1. Agenda

    Documents:

        AGENDA.PDF

2. Supporting Meeting Documents

    Documents:

        BILL LIST.PDF
        MINUTES.PDF
        PACKET.PDF
        SEPTEMBER FINANCIALS.PDF

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

December 27, 2016, at NOON

NOTICE TO PUBLIC: The Mayor and City Council welcome comment from the public during discussion. You are required to step to the microphone, state your name and address for the record and to limit the time used to present your remarks in order that others may be given the opportunity to speak.

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

ROLL CALL: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin.

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

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 Council votes on the motion.

1. Approve Council meeting Minutes of December 12, 2016.
2. Approve Bill List in the amount of $2,328,855.55.
3. Receipt of November 2016, Building Report.
4. Approve September 2016 Financial Reports.

(end of consent agenda items)

RESOLUTIONS:

5. Resolutions Approving the Voluntary Severing of Territory from the City of Marshalltown, Iowa:
   a. Resolution 2016-255 – 102 College View Lane, PIN 8318-14-453-002.
   b. Resolution 2016-256 – 2460A Reed Avenue, PIN 8318-14-453-005.
   c. Resolution 2016-257 – adjacent to 2460A Reed Avenue, PIN 8318-14-453-004
   d. Resolution 2016-258 – adjacent to 2460B Reed Avenue, PIN 8318-14-454-005.
6. Tentative Resolution 2016-259 Providing for the Conveyance and transfer of Real Estate to Hibbs Real Estate, Inc., pursuant to right of reversion, setting public hearing for January 23, 2017. Five acres on East LaFrentz Lane.
7. Resolution 2016-260 to Increase the CIP for Parks and Recreation to Upgrade Active Net Software to include facility rentals.

PUBLIC HEARING – conveyance of land

8. Resolution 2016-261 Adopting Tentative Resolution 2016-245 Accepting Subordination Agreement for Property Interest at 406 W State Street, Lead Abatement Project 533509192.

ORDINANCE:

9. Ordinance 14954 Amending Chapter 15.5, "Housing Code" relating to Window Sill Height of Windows used for Egress in Rental Housing Units within the City of Marshalltown, first reading.

PUBLIC COMMENT:

ADJOURNMENT:

Visit **www.ci.marshalltown.ia.us**

Please refer to the previous Council packet for attachments not included with this agenda packet. Complete agenda packets are available for inspection for the public at the City Clerk's Office, the Marshalltown Public Library and the city's website.

Marshalltown All-America City 2012

COUNCIL DATE: December 28, 2016

CHECKS	$1,791,008.85	CHECKS, ACH's & DRAFTS
PAYROLL#25	$537,846.70	PERIODS ENDING 12/10/16
	$2,328,855.55	TOTAL FOR COUNCIL

Account Number	Vendor Name	Description (Item)	Amount
001.6021.5230.000	ADP, LLC	P/E 11/12/16 210 @ 3.10 EACH, Base 98.35	$ 674.72
001.6021.5230.000	ADP, LLC	Processing Chgs for period ending 11/26/2016	$ 660.47
001.6021.5230.000	ADP, LLC	PR ending 12/10/16	$ 710.69
110.2010.5410.000	ADVANCED GARAGE DOORS, INC	door	$ 4,145.00
001.6040.5234.000	AHLERS & COONEY	Union Negotiation and PERB Legal fees	$ 6,710.40
001.1030.5481.000	ALLIANT UTILITIES IES	2801 S 12th St EMG Sirens	$ 19.83
001.1050.5481.000	ALLIANT UTILITIES IES	107 S 1st Ave Fire Station	$ 496.20
001.1050.5482.000	ALLIANT UTILITIES IES	107 S 1st Ave Fire Station	$ 60.11
001.4010.5481.000	ALLIANT UTILITIES IES	Library Utilities	$ 2,628.21
001.4010.5482.000	ALLIANT UTILITIES IES	Library Utilities	$ 837.50
110.2010.5481.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 946.57
110.2010.5481.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 1,037.16
110.2010.5482.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 223.77
110.2010.5482.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 865.57
110.2030.5481.000	ALLIANT UTILITIES IES	N 18th Ave Bridge	$ 16.97
110.2040.5481.000	ALLIANT UTILITIES IES	N 3rd Ave Cnr State	$ 163.11
110.2040.5481.000	ALLIANT UTILITIES IES	W Southridge Rd Cnr Center	$ 28.91
186.5030.5481.000	ALLIANT UTILITIES IES	710 Wood St Lead House	$ 43.08
186.5030.5481.000	ALLIANT UTILITIES IES	1210 E Nevada St Lead House	$ 9.32
186.5030.5482.000	ALLIANT UTILITIES IES	710 Wood St Lead House	$ 10.12
186.5030.5482.000	ALLIANT UTILITIES IES	1210 E Nevada St Lead House	$ 8.82
610.8015.5481.000	ALLIANT UTILITIES IES	N 3rd Ave River Sign	$ 20.05
610.8016.5481.000	ALLIANT UTILITIES IES	608 Turner St Pump Station	$ 195.98
610.8016.5481.000	ALLIANT UTILITIES IES	Marion St - WPCP	$ 97.20
610.8016.5482.000	ALLIANT UTILITIES IES	1001 Woodland St Shed	$ 20.57
610.8016.5482.000	ALLIANT UTILITIES IES	1001 Woodland St Shed	$ 43.50
690.8050.5481.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 631.06
690.8050.5481.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 691.44
690.8050.5482.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 149.19
690.8050.5482.000	ALLIANT UTILITIES IES	905 E Main St Public Works Bldg	$ 577.06
740.8065.5481.000	ALLIANT UTILITIES IES	N 3rd Ave - WPCP	$ 254.08
110.2012.5351.000	AMERICAN CONCRETE PRODUCTS, INC	GLENDA DR	$ 528.75
110.2012.5351.000	AMERICAN CONCRETE PRODUCTS, INC	801 KESTER	$ 1,434.38
740.8065.5600.000	AMERICAN CONCRETE PRODUCTS, INC	100 BLOCK OF WESTWOOD	$ 172.13
740.8065.5600.000	AMERICAN CONCRETE PRODUCTS, INC	1802 W STATE ST	$ 363.00
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning supplies	$ 12.35
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Riverview Park cleaning	$ 35.84
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 12.35
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 3.85
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Riverview Shelter Cleaning materials	$ 35.84
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 12.35
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning supplies	$ 11.00
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Riverview Park Cleaning Materials	$ 37.85
050.4065.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning supplies	$ 2.50
050.4065.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 2.50
050.4065.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 11.00
050.4065.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning materials	$ 2.50
050.4065.5342.000	ARAMARK UNIFORM SERVICES INC	Cleaning supplies	$ 4.12
110.2010.5600.000	ARAMARK UNIFORM SERVICES INC	MAT SERVICE	$ 38.00
110.2010.5600.000	ARAMARK UNIFORM SERVICES INC	MAT SERVICE	$ 38.00
188.3040.5320.000	AREA SANITATION	Trash pick up Oct & Nov Previous balance Aug &	$ 90.00
188.3040.5320.000	AREA SANITATION	Previous balance for June & July	$ 90.00
001.1010.5565.000	ARNOLD MOTOR SUPPLY	Fuel Injector O-ring 516	$ 3.83
001.1010.5565.000	ARNOLD MOTOR SUPPLY	Valve MXLF DEX, 521	$ 28.76
001.1010.5565.000	ARNOLD MOTOR SUPPLY	FI O-rings	$ 4.79

001.1010.5565.000	ARNOLD MOTOR SUPPLY	Ceramic disc 516	$	39.95
001.1010.5565.000	ARNOLD MOTOR SUPPLY	Power serve die	$	7.29
001.1010.5565.000	ARNOLD MOTOR SUPPLY	Hazardous fee	$	2.16
001.1010.5565.000	ARNOLD MOTOR SUPPLY	Labor - turn rotors 516	$	36.00
001.1010.5565.000	ARNOLD MOTOR SUPPLY	12V AGM Sealed Battery	$	275.10
001.1050.5565.000	ARNOLD MOTOR SUPPLY	Flasher	$	4.89
001.1050.5565.000	ARNOLD MOTOR SUPPLY	Relay	$	8.95
001.1050.5565.000	ARNOLD MOTOR SUPPLY	Sway/Stabilzer	$	27.98
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	(64.95)
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	106.85
110.2010.5565.000	ARNOLD MOTOR SUPPLY	motor tune up	$	55.25
110.2010.5565.000	ARNOLD MOTOR SUPPLY	air filters	$	63.91
110.2010.5565.000	ARNOLD MOTOR SUPPLY	F150 SPAR	$	26.85
110.2010.5565.000	ARNOLD MOTOR SUPPLY	SEALED BEAM	$	22.86
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	183.28
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PLOW TRUCK PARTS	$	31.86
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	48.53
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	15.38
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	100.57
110.2010.5565.000	ARNOLD MOTOR SUPPLY	PARTS	$	12.99
110.2010.5600.000	ARNOLD MOTOR SUPPLY	PARTS	$	20.04
110.2010.5600.000	ARNOLD MOTOR SUPPLY	OIL	$	43.16
001.4010.5718.000	AWE-ADVANCED WORKSTATIONS IN EDUCATIOI	Early Literacy Station	$	2,829.00
999.1132.000	AXA EQUITABLE	POLICE DEPT IRA'S	$	450.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	50.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	90.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	500.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	400.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	2,400.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	120.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	560.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	300.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	700.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	50.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	800.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	60.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	640.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	400.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_802 W NEVADA ST_JRB	$	800.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_802 W NEVADA ST_JRB	$	950.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_802 W NEVADA ST_JRB	$	400.00
188.3040.5410.000	B AND G CONSTRUCTION	LHCP_802 W NEVADA ST_JRB	$	3,200.00
188.3040.5415.000	B AND G CONSTRUCTION	LHCP_1012 S CENTER ST_JRB	$	200.00
001.4041.4479.000	Babinet, Betty	Winter Games Refund	$	50.00
001.4010.5732.000	BAKER & TAYLOR ENTERTAINMENT	DVDs	$	249.87
001.4010.5732.000	BAKER & TAYLOR ENTERTAINMENT	18.20	$	18.20
001.4010.5732.000	BAKER & TAYLOR ENTERTAINMENT	DVDs	$	43.72
001.4010.5732.000	BAKER & TAYLOR ENTERTAINMENT	Lost DVDs replaced	$	217.43
001.4010.5730.000	BAKER & TAYLOR INCORP	Reference books	$	191.30
001.4010.5730.000	BAKER & TAYLOR INCORP	Reference book	$	15.65
001.4010.5730.000	BAKER & TAYLOR INCORP	Book	$	20.99
001.4010.5730.000	BAKER & TAYLOR INCORP	Reference book	$	17.99
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	19.60
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	147.63
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	179.94
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	15.12
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	95.80
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	31.92
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	14.55
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	118.15
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	15.12
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	31.89
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	9.57
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	9.59
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	158.30
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	14.00
001.4010.5732.000	BAKER & TAYLOR INCORP	Graphic novels	$	29.96
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	14.55

001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	9.60
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	10.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	7.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	106.27
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	15.11
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	15.67
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	69.35
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	17.06
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	14.56
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	17.96
001.4010.5732.000	BAKER & TAYLOR INCORP	Book	$	12.87
001.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	66.96
170.4010.5732.000	BAKER & TAYLOR INCORP	Books	$	51.56
170.4010.5732.000	BAKER & TAYLOR INCORP	Large type book	$	16.80
170.4010.5734.000	BAKER & TAYLOR INCORP	Memorial books	$	45.93
001.4010.5612.000	BDH INFORMATION TECHNOLOGY LLC	Headphone/micUSB 2.0 card	$	20.00
030.6021.5347.000	BECA IT and Software Services LLC	convert JDE info to Tyler	$	2,800.00
110.2010.5410.000	BEN'S TIRE & AUTO SERVICE	repairs	$	97.00
881.1050.5230.000	BERNIE LOWE & ASSOC	411 claims	$	155.35
881.1050.5339.OBJ	BERNIE LOWE & ASSOC	411 claims	$	1,959.08
610.8015.5718.000	BERT GURNEY & ASSOCIATES INC.	Sludge Holding Tank #5 Transducer	$	1,882.39
001.4010.5732.000	BLACKSTONE AUDIO, INC.	Replacement cds	$	12.00
001.4010.5732.000	BRODART CO	Juvenile books	$	15.46
001.4010.5732.000	BRODART CO	Juvenile books	$	180.28
001.4010.5732.000	BRODART CO	Juvenile books	$	4.67
001.4010.5732.000	BRODART CO	Juvenile books	$	227.85
001.4010.5732.000	BRODART CO	Juvenile books	$	187.11
001.4010.5732.000	BRODART CO	Juvenile book	$	5.84
001.4010.5732.000	BRODART CO	Juvenile books	$	26.07
001.4010.5732.000	BRODART CO	Juvenile books	$	550.78
001.4010.5732.000	BRODART CO	Juvenile books	$	96.55
001.4010.5734.000	BRODART CO	Lost books replaced	$	428.25
001.4010.5734.000	BRODART CO	Lost books replaced	$	493.39
001.4040.5358.000	BROWN, LOU E.	Tai Chi Instruction	$	150.00
001.1010.5431.000	CARACAS LANGUAGE SOLUTIONS	Document translation	$	71.60
001.1050.5132.000	CARPENTER UNIFORM COMPANY	Embroidery	$	41.70
001.1050.5132.000	CARPENTER UNIFORM COMPANY	Job Shirt 1/4 Zip	$	188.97
001.1050.5132.000	CARPENTER UNIFORM COMPANY	Performance Polo	$	129.78
001.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	123.16
001.4010.5732.000	CENGAGE LEARNING INC	Book	$	19.46
001.4010.5732.000	CENGAGE LEARNING INC	Book	$	19.46
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	80.96
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	44.08
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	135.15
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	80.96
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	46.39
170.4010.5732.000	CENGAGE LEARNING INC	Large type book	$	23.20
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	141.55
170.4010.5732.000	CENGAGE LEARNING INC	Large type books	$	44.08
125.5020.5331.000	CENTRAL BUSINESS DISTRICT	Main Street TIF Allocation quarterly	$	6,000.00
001.4010.5600.000	CENTRAL IOWA DISTRIBUTING INC	Over floor tool	$	53.07
001.6050.5611.000	CENTRAL IOWA DISTRIBUTING INC	towels	$	77.60
001.4040.5601.000	CENTRAL IOWA MACHINE SHOP INC	Repair volleyball tensioner treads	$	58.26
740.8067.5410.000	CENTRAL IOWA MACHINE SHOP INC	Sharpening bat wing blades	$	318.78
610.8016.5410.000	CENTRAL IOWA PLUMBING	706 E ANSON	$	5,000.00
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Notebooks	$	17.52
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Clasp envelopes 6x9	$	16.36
001.1010.5605.000	CENTRAL OFFICE SUPPLY	.5" Binder	$	6.64
001.1010.5605.000	CENTRAL OFFICE SUPPLY	1.5" Binder	$	9.44
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Desk pad calendar	$	20.00
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Desk pad	$	18.37
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Calendar, Coastlines	$	22.84
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Calendar, refill weekly	$	10.21
001.1010.5605.000	CENTRAL OFFICE SUPPLY	Calendar	$	10.20
001.1070.5605.000	CENTRAL OFFICE SUPPLY	calendars	$	12.84
001.1071.5605.000	CENTRAL OFFICE SUPPLY	black pens	$	8.40

001.1071.5605.000	CENTRAL OFFICE SUPPLY	calendars	$	12.84
110.2010.5600.000	CENTRAL OFFICE SUPPLY	CLIP BINDERS	$	3.84
110.2060.5605.000	CENTRAL OFFICE SUPPLY	DIVIDER PLST PKG 8 TAB	$	14.37
110.2060.5605.000	CENTRAL OFFICE SUPPLY	PENS- 12PK	$	1.37
110.2060.5605.000	CENTRAL OFFICE SUPPLY	COMPRESSED AIR	$	12.12
110.2060.5605.000	CENTRAL OFFICE SUPPLY	calendar	$	16.99
184.5030.5605.000	CENTRAL OFFICE SUPPLY	calendars	$	12.84
188.3040.5605.000	CENTRAL OFFICE SUPPLY	stamp	$	10.36
188.3040.5605.000	CENTRAL OFFICE SUPPLY	calendars	$	19.26
188.3040.5605.000	CENTRAL OFFICE SUPPLY	stamp	$	9.13
610.8016.5605.000	CENTRAL OFFICE SUPPLY	marker	$	3.40
610.8016.5605.000	CENTRAL OFFICE SUPPLY	paper white 11x17	$	7.06
610.8016.5605.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES - JERRI	$	18.60
610.8016.5605.000	CENTRAL OFFICE SUPPLY	APT BOOK	$	6.94
740.8065.5605.000	CENTRAL OFFICE SUPPLY	marker	$	2.26
740.8065.5605.000	CENTRAL OFFICE SUPPLY	paper white 11x17	$	4.71
740.8065.5605.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES - JERRI	$	12.40
740.8065.5605.000	CENTRAL OFFICE SUPPLY	APT BOOK	$	4.63
001.1010.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	48.71
001.1050.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	11.47
001.1901.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	1.08
001.3900.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	1.15
001.4010.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	13.38
001.4040.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	3.24
001.6010.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	3.77
001.6012.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	1.70
001.6020.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	0.09
001.6021.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	3.01
001.6025.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	2.08
001.6900.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	3.09
110.2010.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	2.27
110.2040.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	0.02
110.2060.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	4.74
184.5030.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	8.79
188.3040.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	5.07
190.1013.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	36.37
190.1013.5450.000	CENTURYLINK	Monthly service Nov 28 thru Dec 27	$	482.80
190.1013.5450.000	CENTURYLINK	Monthly service - Dec 1 thru Dec 31	$	76.00
190.1013.5450.000	CENTURYLINK	Monthly service - Dec 1 thru Dec 31	$	20.37
190.1013.5450.000	CENTURYLINK	Monthly service - Dec 1 thru Dec 31	$	418.00
610.8015.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	7.76
610.8016.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	0.92
690.8050.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	4.21
740.8065.5450.000	CENTURYLINK	City of Marshalltown long distance calls	$	0.61
110.2010.5619.000	CESSFORD CONSTRUCTION COMPANY	road stone and cold mix	$	223.20
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	road stone and cold mix	$	80.48
140.4030.5611.000	CESSFORD CONSTRUCTION COMPANY	Campground pad materials	$	1,479.14
110.2010.5600.000	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	$	115.65
001.4010.5600.000	COLIBRI SYSTEMS NORTH AMERICA INC	Standard book covers	$	760.00
001.4010.5600.000	COLIBRI SYSTEMS NORTH AMERICA INC	Mini book covers	$	426.51
999.1133.000	COLONIAL LIFE	SHORT TERM INSURANCE	$	397.02
610.8016.5600.000	CONCRETE INC	CENTER ST AND LINCOLN ST	$	532.77
355.2010.5351.000	CONSTRUCT INC	76016013 INGLEDUE & PINE ST REPAIR - CON	$	21,125.84
355.2010.5351.000	CONSTRUCT INC	76016013 INGLEDUE & PINE ST REPAIR - CON	$	11,520.05
110.2030.5481.000	CONSUMERS ENERGY CO-OP	City of Marshalltown	$	431.95
110.2040.5481.000	CONSUMERS ENERGY CO-OP	City of Marshalltown	$	64.81
001.5900.5331.000	CONVENTION & TOURISM BUREAU	Hotel/Motel tax 67% July-September	$	108,048.13
050.4065.5611.000	CRESCENT ELECTRIC SUPPLY CO	Wire guard	$	318.78
001.2080.5571.000	CROP PRODUCTION SERVICES INC	#2 DF	$	277.76
110.2010.5565.000	CROP PRODUCTION SERVICES INC	waher solvent -20	$	130.00
110.2010.5565.000	CROP PRODUCTION SERVICES INC	drum credit	$	(40.00)
110.2010.5565.000	CROP PRODUCTION SERVICES INC	antifreeze	$	491.00
001.4010.5600.000	DEMCO INCORP	Bookmarks, labels	$	17.98
001.4010.5600.000	DEMCO INCORP	Bookmarks	$	16.45
001.4010.5600.000	DEMCO INCORP	Bookmarks	$	8.50
355.2010.5351.000	DENCO	76016007 - 2016 ASPHALT CRACK SEAL - DEN	$	11,734.77
110.2010.5565.000	DIAMOND VOGEL PAINTS	PARTS	$	41.90
110.2010.5600.000	DIAMOND VOGEL PAINTS	PARTS	$	149.00
001.6021.5232.000	EIDEBAILLY LLP	Fy16 Audit Fieldwork	$	12,000.00

188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe, 11 S 12th St, Marshalltown	$	84.00
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe, 114 N 3rd Ave, Marshalltown	$	84.00
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe, 511 E 6th St, Tama	$	78.00
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe & same day charges , 624 E South	$	94.25
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe & same day charges, 1012 S Cente	$	94.25
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe & same day charges, 624 E South S	$	36.25
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe & same day charges, 108A N 1st A	$	94.25
188.3040.5604.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in wipe & same day charges 108A N 1st Av	$	94.25
188.3040.5606.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in soil 11 S 12th St, Marshalltwon	$	12.00
188.3040.5606.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in soil, 114 N 3rd Ave, Marshalltown	$	18.00
188.3040.5606.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	Lead in soil, 511 E 6th St, Tama	$	12.00
999.1125.000	FIDELITY SECURITY LIFE INSUARNCE CO.	AVESIS VISION PLAN	$	335.03
001.1051.5460.000	FIRE SERVICES TRG BUREAU	Class Registration Fee - Raue	$	25.00
999.1109.000	FIRE UNION DUES #61-401-7 LOCAL 16 IAFF	FIRE UNION DUES	$	1,200.00
001.4010.5732.000	FIRST BOOK	Juvenile books	$	54.00
612.8016.5233.000	FOX ENGINEERING ASSOCIATES INC	59015011 MARSHALLTOWN TELEVISING - FO	$	1,500.00
612.8016.5348.000	FOX ENGINEERING ASSOCIATES INC	59016002 MARSHALLTOWN MANHOLE POINT	$	24,750.00
616.8016.5233.000	FOX ENGINEERING ASSOCIATES INC	59014007 - 2014 SAN SEWER REHAB - FOX	$	8,653.00
616.8016.5233.000	FOX ENGINEERING ASSOCIATES INC	59012009 TURNER ST - FOX	$	60,685.90
001.4040.5358.000	GALE-HAZEN, EMILY	Zumba Classes	$	135.00
001.4040.5358.000	GALE-HAZEN, KAREN A	Zumba Classes	$	202.50
001.1050.5132.000	GALLS LLC	Cargo Pant	$	123.75
001.1050.5132.000	GALLS LLC	Bates Comfort Boot 8.5 M	$	108.43
001.1050.5132.000	GALLS LLC	Bates Comfort Boot 12M	$	103.96
001.4010.5732.000	GARDNER PUBLISHING	Juvenile books	$	65.96
616.8016.5342.000	GEISLINGER AND SONS INC	59012009- TURNER ST - GEISLINGER	$	731,755.28
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	3,300.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	500.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	75.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	1,200.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	75.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	400.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	1,500.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	400.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	800.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	50.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	400.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	800.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	1,000.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	325.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	1,000.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	100.00
188.3040.5410.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	1,500.00
188.3040.5415.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	25.00
188.3040.5415.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	2,200.00
188.3040.5415.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	25.00
188.3040.5415.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	300.00
188.3040.5415.000	GENTRY, SUSAN	LHCP_108A N 1ST AVE_JRB	$	300.00
001.6040.5234.000	GRIMES BUCK SCHOELL & BEACH	Gen Fund Legal Service	$	2,857.50
001.6040.5234.000	GRIMES BUCK SCHOELL & BEACH	Lead Hazard Program Match	$	150.00
354.1099.5234.000	GRIMES BUCK SCHOELL & BEACH	Police Fire Bldg Legal Service	$	875.00
355.1075.5234.000	GRIMES BUCK SCHOELL & BEACH	Dangerous Dilapidated Bldg Legal Service	$	112.50
884.7010.5337.000	HARTFORD- PRIORITY ACCTS	Life and LTD Monthly Premiums	$	6,660.53
001.4010.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Internet service	$	260.09
001.4010.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Public Works/ City Hall internet service	$	470.18
001.1050.5600.000	HOME RENTAL CENTER	Carbide Chain	$	450.00
001.1050.5600.000	HOME RENTAL CENTER	Carbide Chain	$	55.00
001.1050.5600.000	HOME RENTAL CENTER	Chain Sharpen	$	12.00
612.8016.5348.000	HYDRO-KLEAN LLC	59015011- 2016 SAN SEWER TELEVISING-HY	$	35,541.38
001.1050.5112.010	ICMA RETIREMENT 457	RETIREMENT TRUST	$	744.96
999.1131.000	ICMA RETIREMENT 457	RETIREMENT TRUST	$	3,954.16
999.1131.000	ICMA RETIREMENT 457	RETIREMENT TRUST	$	4,925.00
999.1131.000	ICMA RETIREMENT 457	RETIREMENT TRUST	$	476.38
001.1010.5460.000	ILEA	Blue Courage 10/19-10/20, Melinda Ruopp	$	50.00

001.1010.5460.000	ILEA	TASER Instructor Recert - Tejada	$	15.00
001.1010.5460.000	ILEA	Instructional Assistance Credit - Rick Stamp 2/15	$	(50.00)
001.1010.5600.000	IOWA DEPT OF TRANSPORTATION	TRACS paper	$	177.84
110.2060.5460.000	IOWA DEPT OF TRANSPORTATION	CERTIFICATION	$	2,300.00
001.1050.5280.000	IOWA FIRE MARSHALS ASSOCIATION	Annual Dues	$	50.00
170.4010.5460.000	Iowa Justice for Our Neighbors	Stipend for time/travel expenses for training	$	250.00
001.1010.5460.000	IOWA NAFTO	FTO Certification Course - Dehl & Blahnik	$	900.00
110.2040.5344.000	IOWA ONE CALL	locates	$	34.20
610.8016.5230.000	IOWA ONE CALL	sewer locates	$	128.88
740.8065.5230.000	IOWA ONE CALL	sewer locates	$	85.92
110.2010.5626.000	IOWA PRISON INDUSTRIES	sign shop	$	1,650.00
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTE	Contributions to IPERS for November	$	64,769.46
170.4010.5600.000	JONES LIBRARY SALES INC	Hanging bags	$	147.94
001.2080.5410.000	KAPAUN & BROWN INC	found bad heat exchanger	$	184.00
001.2080.5410.000	KAPAUN & BROWN INC	CHECK FOR FREON LEAK	$	101.00
001.1010.5565.000	KEN WISE BUICK GMC HONDA	Part - body	$	210.09
001.1010.5565.000	KEN WISE BUICK GMC HONDA	Seal	$	27.81
001.1010.5565.000	KEN WISE BUICK GMC HONDA	Injector	$	37.99
001.1010.5565.000	KEN WISE BUICK GMC HONDA	Seal kit	$	36.40
001.1010.5565.000	KEN WISE BUICK GMC HONDA	Link	$	103.88
001.1010.5565.000	KEN WISE CHRYSLER, DODGE, JEEP	Key battery	$	4.10
001.1010.5344.000	KOCH BROTHERS	Contract - printing BW 9/3/16-12/2/16	$	51.44
001.1010.5344.000	KOCH BROTHERS	Contract - printing color 9/3/16-12/2/16	$	156.19
190.1013.5450.000	LANGUAGE LINE SERV INC	Over-The-Phone-Interpretation	$	213.00
170.4010.5601.000	LAVILLE, JOA M	Reimbursement for STEAM Education Class Pa	$	899.97
110.2010.5565.000	LAWSON PRODUCTS INC	parts	$	226.64
001.4010.5386.000	LENZ, LEROY DUANE	Library mowing service	$	160.00
188.3040.5386.000	LENZ, LEROY DUANE	112 W. Linn St - mowing	$	40.00
188.3040.5386.000	LENZ, LEROY DUANE	110 W.Linn St-mowing	$	30.00
001.1010.5565.000	L-TRON CORP	In-car printer	$	515.20
001.1010.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	4,277.49
001.1050.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	150.54
001.1050.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	306.77
001.1070.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	40.47
001.1070.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	23.70
001.1071.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	19.91
001.1075.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	40.02
001.4030.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	367.71
001.4030.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	258.74
110.2010.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	558.03
110.2010.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	1,408.20
110.2040.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	161.92
110.2040.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	77.38
110.2060.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	18.34
150.1010.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	11.03
610.8015.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	85.30
610.8016.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	331.30
610.8016.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	35.97
690.8050.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	3,464.53
740.8065.5570.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	220.86
740.8065.5571.000	MARSHALL COUNTY ENGINEER	City vehical Gas and Diesel	$	23.98
001.4030.5342.000	MARSHALL COUNTY LANDFILL	.88 residential ton waste	$	48.40
110.2010.5410.000	MCATEE TIRE SALES & SERVICE INC	REPAIR	$	216.10
001.4010.5734.000	McCord, Mary	Refund for lost DVD returned	$	19.94
001.1010.5151.000	MCFARLAND CLINIC PC	Medical Bills	$	25.52
690.8050.5339.000	MCFARLAND CLINIC PC	Medical Bills	$	51.92
881.1010.5339.000	MCFARLAND CLINIC PC	Medical Bills	$	45.76
886.2010.5339.000	MCFARLAND CLINIC PC	Medical Bills	$	51.92
881.1010.5339.000	MEDTRAK SERVICES LLP	Occ Claims Rx's	$	47.97
881.1050.5339.000	MEDTRAK SERVICES LLP	Occ Claims Rx's	$	194.78
001.4010.5732.000	MICROMARKETING LLC	Audio books	$	159.94
001.4010.5732.000	MICROMARKETING LLC	Audio books	$	170.00
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio book	$	6.00
001.4010.5732.000	MICROMARKETING LLC	Audio book	$	45.99
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio books	$	254.95
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio books	$	7.00
001.4010.5732.000	MICROMARKETING LLC	Audio books	$	306.96
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio book	$	25.99
001.4010.5732.000	MICROMARKETING LLC	Audio books	$	99.94

001.4010.5732.000	MICROMARKETING LLC	Juvenile audio books	$	55.89
001.4010.5732.000	MICROMARKETING LLC	Audio books	$	108.99
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio book	$	79.99
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio book	$	14.99
001.4010.5732.000	MICROMARKETING LLC	Juvenile audio book	$	25.00
610.8015.5603.000	MIDLAND SCIENTIFIC INC	Nitrite Reagent	$	131.64
610.8015.5603.000	MIDLAND SCIENTIFIC INC	Cylinder Dbl Pour 50 mL	$	97.94
610.8015.5603.000	MIDLAND SCIENTIFIC INC	100 mL Flask Kjeldahl	$	82.25
001.4010.5734.000	MIDWEST TAPE	Lost DVDs replaced	$	59.98
001.4010.5343.000	Mike Schneider	Deposit for performance June 28 & 29	$	130.00
110.2040.5718.000	MOBOTREX	LED	$	3,960.00
110.2060.5347.000	MSDSONLINE	MSDSonline HQ Account Renewal	$	561.50
610.8015.5347.000	MSDSONLINE	MSDSonline HQ Account Renewal	$	561.50
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	Retirement contibutions for November	$	113,599.55
184.5030.5280.000	NAHRO	Membership renewal 4/1/2017-3/31/2018	$	630.00
110.2010.5565.000	NAPA AUTO PARTS	PARTS	$	10.96
110.2010.5565.000	NAPA AUTO PARTS	parts	$	40.30
110.2010.5565.000	NAPA AUTO PARTS	parts	$	5.23
110.2010.5565.000	NAPA AUTO PARTS	PARTS	$	40.96
110.2010.5565.000	NAPA AUTO PARTS	parts	$	31.11
110.2010.5565.000	NAPA AUTO PARTS	parts	$	17.38
110.2010.5565.000	NAPA AUTO PARTS	parts	$	127.80
110.2010.5600.000	NAPA AUTO PARTS	PARTS	$	5.99
110.2010.5600.000	NAPA AUTO PARTS	PARTS	$	28.17
110.2010.5600.000	NAPA AUTO PARTS	parts	$	45.40
610.8016.5565.000	NAPA AUTO PARTS	5W-30 oil	$	21.38
740.8065.5565.000	NAPA AUTO PARTS	5W-30 oil	$	14.26
610.8015.5342.000	NUTRI JECT SYSTEMS INC	Fall 2016 Biosolids Application	$	105,726.67
001.4010.5344.000	OCLC, INC	Cataloging & ILL subscriptions	$	859.72
001.4010.5600.000	OFFICE EXPRESS	Tissue	$	176.85
110.2010.5565.000	O'HALLORAN INTERNATIONAL, INC.	PARTS	$	79.28
001.4010.5732.000	OVERDRIVE,INC.	Juvenile eBook	$	17.99
001.4010.5732.000	OVERDRIVE,INC.	Juvenile eBook	$	19.99
001.4010.5732.000	OVERDRIVE,INC.	eBooks	$	266.19
190.1013.5450.000	PARTNER COMMUNICATIONS COOP	PCC Telephone Service 12/01/16-12/31/16	$	1,174.84
190.1013.5450.000	PARTNER COMMUNICATIONS COOP	PCC Telephone Service 12/01/16-12/31/16	$	511.24
001.4010.5732.000	PENWORTHY COMPANY, THE	Juvenile books	$	59.96
188.3040.5415.000	PETTENGILL CONSTRUCTION	LHCP_1110 W LINCOLN WAY_JRB	$	500.00
188.3040.5415.000	PETTENGILL CONSTRUCTION	LHCP_1110 W LINCOLN WAY_JRB	$	450.00
188.3040.5415.000	PETTENGILL CONSTRUCTION	LHCP_1110 W LINCOLN WAY_JRB	$	300.00
001.4010.5344.000	PREMIER OFFICE EQUIPMENT	copies - overage	$	60.80
001.4040.5370.000	PREMIER OFFICE EQUIPMENT	Annual Xerox charges	$	2,729.00
001.6021.5410.000	PREMIER OFFICE EQUIPMENT	Drum for Finance copier	$	53.20
183.5020.5262.000	PRESTON, DONALD W	4 & 6 Grant St, Dec 3, 8 & 17	$	50.00
186.5030.5262.000	PRESTON, DONALD W	710 Wood St, Dec. 3, 8 & 17	$	50.00
186.5030.5262.000	PRESTON, DONALD W	1210 E Nevada St, Dec. 3, 8 & 17	$	50.00
186.5030.5262.000	PRESTON, DONALD W	114 N 10th Ave, Dec. 3, 8 & 17	$	50.00
188.3040.5262.000	PRESTON, DONALD W	112 W Linn St, Dec. 3,8 & 17	$	40.00
188.3040.5262.000	PRESTON, DONALD W	110 W Linn St, Dec. 3, 8 & 17	$	50.00
001.1010.5132.000	RACOM CORPORATION	Belt clip - 457	$	30.00
001.1010.5132.000	RACOM CORPORATION	Belt clip - 441	$	20.00
001.1010.5132.000	RACOM CORPORATION	Speaker mic - 410, 433, 440	$	405.00
001.1010.5565.000	RACOM CORPORATION	Replaced Surface Tablet Power Cable	$	12.50
001.1010.5565.000	RACOM CORPORATION	Replaced screws on Watchguard screen - 516	$	18.75
001.1010.5565.000	RACOM CORPORATION	Install body mic charger - 527	$	37.50
001.4010.5731.000	RECORDED BOOKS Inc	Zinio subscription	$	1,333.33
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	6.95
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	99.00
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	36.00
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	40.50
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	26.99
001.4010.5732.000	RECORDED BOOKS Inc	Audio books	$	26.99
001.4010.5732.000	RECORDED BOOKS Inc	Audio book	$	37.89
001.4010.5732.000	RECORDED BOOKS Inc	Juvenile audio books	$	25.76
110.2010.5600.000	RI TEC INDUSTRIAL PRODUCTS	PARTS	$	156.00
001.2060.5344.000	RICOH USA INC	Engineering BW copies	$	13.29
001.2060.5344.000	RICOH USA INC	Engineering color copies	$	16.20
001.6020.5344.000	RICOH USA INC	City Clerk BW copies	$	46.44
001.6020.5344.000	RICOH USA INC	City Clerk color copies	$	7.75

188.3040.5433.000	RIVERA, FRANCESCA	Meal reimbursement	$	230.42
110.2010.5600.000	SAFETY-KLEEN SYSTEMS INC	SUPPLIES	$	661.02
110.2010.5600.000	SAFETY-KLEEN SYSTEMS INC	USED OIL	$	215.00
001.1050.5132.000	SANDRY FIRE SUPPLY LLC	Helmet Flag Triangle Set	$	6.00
001.1050.5132.000	SANDRY FIRE SUPPLY LLC	Helmet	$	361.63
001.4010.5342.000	SCHENDEL PEST CONTROL COMPANY	Pest control service	$	57.00
050.4065.5342.000	SCHENDEL PEST CONTROL COMPANY	Coliseum Pest Control	$	22.50
001.4010.5342.000	SERVICEMASTER OF M'TOWN INC	Cleaning service	$	1,369.33
188.3040.5320.000	SERVICEMASTER OF M'TOWN INC	112 W Linn cleaning & laundry	$	209.91
188.3040.5320.000	SERVICEMASTER OF M'TOWN INC	110 W Linn cleaning & laundry	$	197.41
001.4010.5600.000	SHOWCASES	Vinyl 12 CD album	$	25.88
001.4010.5600.000	SHOWCASES	Vinyl 24 CD album	$	377.46
001.4010.5600.000	SHOWCASES	Vinyl 12 CD album	$	297.58
001.4041.5342.000	SHOWROOM AUTO GROOM	Shampoo Seats	$	50.00
001.1050.5342.000	STONE SANITATION	Fire Station	$	101.83
001.3900.5342.000	STONE SANITATION	Senior Center	$	101.83
001.4010.5342.000	STONE SANITATION	Garbage service	$	99.07
001.6050.5342.000	STONE SANITATION	City Hall	$	155.49
110.2010.5342.000	STONE SANITATION	Street Dept	$	101.83
610.8015.5342.000	STONE SANITATION	Waste Plant	$	101.83
001.1010.5605.000	STOREY KENWORTHY	Toner	$	88.99
999.1108.000	TEAMSTERS LOCAL 238	WPCP & POLICE UNION DUES	$	67.00
001.4030.5132.000	TITUS, KRISTIN	Reimbursement for shoes	$	174.24
001.6900.5341.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	70.00
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	(25.00)
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	4,808.22
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	4.25
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	0.92
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX BENEFITS	$	1,874.59
611.1520.010	TREASURER ST OF IOWA	WPCP SALES TAX TRUCK WASH	$	318.00
611.1520.010	TREASURER ST OF IOWA	WPCP Remittance Sales Tax JBS	$	14,689.00
611.1520.020	TREASURER ST OF IOWA	WPCP LOT TRUCK WASH	$	53.00
611.1520.020	TREASURER ST OF IOWA	WPCP Remittance Sales Tax	$	2,448.00
951.1520.010	TREASURER ST OF IOWA	PR Remittance Sales Tax Collected -	$	48.00
951.1520.020	TREASURER ST OF IOWA	PR Remittance Sales Tax	$	8.00
001.4010.5410.000	TRI STATE LOCK SERVICE	Repair latch	$	80.00
001.6021.5347.000	TYLER TECHNOLOGIES INC	Maintenance on Tyler Software	$	29,368.00
030.6021.5741.000	TYLER TECHNOLOGIES INC	Tyler Software	$	281.25
030.6021.5741.000	TYLER TECHNOLOGIES INC	Tyler Software	$	3,437.50
030.6021.5741.000	TYLER TECHNOLOGIES INC	Tyler Software	$	1,941.51
999.1117.000	U A W LOCAL 893	PARK & REC UNION DUES	$	148.48
110.2010.5450.000	U S CELLULAR	Public Works Cell Phones	$	50.85
110.2040.5450.000	U S CELLULAR	Public Works Cell Phones	$	69.56
110.2060.5450.000	U S CELLULAR	Public Works Cell Phones	$	147.35
610.8016.5450.000	U S CELLULAR	Public Works Cell Phones	$	30.51
690.8050.5450.000	U S CELLULAR	Public Works Cell Phones	$	30.23
740.8065.5450.000	U S CELLULAR	Public Works Cell Phones	$	20.34
001.1010.5610.000	ULTRAMAX	Specitemnont BD23974-P	$	439.00
001.4010.5342.000	UNIQUE MANAGEMENT SERVICES, INC	Collections on overdues	$	134.25
001.4010.5342.000	UNIQUE MANAGEMENT SERVICES, INC	Collections on overdues	$	80.55
030.4010.5380.000	US BANK EQUIPMENT FINANCE	Contract payment - copier	$	341.25
001.4010.5730.000	VALUE LINE PUBLISHING INC	Value Line Investment Survey	$	1,000.00
001.1010.5451.000	VERIZON WIRELESS	Cell & aircard service - 10/26/16-11/25/16	$	680.17
001.1070.5450.000	VERIZON WIRELESS	Building Charges	$	43.72
001.1071.5450.000	VERIZON WIRELESS	Rental Insp charges	$	21.71
184.5030.5450.000	VERIZON WIRELESS	Sec 8 charges	$	138.39
188.3040.5450.000	VERIZON WIRELESS	Lead Charges	$	181.82
190.1013.5450.000	VERIZON WIRELESS	Cell & aircard service - 10/26/16-11/25/16	$	32.13
188.3040.5410.000	VF SERVICES LLC	LHCP_208 N 4th Avenue_JRB	$	7,700.00
188.3040.5415.000	VF SERVICES LLC	LHCP_208 N 4th Avenue_JRB	$	700.00
121.8066.5344.000	VIETH CONSTRUCTION CORPORATION	29108009 INGLEDUE STORM SEWER - VIETH	$	97,521.68
001.1010.5565.000	WATCH GUARD	Transmitter, Hi-Fi Microphone	$	360.00
884.6021.4875.000	WELLMARK INC	Month end and 4 week claims	$	(16,236.75)
884.7010.5230.000	WELLMARK INC	Month end and 4 week claims	$	9,857.34
884.7010.5337.000	WELLMARK INC	Month end and 4 week claims	$	22,202.82
884.7010.5339.000	WELLMARK INC	MEDICAL CLAIMS	$	31,881.38
884.7010.5339.000	WELLMARK INC	Medical Claims	$	31,772.00
884.7010.5339.000	WELLMARK INC	Medical claims	$	56,238.27
884.7010.5339.OBJ	WELLMARK INC	Month end and 4 week claims	$	11,149.41

001.4030.5611.000	WHITTCO.COM	Dog Waste Bags	$	303.64
140.4030.5611.000	WHITTCO.COM	Dog Waste Bags	$	101.21
110.2050.5600.000	WINTER EQUIPMENT COMPANY INC	parts	$	1,143.12
610.8015.5151.000	WOLFE CLINIC P C	Annual Hearing Test	$	35.00
031.4010.5410.000	WOODMAN CONTROLS	Technical support visit	$	1,100.00
001.6050.5600.000	WW GRAINGER	filters	$	148.08
001.6051.5600.000	WW GRAINGER	filters	$	148.08
001.1050.5344.000	XEROX CORPORATION	Black Copies	$	14.10
001.1050.5344.000	XEROX CORPORATION	Color Copies	$	1.84
001.1050.5344.000	XEROX CORPORATION	Monthly Maintenance Charge	$	24.00
			$	1,791,008.85

COUNCIL PROCEEDINGS
December 27, 2016

The Marshalltown City Council met in regular session on December 27, 2016, at noon, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Schubert, Wirin. Absent: Lamer and Martin. Schubert moved to approve the agenda, second by Greer. Motion approved 5-0.

CONSENT AGENDA:

Gowdy moved to approve the Consent Agenda: Approve Council meeting Minutes of December 12, 2016; Approve Bill List in the amount of $2,328,855.55; Receipt of November 2016, Building Report; Approve September 2016 Financial Reports; second by Wirin. Consent agenda adopted 5-0.

RESOLUTIONS

The council discussed the four parcels for which severance applications were received. Property owners Gruening and Eaton were present and addressed the council regarding the deficiency of services. The parcels are located off of Highway 14 on the southern edge of city limits along a private street known as College View Lane. City Attorney Schoell instructed the council the Iowa Code provides for severance of city territory by simple Resolution of the council, there was no mandate or specific instruction or guidance within the Iowa Code on the issue, with the action being discretionary by the council. Two of the four parcels have applied for and received tax abatement for improvements. Hoop moved to adopt all four Resolutions Approving the Voluntary Severing of Territory from the City of Marshalltown, Iowa, being: Resolution 2016-255 – 102 College View Lane, PIN 8318-14-453-002; Resolution 2016-256 – 2460A Reed Avenue, PIN 8318-14-453-005; Resolution 2016-257 – adjacent to 2460A Reed Avenue, PIN 8318-14-453-004; Resolution 2016-258 – adjacent to 2460B Reed Avenue, PIN 8318-14-454-005; second by Schubert. Resolutions failed on 2-3 vote. Wirin, Gowdy and Greer dissenting. Voluntary applications for annexation were rejected.

Wirin moved to adopt Tentative Resolution 2016-259 Providing for the Conveyance and transfer of Real Estate to Hibbs Real Estate, Inc., pursuant to right of reversion, setting public hearing for January 23, 2017, relating to the five acres donated to the city for city purposes/south side fire station, second by Greer. Resolution adopted 5-0.

Wirin moved to adopt Resolution 2016-260 to Increase the CIP for Parks and Recreation to Upgrade Active Net Software to include facility rentals, second by Greer. Resolution adopted 5-0.

PUBLIC HEARING

Mayor Lowrance declared the public hearing open regarding the subordination agreement for lead abatement project at 406 W State Street. There were no written or public comments either for or against the project. Housing and Community Development Director Spohnheimer recommended approval. Mayor Lowrance declared the public hearing closed.

Hoop moved to adopt Resolution 2016-261 Adopting Tentative Resolution 2016-245 Accepting Subordination Agreement for Property Interest at 406 W State Street, Lead Abatement Project 533509192, second by Gowdy. Resolution adopted 5-0.

ORDINANCE:

Gowdy moved to adopt the first reading of Ordinance 14954 Amending Chapter 15.5, "Housing Code" relating to Window Sill Height of Windows used for Egress in Rental Housing Units within the City of Marshalltown, second by Hoop. Council members expressed concern with allowing a step to reach the window, citing possible trip hazard. First reading failed, 1-4. Wirin, Gowdy, Greer and Hoop dissenting.

PUBLIC COMMENT:

Finance Director Steiner distributed the annual financial report and announced the highlights will be presented at the next council meeting. Chiefs Tupper and Rierson thanked individuals working to raise money for the Salvation Army.

ADJOURNMENT

The meeting adjourned at 12:47 PM.

Respectfully submitted,

_____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

_____
James L. Lowrance, Mayor

ATTEST:

_____
Shari L. Coughenour, CMC, City Clerk

(postscript: Property owners Marvin R. Farni and Marie A. Farnie made application for Voluntary Annexation of Lot 9 of the subdivision of the Southwest ¼ of the Southeast ¼ of Section 14, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa, and the voluntary annexation was approved by council Resolution dated 12/1/1969. The four parcels requesting severance are located in that Lot 9.)

the City of Marshalltown

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

December 27, 2016, at NOON

NOTICE TO PUBLIC: The Mayor and City Council welcome comment from the public during discussion. You are required to step to the microphone, state your name and address for the record and to limit the time used to present your remarks in order that others may be given the opportunity to speak.

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

ROLL CALL: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin.

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

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 Council votes on the motion.

1. Approve Council meeting Minutes of December 12, 2016.
2. Approve Bill List in the amount of $2,328,855.55.
3. Receipt of November 2016, Building Report.
4. Approve September 2016 Financial Reports.

(end of consent agenda items)

RESOLUTIONS:

5. Resolutions Approving the Voluntary Severing of Territory from the City of Marshalltown, Iowa:
   a. Resolution 2016-255 – 102 College View Lane, PIN 8318-14-453-002.
   b. Resolution 2016-256 – 2460A Reed Avenue, PIN 8318-14-453-005.
   c. Resolution 2016-257 – adjacent to 2460A Reed Avenue, PIN 8318-14-453-004
   d. Resolution 2016-258 – adjacent to 2460B Reed Avenue, PIN 8318-14-454-005.
6. Tentative Resolution 2016-259 Providing for the Conveyance and transfer of Real Estate to Hibbs Real Estate, Inc., pursuant to right of reversion, setting public hearing for January 23, 2017. Five acres on East LaFrentz Lane.
7. Resolution 2016-260 to Increase the CIP for Parks and Recreation to Upgrade Active Net Software to include facility rentals.

   PUBLIC HEARING – conveyance of land
8. Resolution 2016-261 Adopting Tentative Resolution 2016-245 Accepting Subordination Agreement for Property Interest at 406 W State Street, Lead Abatement Project 533509192.

ORDINANCE:

9. Ordinance 14954 Amending Chapter 15.5, "Housing Code" relating to Window Sill Height of Windows used for Egress in Rental Housing Units within the City of Marshalltown, first reading.

PUBLIC COMMENT:

ADJOURNMENT:

Visit www.ci.marshalltown.ia.us

Please refer to the previous Council packet for attachments not included with this agenda packet. Complete agenda packets are available for inspection for the public at the City Clerk's Office, the Marshalltown Public Library and the city's website.

Marshalltown All-America City 2012

COUNCIL PROCEEDINGS
December 12, 2016

The Marshalltown City Council met in regular session on December 12, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamar, Martin, Schubert, Wirin. Lamar fully participated via speakerphone, being ill at home. Chief Rierson introduced Chief Cross. Schubert moved to approve the agenda, second by Greer. Motion approved 7-0.

CONSENT AGENDA:
Greer moved to approve the Consent Agenda: Approve Council meeting Minutes of November 28, 2016; Approve Bill List in the amount of $1,719,979.56; Approve August 2016 Financial Statements; Resolution 2016-244 Declaring 1992 Ontario Orion II and 2005 Optima Buses as Surplus Property; Tentative Resolution 2016-245 Accepting Subordination Agreement for Property Interest at 406 W State Street, Lead Abatement Project 533509192, Setting public hearing on December 27, 2016; STP Iowa Avenue East, Project 76015010, OMG Midwest, Inc.; Resolution 2016-246 Approving Contract Change Order #1, increase of $3,237.95; Resolution 2016-247 Approving Certificate of Completion and final project costs of $425,002.00; East Main Street Mill and Overlay Project 76015008, Manatt's, Inc.; Resolution 2016-248 Approving Contract Change Order #1, increase of $18,139.37; Resolution 2016-249 Approving Certificate of Completion and final project costs of $530,265.22; second by Martin. Consent agenda adopted 7-0.

REPORT
Kenn Vinson updated the council on the Alliant project, now being 97% complete.

RESOLUTIONS:
Schubert moved to adopt Resolution 2016-250 Approving 28E Agreement for Mutual Assistance for Polk County Area Fire/Rescue Services, second by Greer. Resolution adopted 7-0.

Wirin moved to adopt Resolution 2016-251 Awarding Contract Boulder Contracting LLC, for Iowa River Trails Phase 1, project 40115012, 12th Street to Summit, $779,613.50, second by Greer. Resolution adopted 7-0.

PUBLIC HEARING – conveyance of land
Mayor Lowrance declared the public hearing open regarding conveyance of land to Interstate Power and Light Company, DBA Alliant Energy. There were no written or public comments either for or against the project. Public Works Director Justin Nickel recommended approval. The public hearing notice was not published prior to November 14 council action. Mayor Lowrance declared the public hearing closed.

Schubert moved to Ratify Resolution 2016-221, passed by council on November 14, 2016, Adopting Tentative Resolution Providing for the Conveyance and Transfer of Title by the City to Interstate Power and Light Company, authorizing execution and delivery of warranty deed, second by Greer. Resolution adopted 7-0.

ORDINANCE:
The first reading of an Ordinance to Amend Section 26-93, changing Church Street and Linn Street to two way traffic except for Linn Street by the Post Office (segment from 3rd Avenue to 4th Avenue will remain one way), died for lack of a motion.

DISCUSSION:
Stanley Consultants, Deb Mathias, presented a storm water rate update and three options for rate structure. The council discussed using a tiered rate system or one based on "ERU", equivalent residential unit, a unit of measurement being 1 ERU equal to 2800 sq ft of impervious surface area. The utility rate is required to provide total support of the system, and it is important for bonding position to maintain a healthy ending fund balance. The current rate is not sufficient to support the system and the projected ending fund balance for June 30, 2017, is estimated to be below the $500,000 goal. The council asked for time to consider the information presented and asked for the topic discussed at the first regular council meeting in January.

The city obtained five acres on East LaFrentz Lane, specifically donated for installation of a fire department building or other public purpose. The previous owner requested the city return the property. Public Works Director Nickel recommended the property be returned as there is no foreseeable use for the property by the city in the next decade or so. The council anticipates action and a public hearing on the matter in January.

The council discussed the opinion of the Housing Board of Appeals and staff recommendation regarding sill height for basement bedrooms, rental housing code requirement, and whether an alternative of a step or other remedy is available. The rental housing code is set by ordinance, a change requires a change in the ordinance, and the remedy would be available to all affected properties. The council will consider the first reading of a change to the ordinance at noon on December 27, 2016. It is not the recommendation of staff to make the ordinance change, citing safety.

PUBLIC COMMENT:
Public Works Director Nickel informed the council Alliant will install the street light at Church Street and S 4th Street, as there was a light there at one time, at no cost.

CLOSED SESSION:
Schubert moved to enter into closed session pursuant to Section 20.17 subsection 3 of the Code of Iowa concerning strategy meetings of the public employer for collective bargaining purposes, as the City of Marshalltown has an attorney-client relationship with Michael Galloway, Ahlers & Cooney, PC, pursuant to an engagement letter dated July 1, 2011, second by Martin. Motion adopted 7-0.

Greer moved to enter into open session, second by Gowdy. Motion adopted 7-0. Roll call, all seven members present.

Greer moved to the following Resolutions approving collective bargaining agreements, July 1, 2017 – June 30, 2020: Resolution 2016-252, Street and Utility Division, Public Works Department, Public, Professional and Maintenance Employees Local No. 2003, IUPAT; Resolution 2016-253, Water Pollution Control Plant, Chauffeurs, Teamsters and Helpers Local No. 238 affiliated with the International Brotherhood of Teamsters; Resolution 2016-254, Fire Department, The International Association of Firefighters, Local Union No. 16; second by Schubert. Resolutions adopted 7-0.

ADJOURNMENT
The meeting adjourned at 7:13 PM.

Respectfully submitted,

_____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

_____
James L. Lowrance, Mayor

_____
Shari L. Coughenour, CMC, City Clerk

BUILDING REPORT FOR THE MONTH OF NOVEMBER 2016

the City of Marshalltown

PERMIT NUMBER	OWNER OF IMPROVEMENT	LOCATION OF IMPROVEMENT	TYPE OF IMPROVEMENT	NEW DWELLING	ALTER DWELLING	MINOR BUILDING	MISC. IMPROVEMENT	FEE
24299	Orton Homes	3303 Lily Lane	New Dwelling/Garage	$250,000				$1,894
24300	Red Earth Real Estate	1203 E. Neveda St.	New Garage			$5,000		$111
24301	Dale Olson	1006 Highland Acres	Alter Dwelling/Garage		$6,000			$60
24302	Eugene Kellner	403 Nicholas Drive	Alter Dwelling/Garage		$73,000			$805
24303	Lyle Hogeland	1406 East Main St.	Demolish Dwelling					$25
24304	Tom Chesick	1301 Larkfield Court	New Shed			$4,000		$97
24305	Troy Schrom	901 E. Olive St. #1	New Six Unit Dwelling	$778,000				$4,624
24306	Troy Schrom	901 E. Olive St. #2	New Six Unit Dwelling	$778,000				$4,624
24307	Troy Schrom	901 E. Olive St. #4	New Six Unit Dwelling	$778,000				$4,624
24308	Troy Schrom	901 E. Olive St. #5	New Six Unit Dwelling	$778,000				$4,624
24309	JBS USA, LLC	402 North 10th Avenue	Alter Building				$730,000	$4,384
24310	Roger Vajgrt	603 South 6th Street	Alter Building				$38,000	$522
24311	Mike Gaskill	401 W. Meadow Lane	New Shed			$4,000		$97
24312	Andy DeVaul	6 Iowa Avenue East	Alter Building				$25,000	$392
24313	Gordon Burke	401 Edgeland Drive	New Shed			$7,000		$139
			TOTALS:	**$3,362,000**	**$79,000**	**$20,000**	**$793,000**	**$27,022**
			TOTAL IMPROVEMENT AMOUNT:	**$4,254,000**				
				Units	Permits	Permits	Permits	Permits	Demo Permits
			# OF PERMITS:	**25**	**5**	**2**	**4**	**3**	**1**

Scott A. Riemenschneider, Chief Building Official

the City of Marshalltown

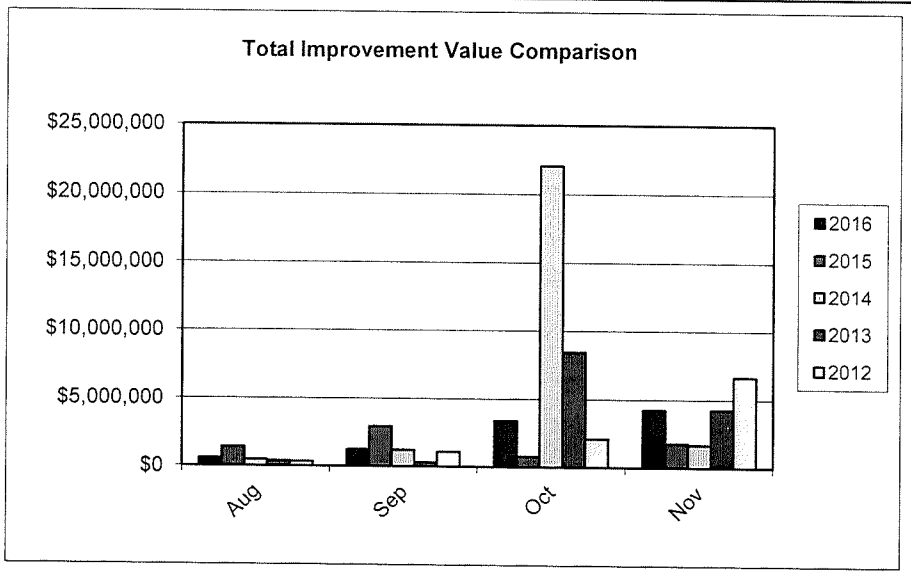
Building Division Improvement Value & Fee Summary - Nov. 2016

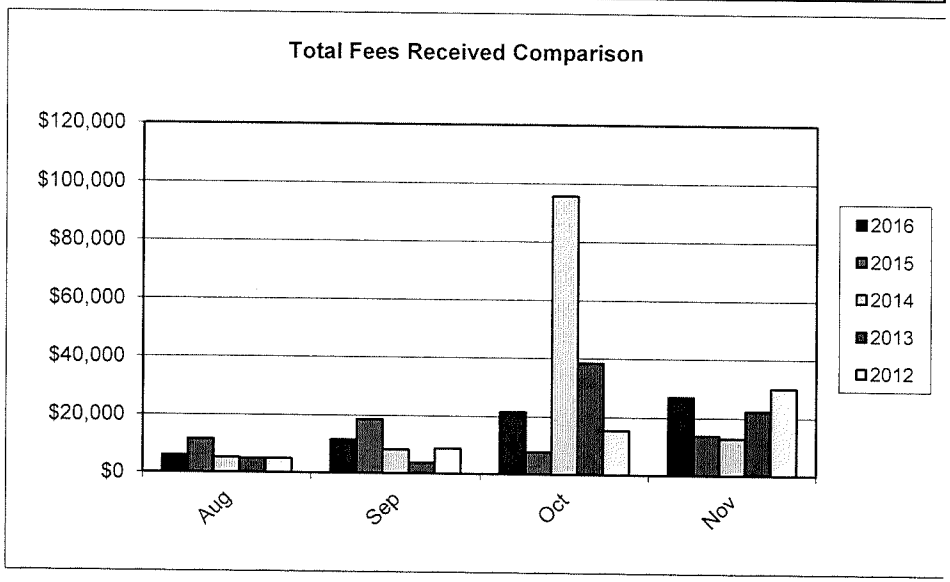
Total Improvement Value Comparison

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2016	$479,000	$1,034,000	$2,977,000	$1,699,000	$2,257,000	$113,000	$945,000	$555,000	$1,246,000	$3,416,000	$4,254,000		**$18,975,000**
2015	$0	$57,000	$941,000	$3,671,000	$1,516,000	$3,067,000	$6,572,000	$1,391,000	$2,944,000	$788,000	$1,803,000		**$22,750,000**
2014	$311,000	$206,000	$4,457,000	$4,101,000	$25,076,000	$35,000,000	$2,712,000	$470,000	$1,203,000	$22,044,000	$1,678,000		**$97,258,000**
2013	$1,470,000	$101,000	$953,000	$2,413,000	$91,000	$1,952,000	$1,922,000	$373,000	$308,000	$8,471,000	$4,270,000		**$22,324,000**
2012	$489,000	$449,000	$178,000	$292,000	$1,105,000	$1,500,000	$1,732,000	$316,000	$1,091,000	$2,109,000	$6,665,000		**$15,926,000**

Total Fees Received Comparison

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2016	$3,860	$7,490	$18,014	$12,229	$16,500	$1,553	$6,946	$5,912	$11,609	$21,606	$27,022		**$132,741**
2015	$0	$762	$8,610	$24,464	$12,214	$18,787	$34,441	$11,625	$18,742	$7,793	$13,969		**$151,407**
2014	$2,414	$1,980	$21,811	$22,054	$106,382	$20,451	$17,496	$5,278	$8,360	$95,674	$12,971		**$314,871**
2013	$9,824	$1,416	$7,030	$15,486	$1,408	$10,443	$15,753	$4,939	$3,882	$38,468	$22,346		**$130,995**
2012	$4,789	$4,470	$2,640	$4,259	$7,811	$12,060	$11,267	$4,962	$8,788	$15,489	$30,131		**$106,666**





the City of Marshalltown
Housing & Community Development

James L. Lowrance, Mayor
36 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5756
Fax - (641) 754-5742

December 19, 2016

To: Mayor James L. Lowrance and City Administrator Jessica Kinser
Members of the City Council

From: Michelle Spohnheimer
Housing & Community Development Director

Re: Application for Severance of Property – Parcel 8318-14-453-002

Policy Issue: The City of Marshalltown has received a request to sever property from the corporate City limits from James W. & Susan L. Gruening. The parcel is known as 102 College View Lane and parcel number 8318-14-453-002.

Recommendation: The Council has the authority to approve the voluntary severing of territory by resolution. Staff requested comments from service agencies, utility providers, the Iowa D.O.T., City and County divisions. The comments are attached to the application packet for your review. The majority of representatives had no comments or concerns related to either approval or denial.

Background: The parcel in question is 6.74 acres in area and includes the primary residence. Severance of this property alone would not be allowable as it would create an island of incorporated area.

Budget Impact: If the severance request is approved the budget impact would result in a reduction of property tax revenue to the City of Marshalltown. The assessed value of this parcel is $356,220.

Attachment: Resolution, legal description, map, application and comments.

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop,
Robert Schubert, Bill Martin, Bethany Wirin

Marshalltown
All-America City
2012

General map of the area which includes all four parcels requesting severance.

RESOLUTION APPROVING THE VOLUNTARY SEVERING OF TERRITORY FROM THE CITY OF MARSHALLTOWN, IOWA (PARCEL 8318-14-453-002 – 102 COLLEGE VIEW LANE)

WHEREAS the City of Marshalltown (hereinafter referred to as the "City"), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the "State"); and

WHEREAS pursuant to Section 368.8 of the Code of Iowa, the City has received an application for voluntary severing of territory from the existing City limits of the City of Marshalltown from James W. & Susan L. Gruening, for the property legally described in Exhibit "A," and as shown on the map marked Exhibit "B"; and

WHEREAS the City has not found any necessary equitable distribution of assets and equitable distribution and assumption of liabilities of the territory between the city and the severed territory; and

WHEREAS the City has reviewed the application and found the severing of territory to be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the application for the voluntary severing of territory as described in the legal description in Exhibit "A" attached hereto is hereby approved.

Section 2. This territory shall thereafter no longer be a part of the City of Marshalltown, Iowa, upon state acceptance or acknowledgement, as proved by law.

Section 3. That the City Clerk shall forthwith cause this Resolution and attachments to be filed with the City Development Board, the Secretary of State, the Marshall County Board of Supervisors, the State Department of Transportation, and shall record a copy of said Resolution, legal description, and map with the Marshall County Recorder, as required by Section 368.8 of the Code of Iowa.

Passed this _____day of January 2017 and signed this _____ day of January 2017.

CITY OF MARSHALLTOWN, IOWA

_____
James L. Lowrance, Mayor

ATTEST:

_____
Shari L. Coughenour, CMC, City Clerk

Doc ID: 003576310002 Type: LAN
Kind: WARRANTY DEED
Recorded: 12/21/2010 at 11:15:44 AM
Fee Amt: $90.20 Page 1 of 2
Revenue Tax: $71.20
Marshall County Iowa
Kathleen K. Baker Recorder
File 2010-00007180

$ 71.20
+19.00 hja

©THE IOWA STATE BAR ASSOCIATION Official Form No. 101 - May 2006 | Marie A Condon | FOR THE LEGAL EFFECT OF THE USE OF THIS FORM, CONSULT YOUR LAWYER

Return To: James & Susan Gruening, 2004 Blossom Lane, Marshalltown, Iowa 50158
Preparer: Marie A Condon, 2648 Reed Ave, Marshalltown, IA 50158, (641) 752-0811
Taxpayer: James & Susan Gruening, 2004 Blossom Lane, Marshalltown, Iowa 50158

WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, Michael J. Wagner and Christine L. Wagner, husband and wife, do hereby Convey to James W. Gruening and Susan L. Gruening, husband and wife, as joint tenants with full rights of survivorship and not as tenants in common, the following described real estate in Marshall County, Iowa:
See 1 in Addendum

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have good and lawful authority to sell and Convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: December 16, 2010

Michael J. Wagner
Michael J Wagner (Grantor)

Christine L. Wagner
Christine L Wagner (Grantor)

STATE OF IOWA, COUNTY OF MARSHALL
This instrument was acknowledged before me on December 16, 2010, by Michael J Wagner and Christine L Wagner, husband and wife.

Karri A. Henning
Notary Public
Karri A. Henning

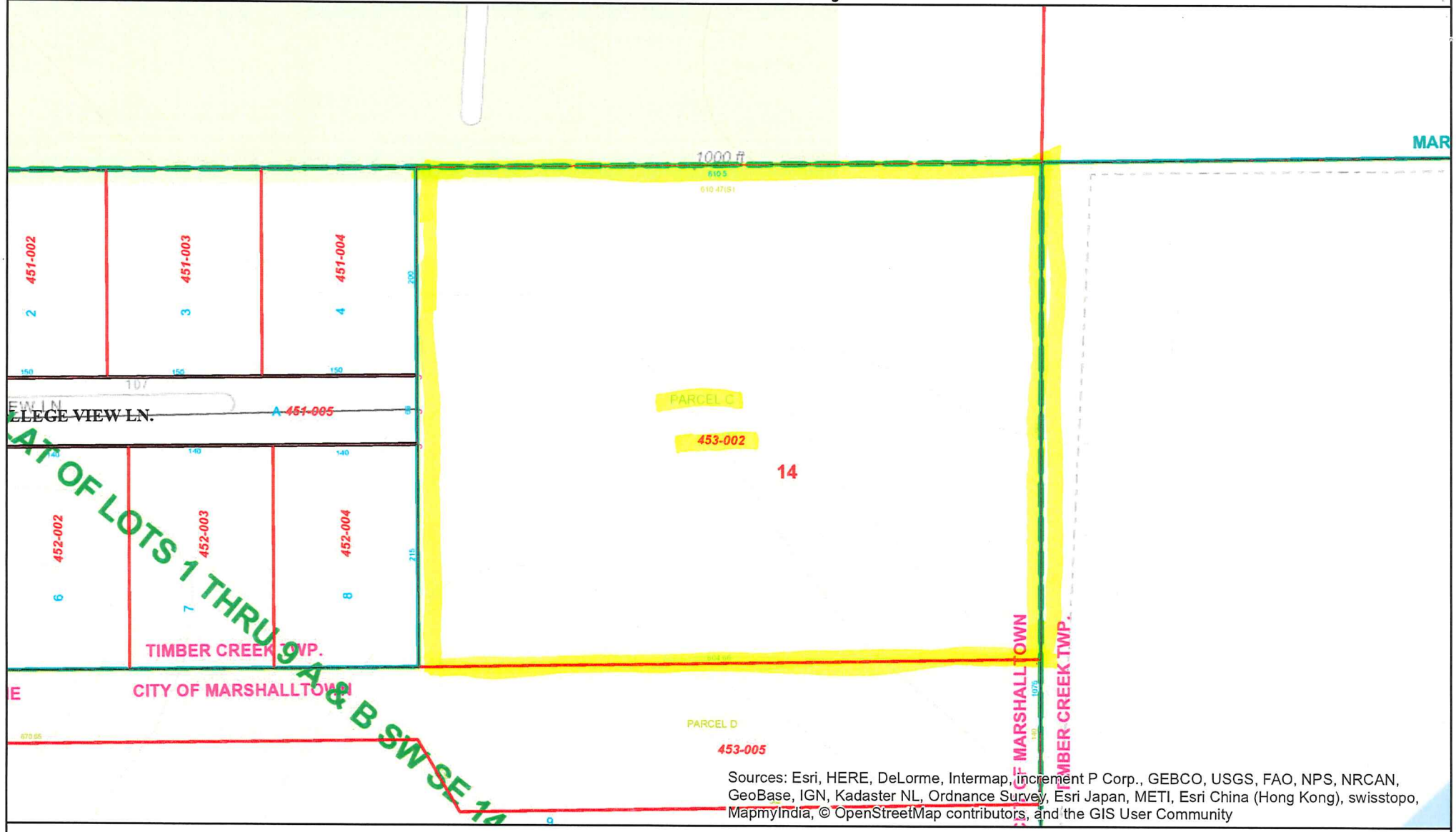
KARRI A. HENNING
COMMISSION NO. 744126
MY COMMISSION EXPIRES
11-4-12

(This form of acknowledgment for individual grantor(s) only)

Addendum

1. Lot "A" in the Southwest Quarter of the Southeast Quarter of Section 14, Township 83 North, Range 18 West of the Fifth P.M., Marshall County, Iowa, as shown in Plat of Survey recorded in Plat Book 6, page 27; and Parcel "C" in Lot 9 of the Southwest Quarter of the Southeast Quarter of said Section 14, as shown in Plat of Survey shown recorded in Micro File #9601555, all of the records of the Recorder's Office, Marshall County, Iowa

Marshall County



Legend

- Parcels
- cadastral_line
- <all other values>
- Condo Line
- Corp Line
- County Line
- Lot Line
- Misc Line
- Mon Linear
- Parcel Line
- Pol Twp Line
- Railroad Centerline
- Railroad ROW
- Road ROW
- Section Line
- Section Qtr Line
- Section Qtr Qtr Line
- Sub Line 400
- Unknown Linear
- Water Line
- CountyRoadMarkers

N

0 0.005 0.01 0.02 0.03 Miles

These tax maps were compiled for assessment and tax information from official county records. All information shown is for the foregoing purpose and does not represent a survey of the land. Mapping by aerial methods.

COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

Property Address: 102 College View Lane, Marshalltown, IA 50158	
Parcel Identification Number (PIN): 8318-14-453-002	
Owner of Record: James W + Susan L Gruening	
Address of Owner of Record: 102 College View Lane, Marshalltown, IA 50158	
Owner Phone: 641-754-1842	Owner E-mail: james.gruening@mechdyne.com
Authorized Agent:	
Address of Authorized Agent:	
Agent Phone:	Agent E-mail:

Please indicate if the property is involved in any of the following:

☐ Bankruptcy ☐ Contract ☐ Civil Suit ☐ Foreclosure

☑ Provide a brief description of current and expected use as well as reason for request (use additional paper if needed): current- single family residence
expected use – single family residence
Reason- No road maintenance, no sewer, no water, no snow removal, no fire hydrant access, no city road access to property

☑ Complete and accurate legal description of property to be severed from the corporate limits.
☑ Map of property to be severed showing property dimension and city limits.
☑ $250 application fee per parcel.

I hereby agree by signing below that I am requesting 100% voluntary severance of my property from the incorporated City of Marshalltown territory.

Owner/Agent Signature — Date: Dec 4, 2016

Owner/Agent Signature — Date: Dec. 4, 2016

City of Marshalltown
Voluntary Severing of Property Application

For additional information contact the
Housing & Community Development Department at 641-754-5756

Requests for voluntary severing of property from the corporate City limits of Marshalltown (with owner consent) will be considered by the City of Marshalltown upon receipt of a complete application. The estimated length of time from submission to final approval is 60 days. The following chart identifies the dates associated with the process based on application submission and is subject to change. An application shall be submitted for each individual parcel along with the application fee ($250 per parcel). The application fee is not refundable if the request is denied.

Tentative Date	Description
12/5/2016	Complete application received by the City including all required attachments and application fee at least 2 weeks prior to the initial City Council meeting.
Due 12/15/16	Application is forwarded to the following departments and/or utility providers for comment. • City Zoning Administrator • City Engineer • Fire Department • Sewer Division • Water Service Department • Utility Provider (Electric and Gas) • Iowa Department of Transportation • County Zoning Administrator
12/27@noon	Application is placed on discussion at the next available Council meeting. No formal action taken this is a discussion opportunity. (Council meets the 2nd & 4th Monday of the month)
1/9/17	Resolution is placed on the agenda for action at the next Council meeting following initial discussion. (Council meets the 2nd & 4th Monday of the month)
1/16/17	Copy of resolution, map and legal description filed with the: - Secretary of State - County Board of Supervisors - Iowa Department of Transportation
1/16/17	Copy of resolution, map and legal description recorded with the Marshall County Recorder.
	Severance is complete upon acknowledgement by the Secretary of State that the resolution, map and legal description have been received.

The following items must be submitted with the completed application:

- ❑ Completed application for voluntary severing of property from the corporate City limits of Marshalltown, signed and dated by all owners of record.
- ❑ Complete and accurate legal description of property to be severed from the corporate limits.
- ❑ Map of property to be severed showing property dimension and city limits.
- ❑ Description of the current use and expected use of the property to be severed.
- ❑ $250 application fee per parcel.

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City of Marshalltown - WPC
Name of Contact Person	Steve Simons
Phone Number	754-5749
E-mail Address	ssimons@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

per e-mail from Steve Simons:

I don't know when these properties were annexed into the city but,....I do have some memory of these parcels being talked about as part of potential sewer expansion(s) in the future. These were mentioned during casual conversations years ago along with potential connections to Wolf Lake properties. I'm thinking it was during the planning of our last expansion project in the late 90's. Wayne Hartwig would be the guy to verify this if you're so inclined.

So from the sewer department standpoint, there are no sewer lines close to these parcels. The closest line ends about a 1/2 mile from the entrance to College View Ln. Nor do I have any knowledge of any future plans to have any installed to help develop this area of Marshalltown.

☐ Our department/agency has no comments on this request.

Signature	Steve Simons	12/6/16
	Printed Name	Date

Request for department/agency comments **PIN:** 8418-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Consumers Energy
Name of Contact Person	Jim Kidd
Phone Number	641-752-1593
E-mail Address	jkidd@consumersenergy.net

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

	Jim Kidd	12-6-16
Signature	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshall County Zoning
Name of Contact Person	John Kunc
Phone Number	641-754-6370
E-mail Address	jkunc@marshallcountyia.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

	John Kunc	12/6/16
Signature	Printed Name	Date

GALLENDING 3

Request for department/agency comments **PIN:** 8418-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Attorney
Name of Contact Person	Roger Schoell
Phone Number	
E-mail Address	

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

- MAP DOES NOT SHOW PROPERTY DIMENSIONS
- NOT CERTAIN THAT THE LEGAL DESCRIPTION IS ACCURATE, BECAUSE MAP DOES NOT SHOW BOUNDARIES OF ~~PARCEL~~ LOT "A" OR PARCEL "C"
- IS COLLEGE VIEW LANE NOT A CITY STREET?

☐ Our department/agency has no comments on this request.

Signature	Printed Name	Date
	ROGER SCHOELL	12/7/16

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Water Works
Name of Contact Person	Steve Sincox
Phone Number	641-753-7913
E-mail Address	steve@marshalltownwater.com

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is in excess of 1/4 mile from the closest "city" water main. Due to this fact and the landowners' inability to obtain an easement to install a water service across Marshalltown Community College property, Marshalltown Water Works signed an agreement allowing Central Iowa Water Association to provide domestic water service to this property in 2010. I see no impact to the Water Works if this property is severed from the city Limits.

☐ Our department/agency has no comments on this request.

Signature	Steve Sincox	12/7/2016
	Printed Name	Date

Request for department/agency comments PIN: 8418-14-453-002 (3)

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshall Co. Auditor
Name of Contact Person	Whitney Hunt
Phone Number	641-844-2715
E-mail Address	whunt@co.marshall.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

No objections. This would in fact be very beneficial to the townships for cemetery maintenance, & rural fire svc.

☐ Our department/agency has no comments on this request.

Whitney Hunt — Signature

Whitney Hunt — Printed Name

12-8-16 — Date

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Fire Department
Name of Contact Person	David Rierson, Fire Chief
Phone Number	641.754.5751
E-mail Address	drierson@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

Marshalltown Fire Department is the primary provider of fire services to this property. The property owners assertion that there is no fire hydrant access on College View Lane is correct, with the closest hydrant being located on Highway 14 across from Marchalltown Community College. Severence from the City would place the property in the primary fire response area for Haverhill Volunteer Fire Department. The owner should be aware that property insurance will most likely increase and Marshalltown Fire Department response will be based on a request for aid from Haverhill Volunteer Fire Department.

☐ Our department/agency has no comments on this request.

David Rierson — 12/08/2016

Signature | Printed Name | Date

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Iowa DOT
Name of Contact Person	Deanna Smyth-Peters
Phone Number	515-986-5460
E-mail Address	deanna.smyth-peters@dot.iowa.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

Signature	Deanna Smyth-Peters	12/16/16
	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-453-002

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Engineering
Name of Contact Person	Justin Nickel
Phone Number	641-754-5734
E-mail Address	jnickel@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

Signature	Printed Name	Date
	Justin Nickel	12/19/16

the City of Marshalltown
Housing & Community Development

James L. Lowrance, Mayor
36 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5756
Fax - (641) 754-5742

December 19, 2016

To: Mayor James L. Lowrance and City Administrator Jessica Kinser
Members of the City Council

From: Michelle Spohnheimer
Housing & Community Development Director

Re: Application for Severance of Property – Parcel 8318-14-453-005

Policy Issue: The City of Marshalltown has received a request to sever property from the corporate City limits from Monte A. & Leisha M. Eaton. The parcel is known as 2460A Reed Avenue and by the parcel number 8318-14-453-005.

Recommendation: The Council has the authority to approve the voluntary severing of territory by resolution. Staff requested comments from service agencies, utility providers, the Iowa D.O.T., City and County divisions. The comments are attached to the application packet for your review. The majority of representatives had no comments or concerns related to either approval or denial.

Background: The parcel in question is 2.88 acres in area and includes the primary dwelling. Severance of this property alone would not be allowable as it would create an island of incorporated area.

Budget Impact: If the severance request is approved the budget impact would result in a reduction of property tax revenue to the City of Marshalltown. The assessed value of this parcel is $246,930.

Attachment: Resolution, legal description, map, application and comments.

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop,
Robert Schubert, Bill Martin, Bethany Wirin

Marshalltown
All-America City
2012

General map of the area which includes all four parcels requesting severance.

RESOLUTION APPROVING THE VOLUNTARY SEVERING OF TERRITORY FROM THE CITY OF MARSHALLTOWN, IOWA (PARCEL 8318-14-453-005 – 2460A REED AVENUE)

WHEREAS the City of Marshalltown (hereinafter referred to as the "City"), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the "State"); and

WHEREAS pursuant to Section 368.8 of the Code of Iowa, the City has received an application for voluntary severing of territory from the existing City limits of the City of Marshalltown from Monte A & Leisha M. Eaton, for the property legally described in Exhibit "A," and as shown on the map marked Exhibit "B"; and

WHEREAS the City has not found any necessary equitable distribution of assets and equitable distribution and assumption of liabilities of the territory between the city and the severed territory; and

WHEREAS the City has reviewed the application and found the severing of territory to be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the application for the voluntary severing of territory as described in the legal description in Exhibit "A" attached hereto is hereby approved.

Section 2. This territory shall thereafter no longer be a part of the City of Marshalltown, Iowa, upon state acceptance or acknowledgement, as proved by law.

Section 3. That the City Clerk shall forthwith cause this Resolution and attachments to be filed with the City Development Board, the Secretary of State, the Marshall County Board of Supervisors, the State Department of Transportation, and shall record a copy of said Resolution, legal description, and map with the Marshall County Recorder, as required by Section 368.8 of the Code of Iowa.

Passed this _____day of January 2017 and signed this _____ day of January 2017.

CITY OF MARSHALLTOWN, IOWA

_____
James L. Lowrance, Mayor

ATTEST:

_____
Shari L. Coughenour, CMC, City Clerk

Type: WARRANTY DEED Group: LAN
Recorded: 09/30/2015 at 11:11:05 AM
Amt: $17.00 Page 1 of 2
Revenue Tax: $455.20
Marshall County Iowa
Deanne Raymond County Recorder
File 2015-00004923

$455.20
$17.00

WARRANTY DEED-JOINT TENANCY

Box **Preparer & Return To:** William J. Lorenz, PO Box 618, Marshalltown, IA 50158, 641-752-4271
Taxpayer: Monte A. and Leisha M. Eaton, 1912 Blossom Lane, Marshalltown, IA 50158

For the consideration of One Dollar(s) and other valuable consideration, Richard J. Winkler and Pamela L. Winkler, husband and wife , do hereby Convey to Monte A. Eaton and Leisha M. Eaton, as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common, the following described real estate in Marshall County, Iowa:

Lot 9, EXCEPT the West 24 feet of the South 335.1 feet of Lot 9, subject to the reservation of easement over and across the East 10 feet of said West 24 feet reserved by grantor, as shown in Plat of Survey attached to Warranty Deed filed January 8, 1979 and recorded as Instrument No. 3739-1978-9, office of the recorder of Marshall County, Iowa, and EXCEPT Parcel "C" as shown in Plat of Survey filed September 15, 1995 as Instrument No. 9601555 subject to the reservation of easement to Lot "A" over the West 40 feet of the South 281 feet of Parcel "C" given to the grantee as set forth in the Quit Claim Deed filed December 4, 1995 and recorded as Instrument 9603140 and the Plat Drawing of Parcel "C" as shown in the Plat of Survey filed September 15, 1995 as Instrument No. 9601555; and INCLUDING Parcel "D" in Lot 9 as shown in Plat of Survey filed September 8, 1997 and recorded as Instrument No. 9704917; AND a right of easement for ingress and egress over Lot "A" as identified in the contract filed June 16, 1995 as Instrument No. 9506252; all part of the subdivision of a part of the Southwest Quarter of the Southeast Quarter of Section 14, Township 83 North, Range 18 West as shown in Plat of Survey, filed May 13, 1966 and recorded in Book 6, Page 27, records of the office of the Recorder of Marshall County, Iowa.

Grantors do Hereby Covenant with Grantees, and successors in interest, that Grantors holds the real estate by title in fee simple; that they have good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and Grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: September 24, 2015

Richard J. Winkler Grantor

Pamela L. Winkler Grantor

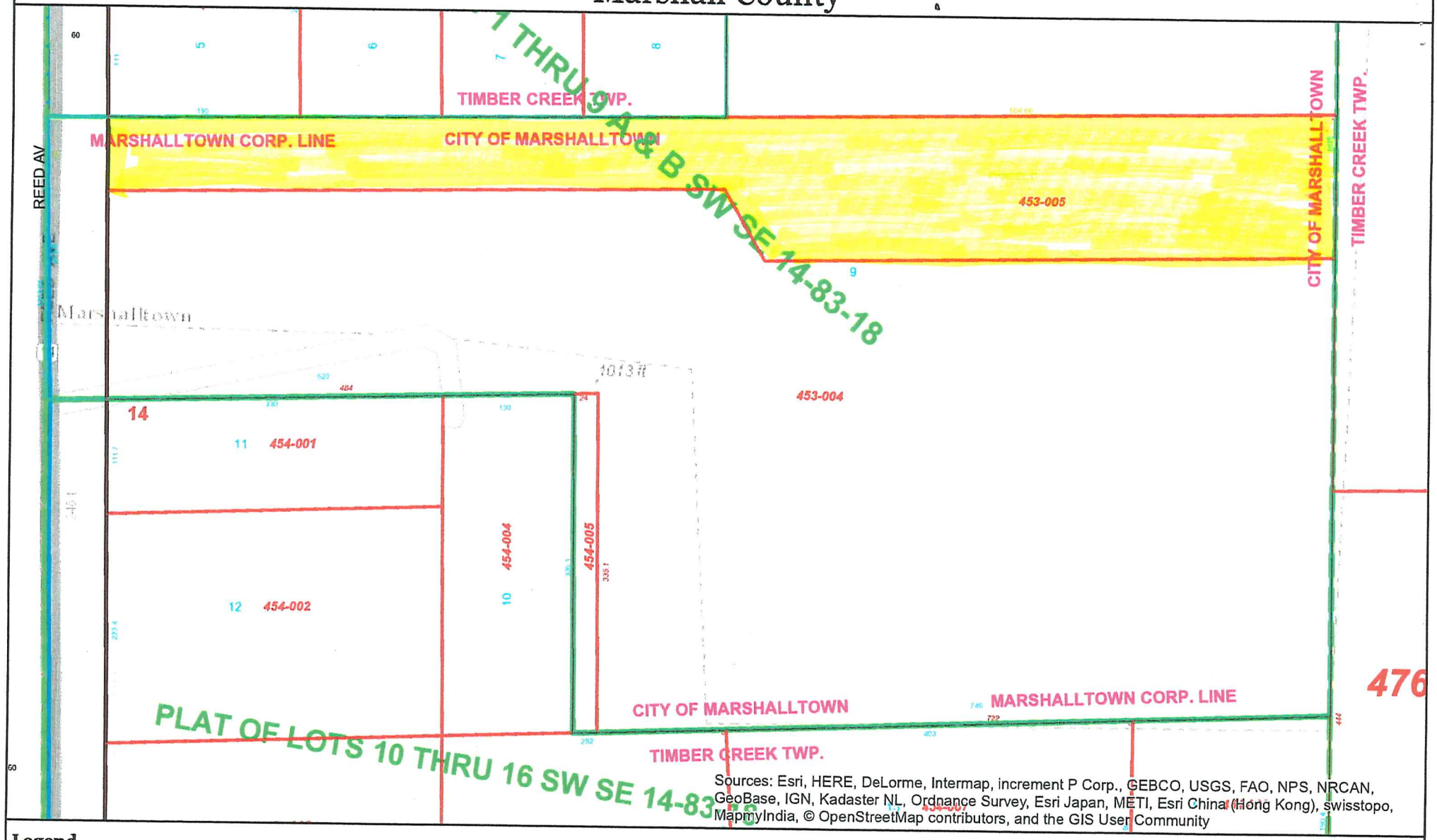
SHELLEY BACKES
Notarial Seal - IOWA
Commission No. 737695
My Commission Expires 11-16-17

STATE OF, IOWA, MARSHALL COUNTY, ss:

This record was acknowledged before me this 24th day of September, 2015, by Richard J. Winkler And Pamela L. Winkler.

Signature of Notary Public

Marshall County



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Legend

- Parcels
- cadastral_line
- <all other values>
- Condo Line
- Corp Line
- County Line
- Lot Line
- Misc Line
- Mon Linear
- Parcel Line
- Pol Twp Line
- Railroad Centerline
- Railroad ROW
- Road ROW
- Section Line
- Section Qtr Line
- Section Qtr Qtr Line
- Sub Line 400
- Unknown Linear
- Water Line
- CountyRoadMarkers

N

0 0.005 0.01 0.02 0.03 Miles

These tax maps were compiled for assessment and tax information from official county records. All information shown is for the foregoing purpose and does not represent a survey of the land. Mapping by aerial methods.

COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

Property Address: 2460 A Reed Ave, Marshalltown, IA 50158	
Parcel Identification Number (PIN): 8318-14-453-005	
Owner of Record: Monte A & Leisha M Eaton	
Address of Owner of Record: 2460A Reed Ave, Marshalltown, IA 50158	
Owner Phone: 641-485-2618	Owner E-mail: splintersconst@gmail.com
Authorized Agent:	
Address of Authorized Agent:	
Agent Phone:	Agent E-mail:

Please indicate if the property is involved in any of the following:

❑ Bankruptcy ❑ Contract ❑ Civil Suit ❑ Foreclosure

☒ Provide a brief description of current and expected use as well as reason for request (use additional paper if needed):

current use - single family residence; future use - single family residence
see reason for request on attached page
request that severance is effective January 1, 2017

☑ Complete and accurate legal description of property to be severed from the corporate limits.
☑ Map of property to be severed showing property dimension and city limits.
☑ $250 application fee per parcel.

I hereby agree by signing below that I am requesting 100% voluntary severance of my property from the incorporated City of Marshalltown territory.

Owner/Agent Signature — Date: 12/4/2016

Leisha Eaton
Owner/Agent Signature — Date: 12/4/2016

Reason for request:

- No city sewer
- No city water
- No fire hydrant access
- No city provided road maintenance
- No city provided snow removal
- No direct city street access to the property
- No short term or long term plans for the city to provide any of the above amenities per the Marshalltown Waterworks, Marshalltown sewer department, and Marshalltown street department
- Marshall County Auditor designates the address as county (Timber Creek Township), not city
- Our property has a shared easement within the city that is used for direct access for the two adjoining county residences with the same 2460 Reed Ave designation

City of Marshalltown
Voluntary Severing of Property Application

For additional information contact the
Housing & Community Development Department at 641-754-5756

Requests for voluntary severing of property from the corporate City limits of Marshalltown (with owner consent) will be considered by the City of Marshalltown upon receipt of a complete application. The estimated length of time from submission to final approval is 60 days. The following chart identifies the dates associated with the process based on application submission and is subject to change. An application shall be submitted for each individual parcel along with the application fee ($250 per parcel). The application fee is not refundable if the request is denied.

Tentative Date	Description
12/5/2016	Complete application received by the City including all required attachments and application fee at least 2 weeks prior to the initial City Council meeting.
Due 12/15/16	Application is forwarded to the following departments and/or utility providers for comment. • City Zoning Administrator • City Engineer • Fire Department • Sewer Division • Water Service Department • Utility Provider (Electric and Gas) • Iowa Department of Transportation • County Zoning Administrator
12/27@noon	Application is placed on discussion at the next available Council meeting. No formal action taken this is a discussion opportunity. (Council meets the 2nd & 4th Monday of the month)
1/9/17	Resolution is placed on the agenda for action at the next Council meeting following initial discussion. (Council meets the 2nd & 4th Monday of the month)
1/16/17	Copy of resolution, map and legal description filed with the: - Secretary of State - County Board of Supervisors - Iowa Department of Transportation
1/16/17	Copy of resolution, map and legal description recorded with the Marshall County Recorder.
	Severance is complete upon acknowledgement by the Secretary of State that the resolution, map and legal description have been received.

The following items must be submitted with the completed application:

- ❑ Completed application for voluntary severing of property from the corporate City limits of Marshalltown, signed and dated by all owners of record.
- ❑ Complete and accurate legal description of property to be severed from the corporate limits.
- ❑ Map of property to be severed showing property dimension and city limits.
- ❑ Description of the current use and expected use of the property to be severed.
- ❑ $250 application fee per parcel.

Request for department/agency comments **PIN:** 8318-14-453-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City of Marshalltown - WPC
Name of Contact Person	Steve Simons
Phone Number	754-5749
E-mail Address	ssimons@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

per e-mail from Steve Simons:

I don't know when these properties were annexed into the city but,....I do have some memory of these parcels being talked about as part of potential sewer expansion(s) in the future. These were mentioned during casual conversations years ago along with potential connections to Wolf Lake properties. I'm thinking it was during the planning of our last expansion project in the late 90's. Wayne Hartwig would be the guy to verify this if you're so inclined.

So from the sewer department standpoint, there are no sewer lines close to these parcels. The closest line ends about a 1/2 mile from the entrance to College View Ln. Nor do I have any knowledge of any future plans to have any installed to help develop this area of Marshalltown.

☐ Our department/agency has no comments on this request.

	Steve Simons	12/6/16
Signature	Printed Name	Date

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Name of Department/Agency	Consumers Energy
Name of Contact Person	Jim Kidd
Phone Number	641-752-1593
E-mail Address	jkidd@consumersenergy.net

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property served by Consumers

☒ Our department/agency has no comments on this request.

	Jim Kidd	12-6-16
Signature	Printed Name	Date

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Name of Department/Agency	Marshall County Zoning
Name of Contact Person	John Kunc
Phone Number	641-754-6370
E-mail Address	jkunc@marshallcountyia.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

	John Kunc	12/6/16
Signature	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-453-005

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Name of Department/Agency	Marshalltown Water Works
Name of Contact Person	Steve Sincox
Phone Number	641-753-7913
E-mail Address	steve@marshalltownwater.com

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is in excess of 1/4 mile from the closest "city" water main. When the house on this property was constructed, Central Iowa Water Association illegally connected water service to the property that was then inside the city limits. Due to this fact, the Water Works is not able to provide water service to the property now, even if we wanted to. I see no impact to the Water Works if this property is severed from the city Limits.

☐ Our department/agency has no comments on this request.

Signature	Steve Sincox	12/7/2016
	Printed Name	Date

EATON - 2460A REED

Request for department/agency comments PIN: 8418-14-453-005

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Name of Department/Agency	City Attorney
Name of Contact Person	Roger Schoell
Phone Number	
E-mail Address	

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

- NOT AN ACCURATE LEGAL DESCRIPTION - CONTAINS LAND NOT IN THIS PARCEL
- MAP DOES NOT PROVIDE DIMENSIONS

☐ Our department/agency has no comments on this request.

Signature	Printed Name	Date
	SCHOELL	12/7/16

Request for department/agency comments **PIN:** 3 8418-14-453-005

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Name of Department/Agency	Marshall Co Auditor
Name of Contact Person	Whitney Hunt
Phone Number	641-844-2715
E-mail Address	whunt@co.marshall.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

No objections. This would in fact be very beneficial to the townships for cemetery maintenance, rural Fire Svc, which always struggle.

FYI - the address, tax district & map all indicate it's currently within city limits (not county). I can see where the confusion came in looking @ the maps. The township & corp line are weaving in and out. Would be nice if it was squared off, so to speak.

☐ Our department/agency has no comments on this request.

Whitney A Hunt — Signature

Whitney Hunt — Printed Name

12-8-16 — Date

Reason for request:

- No city sewer
- No city water
- No fire hydrant access
- No city provided road maintenance
- No city provided snow removal
- No direct city street access to the property
- No short term or long term plans for the city to provide any of the above amenities per the Marshalltown Waterworks, Marshalltown sewer department, and Marshalltown street department
- Marshall County Auditor designates the address as county (Timber Creek Township), not city
- Our property has a shared easement within the city that is used for direct access for the two adjoining county residences with the same 2460 Reed Ave designation

Address → is shown as NItown. Map shows city of Mtown

Request for department/agency comments **PIN:** 8318-14-453-005

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Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Fire Department
Name of Contact Person	David Rierson, Fire Chief
Phone Number	641.754.5751
E-mail Address	drierson@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

Marshalltown Fire Department is the primary fire response agency for this property. Fire hydrant access is not in the immediate vicinity of this property, but located to the north across from Marshalltown Community College. Severance from the City would place the property in the primary fire response area for Haverhill Volunteer Fire Department. The owner should be aware that property insurance will most likely increase and Marshalltown Fire Department response will be based on a request for aid from Haverhill Volunteer Fire Department.

☐ Our department/agency has no comments on this request.

David Rierson
Signature

David Rierson
Printed Name

12/08/16
Date

Request for department/agency comments **PIN:** 8318-14-453-005

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Name of Department/Agency	Iowa DOT
Name of Contact Person	Deanna Smyth-Peters
Phone Number	515-986-5460
E-mail Address	deanna.smyth-peters@dot.iowa.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

Signature	Deanna Smyth-Peters	12/16/16
	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-453-005

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Name of Department/Agency	City Engineering
Name of Contact Person	Justin Nickel
Phone Number	641-754-5734
E-mail Address	jnickel@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

	Justin Nickel	12/19/16
Signature	Printed Name	Date

the City of Marshalltown
Housing & Community Development

James L. Lowrance, Mayor
36 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5756
Fax - (641) 754-5742

December 19, 2016

To: Mayor James L. Lowrance and City Administrator Jessica Kinser
Members of the City Council

From: Michelle Spohnheimer
Housing & Community Development Director

Re: Application for Severance of Property – Parcel 8318-14-453-004

Policy Issue: The City of Marshalltown has received a request to sever property from the corporate City limits from Monte A. & Leisha M. Eaton. The parcel is known only by the parcel number 8318-14-453-004.

Recommendation: The Council has the authority to approve the voluntary severing of territory by resolution. Staff requested comments from service agencies, utility providers, the Iowa D.O.T., City and County divisions. The comments are attached to the application packet for your review. The majority of representatives had no comments or concerns related to either approval or denial.

Background: The parcel in question is 11.24 acres in area and includes two accessory buildings. Severance of this property alone would not be allowable as it would create an island of incorporated area.

Budget Impact: If the severance request is approved the budget impact would result in a reduction of property tax revenue to the City of Marshalltown. The assessed value of this parcel is $47,900.

Attachment: Resolution, legal description, map, application and comments.

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop,
Robert Schubert, Bill Martin, Bethany Wirin

Marshalltown
All-America City
2012

General map of the area which includes all four parcels requesting severance.

RESOLUTION APPROVING THE VOLUNTARY SEVERING OF TERRITORY FROM THE CITY OF MARSHALLTOWN, IOWA (PARCEL 8318-14-453-004)

WHEREAS the City of Marshalltown (hereinafter referred to as the "City"), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the "State"); and

WHEREAS pursuant to Section 368.8 of the Code of Iowa, the City has received an application for voluntary severing of territory from the existing City limits of the City of Marshalltown from Monte A. & Leisha N. Eaton, for the property legally described in Exhibit "A," and as shown on the map marked Exhibit "B"; and

WHEREAS the City has not found any necessary equitable distribution of assets and equitable distribution and assumption of liabilities of the territory between the city and the severed territory; and

WHEREAS the City has reviewed the application and found the severing of territory to be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the application for the voluntary severing of territory as described in the legal description in Exhibit "A" attached hereto is hereby approved.

Section 2. This territory shall thereafter no longer be a part of the City of Marshalltown, Iowa, upon state acceptance or acknowledgement, as proved by law.

Section 3. That the City Clerk shall forthwith cause this Resolution and attachments to be filed with the City Development Board, the Secretary of State, the Marshall County Board of Supervisors, the State Department of Transportation, and shall record a copy of said Resolution, legal description, and map with the Marshall County Recorder, as required by Section 368.8 of the Code of Iowa.

Passed this _____day of January 2017 and signed this _____ day of January 2017.

CITY OF MARSHALLTOWN, IOWA

_____
James L. Lowrance, Mayor

ATTEST:

_____
Shari L. Coughenour, CMC, City Clerk

Type: WARRANTY DEED Group: LAN
Recorded: 09/30/2015 at 11:11:05 AM
Amt: $17.00 Page 1 of 2
Revenue Tax: $455.20
Marshall County Iowa
Deanne Raymond County Recorder
File 2015-00004923

$455.20
$17.00

WARRANTY DEED-JOINT TENANCY

Box *Preparer & Return To: William J. Lorenz, PO Box 618, Marshalltown, IA 50158, 641-752-4271
Taxpayer: Monte A. and Leisha M. Eaton, 1912 Blossom Lane, Marshalltown, IA 50158

For the consideration of One Dollar(s) and other valuable consideration, Richard J. Winkler and Pamela L. Winkler, husband and wife , do hereby Convey to Monte A. Eaton and Leisha M. Eaton, as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common, the following described real estate in Marshall County, Iowa:

Lot 9, EXCEPT the West 24 feet of the South 335.1 feet of Lot 9, subject to the reservation of easement over and across the East 10 feet of said West 24 feet reserved by grantor, as shown in Plat of Survey attached to Warranty Deed filed January 8, 1979 and recorded as Instrument No. 3739-1978-9, office of the recorder of Marshall County, Iowa, and EXCEPT Parcel "C" as shown in Plat of Survey filed September 15, 1995 as Instrument No. 9601555 subject to the reservation of easement to Lot "A" over the West 40 feet of the South 281 feet of Parcel "C" given to the grantee as set forth in the Quit Claim Deed filed December 4, 1995 and recorded as Instrument 9603140 and the Plat Drawing of Parcel "C" as shown in the Plat of Survey filed September 15, 1995 as Instrument No. 9601555; and INCLUDING Parcel "D" in Lot 9 as shown in Plat of Survey filed September 8, 1997 and recorded as Instrument No. 9704917; AND a right of easement for ingress and egress over Lot "A" as identified in the contract filed June 16, 1995 as Instrument No. 9506252; all part of the subdivision of a part of the Southwest Quarter of the Southeast Quarter of Section 14, Township 83 North, Range 18 West as shown in Plat of Survey, filed May 13, 1966 and recorded in Book 6, Page 27, records of the office of the Recorder of Marshall County, Iowa.

Grantors do Hereby Covenant with Grantees, and successors in interest, that Grantors holds the real estate by title in fee simple; that they have good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and Grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: September 24, 2015

Richard J. Winkler Grantor

Pamela L. Winkler Grantor

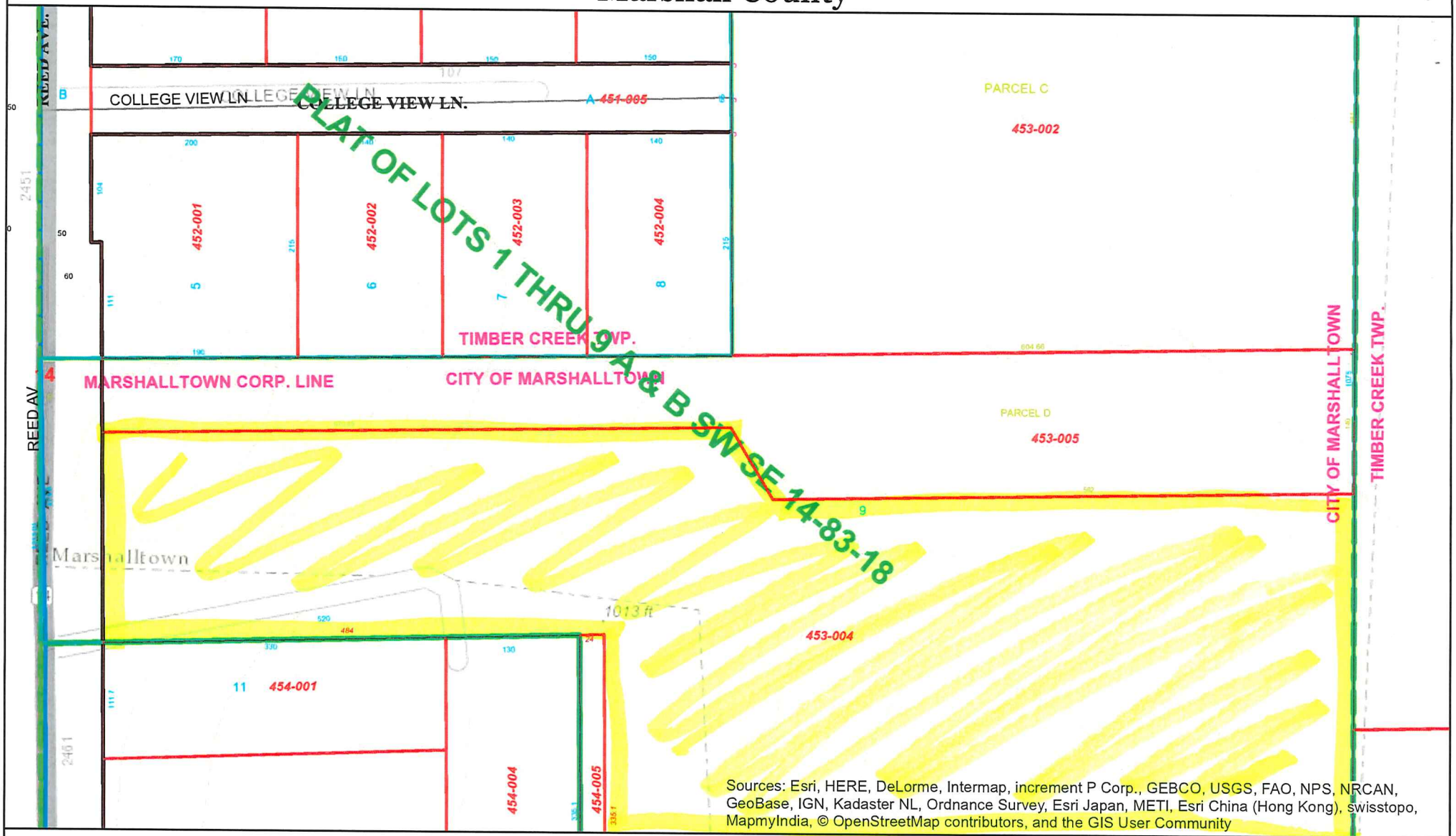
SHELLEY BACKES
Notarial Seal - IOWA
Commission No. 737695
My Commission Expires 11-16-17

STATE OF, IOWA, MARSHALL COUNTY, ss:

This record was acknowledged before me this 24th day of September, 2015, by Richard J. Winkler And Pamela L. Winkler.

Shelley Backes
Signature of Notary Public

Marshall County



Legend

- Parcels
- cadastral_line
- <all other values>
- Condo Line
- Corp Line
- County Line
- Lot Line
- Misc Line
- Mon Linear
- Parcel Line
- Pol Twp Line
- Railroad Centerline
- Railroad ROW
- Road ROW
- Section Line
- Section Qtr Line
- Section Qtr Qtr Line
- Sub Line 400
- Unknown Linear
- Water Line
- CountyRoadMarkers

N

0 0.005 0.01 0.02 0.03 Miles

These tax maps were compiled for assessment and tax information from official county records. All information shown is for the foregoing purpose and does not represent a survey of the land. Mapping by aerial methods.

COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

Property Address:	
Parcel Identification Number (PIN): 8318-14-453-004	
Owner of Record: Monte A & Leisha M Eaton	
Address of Owner of Record: 2460 A Reed Ave, Marshalltown, IA 50158	
Owner Phone: 641-485-2618	Owner E-mail: splintersconst@gmail.com
Authorized Agent:	
Address of Authorized Agent:	
Agent Phone:	Agent E-mail:

Please indicate if the property is involved in any of the following:

☐ Bankruptcy ☐ Contract ☐ Civil Suit ☐ Foreclosure

☒ Provide a brief description of current and expected use as well as reason for request (use additional paper if needed):

current use - single family residence ; future use - single family residence
See attached page for reason for request
request that ~~sever~~ severance is effective January 1, 2017

☒ Complete and accurate legal description of property to be severed from the corporate limits.
☒ Map of property to be severed showing property dimension and city limits.
☒ $250 application fee per parcel.

I hereby agree by signing below that I am requesting 100% voluntary severance of my property from the incorporated City of Marshalltown territory.

Owner/Agent Signature — Date: 12/4/16

Leisha Eaton
Owner/Agent Signature — Date: 12-4-16

Reason for request:

- No city sewer
- No city water
- No fire hydrant access
- No city provided road maintenance
- No city provided snow removal
- No direct city street access to the property
- No short term or long term plans for the city to provide any of the above amenities per the Marshalltown Waterworks, Marshalltown sewer department, and Marshalltown street department
- Marshall County Auditor designates the address as county (Timber Creek Township), not city
- Our property has a shared easement within the city that is used for direct access for the two adjoining county residences with the same 2460 Reed Ave designation

City of Marshalltown
Voluntary Severing of Property Application

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Name of Department/Agency	City of Marshalltown - WPC
Name of Contact Person	Steve Simons
Phone Number	754-5749
E-mail Address	ssimons@ci.marshalltown.ia.us

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So from the sewer department standpoint, there are no sewer lines close to these parcels. The closest line ends about a 1/2 mile from the entrance to College View Ln. Nor do I have any knowledge of any future plans to have any installed to help develop this area of Marshalltown.

☐ Our department/agency has no comments on this request.

	Steve Simons	12/6/16
Signature	Printed Name	Date

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Name of Contact Person	Jim Kidd
Phone Number	641-752-1593
E-mail Address	jkidd@consumersenergy.net

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is served by Consumers

☒ Our department/agency has no comments on this request.

Signature	Jim Kidd	12-6-16
	Printed Name	Date

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Name of Department/Agency	Marshall County Zoning
Name of Contact Person	John Kunc
Phone Number	641-754-6370
E-mail Address	jkunc@marshallcountyia.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

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	John Kunc	12/6/16
Signature	Printed Name	Date

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Name of Department/Agency	Marshalltown Water Works
Name of Contact Person	Steve Sincox
Phone Number	641-753-7913
E-mail Address	steve@marshalltownwater.com

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is in excess of 1/4 mile from the closest "city" water main. The property owner can install a water service line at their own expense from the "city" water main and receive water service. The Water Works has no plans to extend water mains further south along IA Hwy #14. This cost is normally borne by the developer, not the Water Works. I see no impact to the Water Works if this property is severed from the city Limits.

☐ Our department/agency has no comments on this request.

Signature	Steve Sincox	12/7/2016
	Printed Name	Date

EATON BAYBROOK REES NO ADDRESS

Request for department/agency comments **PIN:** 8418-14-453-004

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Attorney
Name of Contact Person	Roger Schoell
Phone Number	
E-mail Address	

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

- MAP DOES NOT SHOW PROPERTY DIMENSIONS
- THE DEED ATTACHED SEEMS TO INCLUDE PROPERTY BEYOND THE PARCEL LISTED AND THIS WOULD NOT CONSTITUTE AN ACCURATE LEGAL DESCRIPTION

☐ Our department/agency has no comments on this request.

Signature	Printed Name	Date
	SCHOELL	12/7/16

Request for department/agency comments PIN: 8418-14-453-004 (3)

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshall Co. Auditor
Name of Contact Person	Whitney Hunt
Phone Number	641-844-2715
E-mail Address	whunt@co.marshall.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

(This ppty is currently inside city limits, not Timber Creek as indicated on attached reasons.) Map is confusing since the Twp & Corp lines are switching back & forth.

No objections - This would in fact be beneficial to the township for cemetery maintenance & rural fire/EMS svc.

☐ Our department/agency has no comments on this request.

Whitney Hunt
Signature

Whitney Hunt
Printed Name

12-8-16
Date

Reason for request:

- No city sewer
- No city water
- No fire hydrant access
- No city provided road maintenance
- No city provided snow removal
- No direct city street access to the property
- No short term or long term plans for the city to provide any of the above amenities per the Marshalltown Waterworks, Marshalltown sewer department, and Marshalltown street department
- Marshall County Auditor designates the address as county (Timber Creek Township), not city
- Our property has a shared easement within the city that is used for direct access for the two adjoining county residences with the same 2460 Reed Ave designation

NO → address & we show it inside city limits

Request for department/agency comments **PIN:** 8318-14-453-004

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Fire Department
Name of Contact Person	David Rierson, Fire Chief
Phone Number	641.754.5751
E-mail Address	drierson@ci.marshalltown.ia us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

Marshalltown Fire Department is the primary fire response agency for this property. Fire hydrant access is not in the immediate vicinity of the property, but located to the north across from Marshalltown Community College. Severence from the City would place the property in the primary fire response area for Haverhill Volunteer Fire Department. The owner should be aware that property insurance will most likely increase and Marshalltown Fire Department response will be based on a request for aid from Haverhill Volunteer Fire Department.

☐ Our department/agency has no comments on this request.

David Rierson

Signature

David Rierson

Printed Name

12/08/16

Date

Request for department/agency comments **PIN:** 8318-14-453-004

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Iowa DOT
Name of Contact Person	Deanna Smyth-Peters
Phone Number	515-986-5460
E-mail Address	deanna.smyth-peters@dot.iowa.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

Signature	Deanna Smyth-Peters	12/16/16
	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-453-004

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Engineering
Name of Contact Person	Justin Nickel
Phone Number	641-754-5734
E-mail Address	jnickel@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

■ Our department/agency has no comments on this request.

	Justin Nickel	12/19/16
Signature	Printed Name	Date

the City of Marshalltown
Housing & Community Development

James L. Lowrance, Mayor
36 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5756
Fax - (641) 754-5742

December 19, 2016

To: Mayor James L. Lowrance and City Administrator Jessica Kinser
Members of the City Council

From: Michelle Spohnheimer
Housing & Community Development Director

Re: Application for Severance of Property – Parcel 8318-14-454-005

Policy Issue: The City of Marshalltown has received a request to sever property from the corporate City limits from Gregory W. & Linda M. Jacobs. The parcel is known only by the parcel number 8318-14-454-005.

Recommendation: The Council has the authority to approve the voluntary severing of territory by resolution. Staff requested comments from service agencies, utility providers, the Iowa D.O.T., City and County divisions. The comments are attached to the application packet for your review. The majority of representatives had no comments or concerns related to either approval or denial.

Background: The parcel in question is 24' wide by 335.1' in length. There are not any structures on the parcel. It is adjacent to the residence of Gregory W. & Linda M. Jacobs which is in the unincorporated portion of Marshall County. Severance of this property alone would be allowable as it would not create an island of incorporated area.

Budget Impact: If the severance request is approved the budget impact would result in a reduction of property tax revenue to the City of Marshalltown. The assessed value of this parcel is $1,000.

Attachment: Resolution, legal description, map, application and comments.

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop,
Robert Schubert, Bill Martin, Bethany Wirin

Marshalltown
All-America City
2012

General map of the area which includes all four parcels requesting severance.

RESOLUTION APPROVING THE VOLUNTARY SEVERING OF TERRITORY FROM THE CITY OF MARSHALLTOWN, IOWA (PARCEL 8318-14-454-005)

WHEREAS the City of Marshalltown (hereinafter referred to as the "City"), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the "State"); and

WHEREAS pursuant to Section 368.8 of the Code of Iowa, the City has received an application for voluntary severing of territory from the existing City limits of the City of Marshalltown from Gregory W. & Linda M. Jacobs, for the property legally described in Exhibit "A," and as shown on the map marked Exhibit "B"; and

WHEREAS the City has not found any necessary equitable distribution of assets and equitable distribution and assumption of liabilities of the territory between the city and the severed territory; and

WHEREAS the City has reviewed the application and found the severing of territory to be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the application for the voluntary severing of territory as described in the legal description in Exhibit "A" attached hereto is hereby approved.

Section 2. This territory shall thereafter no longer be a part of the City of Marshalltown, Iowa, upon state acceptance or acknowledgement, as proved by law.

Section 3. That the City Clerk shall forthwith cause this Resolution and attachments to be filed with the City Development Board, the Secretary of State, the Marshall County Board of Supervisors, the State Department of Transportation, and shall record a copy of said Resolution, legal description, and map with the Marshall County Recorder, as required by Section 368.8 of the Code of Iowa.

Passed this _____day of January 2017 and signed this _____ day of January 2017.

CITY OF MARSHALLTOWN, IOWA

_____
James L. Lowrance, Mayor

ATTEST:

_____
Shari L. Coughenour, CMC, City Clerk

Doc ID: 003084470001 Type: LAN
Recorded: 10/06/2008 at 11:47:40 AM
Fee Amt: $323.20 Page 1 of 1
Revenue Tax: $311.20
Marshall County Iowa
Kathleen K. Baker Recorder
File 2008-00006269

$311.20
#12.00 bh

Taxpayer &Return To: Gregory W. and Linda M. Jacobs, 2460 B Reed Ave., Marshalltown IA 50158
Preparer: Kevin R. Hitchins, 102 East Church Street, Marshalltown, IA 50158, (641) 752-4507

WARRANTY DEED - JOINT TENANCY

For the consideration of One and 00/100 Dollar(s) and other valuable consideration, Ronald F. Hurd and Ruth A. Hurd, husband and wife, do hereby Convey to Gregory W. Jacobs and Linda M. Jacobs as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common, the following described real estate in Marshall County, Iowa:

> Lot Ten of the subdivision of the Southwest Quarter of the Southeast Quarter and the West Twenty-four feet of the South 335.1 feet of Lot Nine of the Auditor's Plat of the Southwest Quarter of the Southeast Quarter, all in Section Fourteen of Township Eighty-three North, Range Eighteen West of the Fifth P.M., Marshall County, Iowa.

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: 10/6/08

Ronald F. Hurd

Ronald F. Hurd (Grantor)

Ruth A. Hurd

Ruth A. Hurd (Grantor)

STATE OF IOWA, COUNTY OF MARSHALL

This instrument was acknowledged before me on October 6, 2008, by Ronald F. Hurd and Ruth A. Hurd.

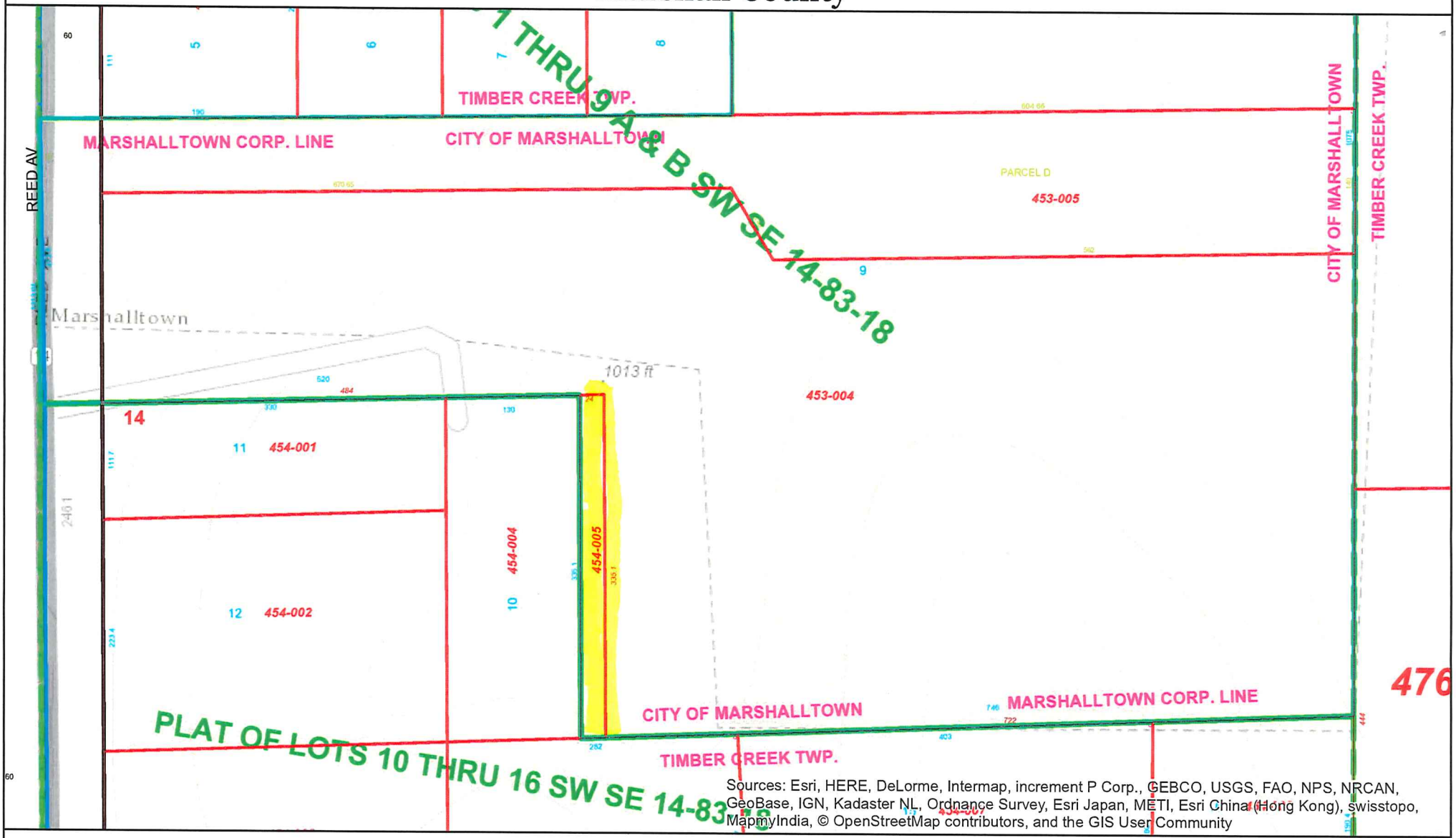
9/13/11

Cynthia A. Smiley

~~Kevin R. Hitchins, Notary Public~~

Cynthia A. Smiley
Notary Public

Marshall County



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Legend

- Parcels
- cadastral_line
- <all other values>
- Condo Line
- Corp Line
- County Line
- Lot Line
- Misc Line
- Mon Linear
- Parcel Line
- Pol Twp Line
- Railroad Centerline
- Railroad ROW
- Road ROW
- Section Line
- Section Qtr Line
- Section Qtr Qtr Line
- Sub Line 400
- Unknown Linear
- Water Line
- CountyRoadMarkers

N

0 0.005 0.01 0.02 0.03 Miles

These tax maps were compiled for assessment and tax information from official county records. All information shown is for the foregoing purpose and does not represent a survey of the land. Mapping by aerial methods.

COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

Property Address:	
Parcel Identification Number (PIN): 8318-14-454-005	
Owner of Record: Gregory W + Linda M Jacobs	
Address of Owner of Record: 2460 B Reed Ave. Marshalltown, IA 50158	
Owner Phone: 641-753-5965	Owner E-mail: JACOBS5965@MCHSI.COM
Authorized Agent:	
Address of Authorized Agent:	
Agent Phone:	Agent E-mail:

Please indicate if the property is involved in any of the following:

☐ Bankruptcy ☐ Contract ☐ Civil Suit ☐ Foreclosure

☑ Provide a brief description of current and expected use as well as reason for request (use additional paper if needed):
Part of the yard with no city services.

☑ Complete and accurate legal description of property to be severed from the corporate limits.
☑ Map of property to be severed showing property dimension and city limits.
☐ $250 application fee per parcel.

I hereby agree by signing below that I am requesting 100% voluntary severance of my property from the incorporated City of Marshalltown territory.

Gregory W Jacobs — Owner/Agent Signature — 12-1-16 — Date

Linda M Jacobs — Owner/Agent Signature — 12-1-16 — Date

City of Marshalltown
Voluntary Severing of Property Application

For additional information contact the
Housing & Community Development Department at 641-754-5756

Requests for voluntary severing of property from the corporate City limits of Marshalltown (with owner consent) will be considered by the City of Marshalltown upon receipt of a complete application. The estimated length of time from submission to final approval is 60 days. The following chart identifies the dates associated with the process based on application submission and is subject to change. An application shall be submitted for each individual parcel along with the application fee ($250 per parcel). The application fee is not refundable if the request is denied.

Tentative Date	Description
12/5/2016	Complete application received by the City including all required attachments and application fee at least 2 weeks prior to the initial City Council meeting.
Due 12/15/16	Application is forwarded to the following departments and/or utility providers for comment. • City Zoning Administrator • City Engineer • Fire Department • Sewer Division • Water Service Department • Utility Provider (Electric and Gas) • Iowa Department of Transportation • County Zoning Administrator
12/27@noon	Application is placed on discussion at the next available Council meeting. No formal action taken this is a discussion opportunity. (Council meets the 2nd & 4th Monday of the month)
1/9/17	Resolution is placed on the agenda for action at the next Council meeting following initial discussion. (Council meets the 2nd & 4th Monday of the month)
1/16/17	Copy of resolution, map and legal description filed with the: - Secretary of State - County Board of Supervisors - Iowa Department of Transportation
1/16/17	Copy of resolution, map and legal description recorded with the Marshall County Recorder.
	Severance is complete upon acknowledgement by the Secretary of State that the resolution, map and legal description have been received.

The following items must be submitted with the completed application:

- ❑ Completed application for voluntary severing of property from the corporate City limits of Marshalltown, signed and dated by all owners of record.
- ❑ Complete and accurate legal description of property to be severed from the corporate limits.
- ❑ Map of property to be severed showing property dimension and city limits.
- ❑ Description of the current use and expected use of the property to be severed.
- ❑ $250 application fee per parcel.

Request for department/agency comments **PIN:** 8318-14-454-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City of Marshalltown - WPC
Name of Contact Person	Steve Simons
Phone Number	754-5749
E-mail Address	ssimons@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

per e-mail from Steve Simons:

I don't know when these properties were annexed into the city but,....I do have some memory of these parcels being talked about as part of potential sewer expansion(s) in the future. These were mentioned during casual conversations years ago along with potential connections to Wolf Lake properties. I'm thinking it was during the planning of our last expansion project in the late 90's. Wayne Hartwig would be the guy to verify this if you're so inclined.

So from the sewer department standpoint, there are no sewer lines close to these parcels. The closest line ends about a 1/2 mile from the entrance to College View Ln. Nor do I have any knowledge of any future plans to have any installed to help develop this area of Marshalltown.

☐ Our department/agency has no comments on this request.

Signature	Steve Simons	12/6/16
	Printed Name	Date

Request for department/agency comments **PIN:** 8418-14-454-005

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Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Consumers Energy
Name of Contact Person	Jim Kidd
Phone Number	641-752-1593
E-mail Address	jkidd@consumersenergy.net

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is served by CONSUMERS (primary house on county parcel)

☒ Our department/agency has no comments on this request.

Signature	Jim Kidd	12-6-16
	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-454-005

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Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshall County Zoning
Name of Contact Person	John Kunc
Phone Number	641-754-6370
E-mail Address	jkunc@marshallcountyia.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

☒ Our department/agency has no comments on this request.

	John Kunc	12/6/16
Signature	Printed Name	Date

JACOBS

Request for department/agency comments **PIN:** 8418-14-454-005

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Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Attorney
Name of Contact Person	Roger Schoell
Phone Number	
E-mail Address	

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

- NOT AN ACCURATE LEGAL DESCRIPTION - CONTAINS PROPERTY BEYOND THIS PARCEL DESIGNATION
- MAP HAS DIMENSIONS BUT THEY ARE NOT READABLE
- NOT SURE FEE WAS SUBMITTED - NOT CHECKED

☐ Our department/agency has no comments on this request.

Signature	Printed Name	Date
	SCHOELL	12/7/16

Request for department/agency comments **PIN:** 8318-14-454-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Water Works
Name of Contact Person	Steve Sincox
Phone Number	641-753-7913
E-mail Address	steve@marshalltownwater.com

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

This property is in excess of 1/4 mile from the closest "city" water main. The property owner can install a water service line at their own expense from the "city" water main and receive water service. The Water Works has no plans to extend water mains further south along IA Hwy #14. This cost is normally borne by the developer, not the Water Works. I see no impact to the Water Works if this property is severed from the city Limits.

☐ Our department/agency has no comments on this request.

Signature	Steve Sincox	12/7/2016
	Printed Name	Date

Request for department/agency comments PIN: 8418-14-454-005 (3)

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshall Co Auditor
Name of Contact Person	Whitney Hunt
Phone Number	641-844-2715
E-mail Address	whunt@co.marshall.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

No objections - makes sense to have their entire ppty in same tax district. It would also be beneficial to the township for cemetery maintenance & rural Fire/EMS service

☐ Our department/agency has no comments on this request.

Whitney Hunt — Signature

Whitney Hunt — Printed Name

12-8-16 — Date

Request for department/agency comments **PIN:** 8318-14-454-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Marshalltown Fire Department
Name of Contact Person	David Rierson, Fire Chief
Phone Number	641.754.5751
E-mail Address	drierson@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

■ Our department/agency has no comments on this request.

David Rierson — 12/08/18

Signature | Printed Name: David Rierson | Date: 12/08/18

Request for department/agency comments **PIN:** 8318-14-454-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	Iowa DOT
Name of Contact Person	Deanna Smyth-Peters
Phone Number	515-986-5460
E-mail Address	deanna.smyth-peters@dot.iowa.gov

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

■ Our department/agency has no comments on this request.

	Deanna Smyth-Peters	12/16/16
Signature	Printed Name	Date

Request for department/agency comments **PIN:** 8318-14-454-005

An application has been submitted to the City of Marshalltown requesting a severance of property from the City limits. The application is attached for your review and comments are being requested for the Council to consider as part of the review process.

Please complete the following form and return it to the City of Marshalltown Housing & Community Development Director via E-mail: mspohnheimer@ci.marshalltown.ia.us or Fax 641-754-5742 within 1 week.

Name of Department/Agency	City Engineering
Name of Contact Person	Justin Nickel
Phone Number	641-754-5734
E-mail Address	jnickel@ci.marshalltown.ia.us

Please list any information that may be pertinent to services your agency provides in relation to this specific property. Information may include but is not limited to; any impact to assets or liabilities, changes to services available to the property or applicable fees. Please use the space below or attach a letter containing the requested information.

■ Our department/agency has no comments on this request.

	Justin Nickel	12/19/16
Signature	Printed Name	Date

the City of Marshalltown

James L. Lowrance, Mayor
Jessica Kinser, Administrator
Shari L. Coughenour, City Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

CITY CLERK'S OFFICE

December 21, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Anne Selness
Parks and Recreation Director

Re: Active Net Software Upgrade

Policy Issue: Change in CIP funding for software upgrade

Recommendation: Staff recommends upgrading our ActiveNet software to include park facility rentals.

Background: With the short staffing in the Parks and Recreation office an upgrade to our software to include park facility rentals will significantly reduce the number of phone calls and people coming into our office to rent our five facilities, the coliseum and the aquatic center. This upgrade will allow renters to view online which facilities are available for specific dates and to make their reservation directly online 24/7. Not only will this save staff time and numerous copies of paperwork but can be viewed as providing better customer service.

Budget Impact: This is an addition of $4800 to the CIP budget for FY 2016-2017. We did have a savings of $1100 from our recent vehicle purchase so additional funding would actually be $3700 to make this upgrade.

Attachment: Yes

cc: Jessica Kinser, City Administrator

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop
Bill Martin, Robert Schubert, Bethany Wirin

Marshalltown
All-America City
2012

2016-

RESOLUTION TO INCREASE THE CIP FOR PARKS AND RECREATION TO UPGRADE ACTIVE NET SOFTWARE TO INCLUDE FACILITY RENTALS.

WHEREAS the City of Marshalltown, Iowa rents out five park facilities, coliseum and the aquatic center, most faciltites year round, in order to serve the public for numerous family functions and parties; and

WHEREAS city staff answer thousands of calls each year in regards to availability of which building is open on which date and hand enter data making numerous paper copies, and

WHEREAS there is a software upgrade to our ActiveNet program that would allow the customer to check availability and reserve these facilities 24/7 from the comfort of their homes eliminating much of the time and congestion in the office and;

WHEREAS the upgrade of an available software program is in the best interest of the City of Marshalltown.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1. That the City of Marshalltown will allow a CIP funding change of $4800 additional to the budget to accommodate this new software.

Section 2. The Parks and Recreation Director of the City of Marshalltown is hereby authorized to purchase the software upgrade at the above referenced price and conditions.

Passed this 27th day of December, 2016, and signed this 27th day of December, 2016.

CITY OF MARSHALLTOWN, IOWA

_____

James L. Lowrance, Mayor

ATTEST:

_____

Shari L. Coughenour, CMC, City Clerk

RESOLUTION ADOPTING TENTATIVE RESOLUTION ACCEPTING THE SUBORDINATION AGREEMENT FOR PROPERTY INTEREST AT 406 W. STATE STREET, MARSHALLTOWN, IOWA, LEAD ABATEMENT PROJECT 53509192.

WHEREAS the Council of the City of Marshalltown, Iowa did, on the 12th day of December 2016, place on file a Tentative Resolution whereby it proposed to accept subordination of two forgivable liens at 406 State Street, Marshalltown, Iowa, property hereinafter described; and

WHEREAS published notice as required by law of the intended acceptance of the subordination agreement by the CITY OF MARSHALLTOWN, IOWA, of the real estate lien has all been duly published and no objections to the proposed subordination have been filed in writing with the City Clerk and no objections thereto are made in open Council meeting to the proposed subordination as heretofore set forth and that this is the time and place provided for in said Tentative Resolution and in the published notice for this Council to take final action upon said Tentative Resolution; and

WHEREAS the purpose of this Resolution is to authorize the subordination of the forgivable loans as recorded as Instrument No. 2014-00004935 and as Instrument No. 2013-00002972 in the records of Marshall County, Iowa so the property owners may refinance their home mortgage.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. The Tentative Resolution placed on file in the office of the Clerk of the CITY OF MARSHALLTOWN, IOWA, on the 12th day of December 2016, whereby it is proposed subordinate title of the CITY MARSHALLTOWN, IOWA, to the real estate located in the City of Marshalltown described as:

> The West Fifty Feet of Lot Ten in Block Two in Jerome's Addition to the Town of Marshall, Marshall County, Iowa.

is hereby approved and adopted..

Section 2. The Mayor and Clerk are hereby authorized to execute the attached Subordination Agreement and to do all things necessary to carry out subordination.

Passed this _____ day of December 2016, and signed this _____ day of December 2016.

CITY OF MARSHALLTOWN, IOWA

_____
James L. Lowrance, Mayor

ATTEST:

_____

SUBORDINATION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS S & E Investments LLC is the owner of the following described premises:

The West Fifty Feet of Lot Ten in Block Two in Jerome's Addition to the Town of Marshall, Marshall County, Iowa.

WHEREAS said property owner has executed two Forgivable Loans in favor of the City of Marshalltown, Iowa (hereinafter referred to as CITY OF MARSHALLTOWN), which are recorded as Instrument No. 2014-00004935 and as Instrument No. 2013-00002972 in the records of Marshall County, Iowa, and the City of Marshalltown is the present lien holder thereof; and

WHEREAS the CITY OF MARSHALLTOWN recognizes said property owner wishes to refinance current mortgage obligations; and,

WHEREAS Citizens Savings Bank has requested a condition prior to approving a mortgage loan to said property owner which requires the city's lien to take a subordinate position to the property owner's refinancing efforts.

NOW THEREFORE the City of Marshalltown specifically subordinates the Marshalltown forgivable loans to said mortgage of Citizens Savings Bank; and

The City of Marshalltown further acknowledges the mortgage of Citizens Savings Bank as a first and prior lien upon said premises, not to exceed $45,000.00 nor be increased without prior written consent of the City of Marshalltown; and

The City of Marshalltown, by the execution of this Subordination Agreement, does not release the liens of its Forgivable Loans, but only subordinates and makes junior such liens to the mortgage of Citizens Savings Bank and all correction hereinafter.

Witness the hand and seal of the undersigned this _____ day of _____ 2016.

CITY OF MARSHALLTOWN, IOWA

_____

James L. Lowrance, Mayor

STATE OF IOWA
COUNTY OF MARSHALL

On this ____ day of _____ 2016 before me, a Notary Public, appeared James L. Lowrance, Mayor, who being duly sworn, did say that he is the chief elected official of the CITY OF MARSHALLTOWN, and that the foregoing instrument was signed by him/her on behalf of the CITY OF MARSHALLTOWN as the free act and deed of said city. IN WITNESS WHEREOF, I have hereunto set my hand and affixed by official seal, the date and year last above written.

Notary Public

TENTATIVE RESOLUTION ACCEPTING SUBORDINATION AGREEMENT FOR PROPERTY INTEREST AT 406 W. STATE STREET, MARSHALLTOWN, IOWA, BEING LEAD ABATEMENT PROJECT NO. 533509192 2016-245

WHEREAS the owners of a property located at 406 W. State Street, Marshalltown, Iowa has participated in the Marshalltown Lead Hazard Control Program; and

WHEREAS the nature of the Marshalltown Lead Hazard Control Program is to provide qualifying applicants with forgivable loans for the purpose of eliminating residential lead-based paint hazards; and

WHEREAS two liens have been filed to enforce the provisions of the forgivable loans which is recorded as Instrument No. 2014-00004935 and as Instrument No. 2013-00002972 in the records of Marshall County, Iowa; and

WHEREAS the owner of said property wishes to refinance the property, which refinancing requires the city's liens to be subordinated to the new mortgage agreement; and

WHEREAS such a subordination may be construed as a disposal of an interest in real property pursuant to Section 364.7 of the Code of Iowa, thus necessitating a proposed resolution and public hearing.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1. The City of Marshalltown, Iowa by this Tentative Resolution proposes to consent to the filing of the attached Subordination Agreement, which is incorporated and made part of this resolution.

Section 2. The attached Subordination Agreement, shall be for real property located at 406 W. State Street, Marshalltown Iowa described as follows:

> The West Fifty Feet of Lot Ten in Block Two in Jerome's Addition to the Town of Marshall, Marshall County, Iowa.

Section 3. The City Clerk shall cause to be published the notice required by law, by publication once in the Marshalltown Times-Republican, a newspaper having general circulation in the City of Marshalltown, Iowa, and published at least once weekly, the publication to be not less than ten (10) nor more than twenty (20) days prior to the date hereinafter fixed for public hearing concerning this matter. Said public hearing is hereby fixed the 27th day of December 2016, at the Council meeting to commence at 12:00 PM in the Council Chambers, 10 W. State Street, Marshalltown, Iowa. Said public hearing shall convene to consider any and all comments filed with the City Clerk or made in open council meeting in response to the proposed action as recited herein, and the Council shall have authority to take final action at that time.

Passed this 12 day of December 2016, and signed this 15 day of December 2016.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance

James L. Lowrance, Mayor

ATTEST: Shari L. Coughenour

Shari L. Coughenour, CMC, City Clerk

RESOLUTION N0. _____

TENTATIVE RESOLUTION PROVIDING FOR THE CONVEYANCE AND TRANSFER OF THE REAL ESTATE HEREIN DESCRIBED FROM THE CITY OF MARSHALLTOWN, IOWA, TO HIBBS REAL ESTATE, INC.

WHEREAS Hibbs Real Estate, Inc. did convey certain real estate to the City of Marshalltown by Quit Claim Deed recorded June 27, 2002 at Instrument No. 0204972 of the records of Marshall County, Iowa, and

WHEREAS said real estate did contain a right of reverter which provided that the real estate was to revert to the Grantor if the real estate were to be not used for a Fire Department Building or not used for a public purpose, and

WHEREAS the City of Marshalltown believes that the real estate is of no use to the City as a location for a location for a Fire Department building, or for a public purpose, and

WHEREAS the City Council of Marshalltown, Iowa, purposes to transfer and convey the real estate described as follows:

> The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa,

and

WHEREAS the consideration for the transfer and conveyance for the real estate above described, to Hibbs Real Estate, Inc. is the sum of one/no one hundredth dollars, and the payment of all costs of recording, publication of notices, and all administrative expense in connection with same, by Hibbs Real Estate, Inc., and

WHEREAS this property to be conveyed is: not required for any public purpose, is subject to a right of reverter, the rights of private persons will not be adversely affected, has no economic value to the City, and the consideration to be paid is fair.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MARSHALLTOWN, IOWA:

Section 1: The City of Marshalltown, Iowa, by this tentative resolution, purposes to transfer and convey title by Quit Claim Deed of the following described to Hibbs Real Estate, Inc., to wit:

The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa,

All subject to existing easements of record for utility purposes.

Section 2: The Council will meet at 5:30 P.M. in the Council chambers of the City Hall, Marshalltown, Iowa, on the _____ day of _____, 201__, and will hold a public hearing to consider any and all comments filed with the City Clerk or made in open council to the proposal for the conveyance and transfer of title to the real estate herein described and to take final action thereon.

Section 3: The City Clerk shall cause to be published notice of said hearing required by law by publication once, in the Marshalltown Times-Republican, a newspaper having general circulation in the City of Marshalltown, Iowa, the publication shall be not less than four days, no more than 20 days, prior to the date fixed for public hearing.

Passed and approved this _____ day of _____, 201__, and signed

this _____ day of _____, 201__.

CITY OF MARSHALLTOWN

_____

by James L. Lowrance, Mayor

Attest:

_____

Shari L. Coughenour, City Clerk

NOTICE OF HEARING ON PROPOSED CONVEYANCE AND TRANSFER OF CITY REAL ESTATE IN MARSHALLTOWN, IOWA, TO HIBBS REAL ESTATE, INC.

NOTICE IS HEREBY GIVEN that the Council of the City of Marshalltown, Iowa, will meet at the City Hall in Marshalltown, Iowa, on the 23rd day of January, 2017, at 5:30 o'clock p.m. at which time and place a public hearing will be held on a proposal to transfer and convey real estate owned by the City of Marshalltown and legally described as:

> The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa,

Published on order of the Council of Marshalltown, Iowa, City of Marshalltown, Iowa.

_____

Shari L. Coughenour, City Clerk

RESOLUTION N0. 2017-_____

RESOLUTION FOR THE CONVEYANCE AND TRANSFER OF TITLE TO CITY PROPERTY TO HIBBS REAL ESTATE, INC.

The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa,

WHEREAS, the Marshalltown City Council on December 27, 2016 adopted Resolution 2016-_____, a Resolution proposing the conveyance and transfer of real estate to Hibbs Real Estate, Inc, upon the payment of all legal costs for the transfer of title; and

WHEREAS, a Notice of Time and Date of Hearing was published in the Times Republican, a paper of general circulation in the City of Marshalltown on January ___, 2017, as specified by law; and

WHEREAS, no objections or comments were received at the public hearing January 23, 2017 to the transfer and conveyance of the proposed real estate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marshalltown, Iowa:

That Hibbs Real Estate, Inc, has agreed to pay all legal costs for the transfer of title to the real estate legally described as:

The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa,

That the City Council of the City of Marshalltown does hereby authorize the transfer and conveyance of such property to Hibbs Real Estate, Inc, and directs the Mayor and City Clerk to sign any and all documents necessary and take any necessary to complete said sale and to convey said property by Quit Claim Deed.

PASS AND APPROVED THIS _____ DAY OF JANUARY, 2017.

_____

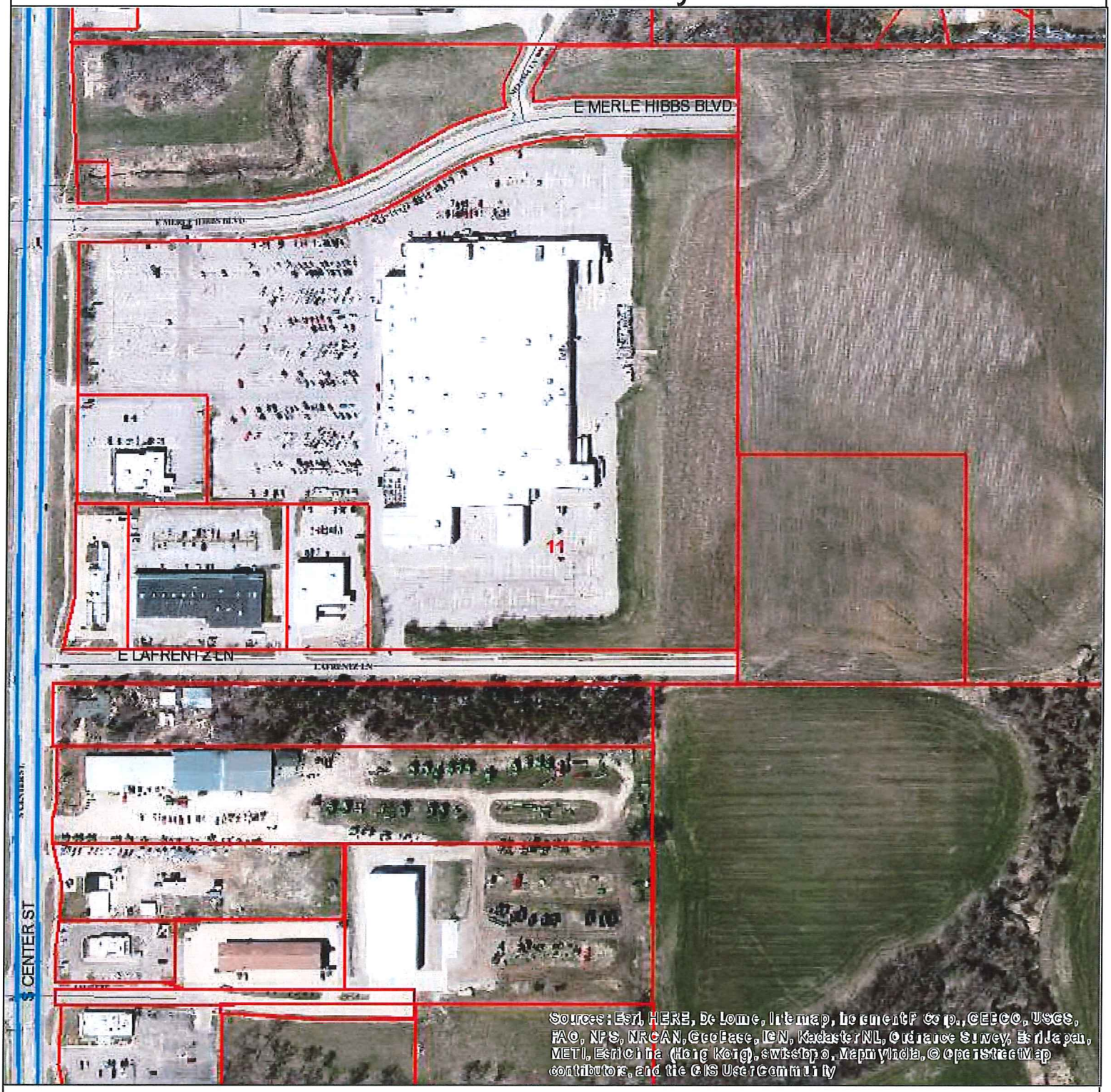
James L. Lowrance, Mayor

Attest:

_____

Shari L. Coughenour, City Clerk

Marshall County



Legend

- Parcels
- CountyRoadMarkers

RoadMarker_St_Fed

- <all other values>
- Federal
- State

ROADS_GEOCODED

- <all other values>
- County Paved
- Primary Paved
- Primary Paved Ramp
- State Paved

- geog_twp_poly
- section_poly
- town_poly
- Red: Band_1
- Green: Band_2
- Blue: Band_3

N

0 0.0175 0.035 0.07 0.105 Miles

These tax maps were compiled for assessment and tax information from official county records. All information shown is for the foregoing purpose and does not represent a survey of the land. Mapping by aerial methods.

Preparer: Stephen R. Irvine, 25 N. Center, Box 557, Marshalltown, IA 50158 641-752-4283

AGREEMENT

IT IS AGREED by and between HIBBS REAL ESTATE, INC., hereinafter referred to as First Party, and THE CITY OF MARSHALLTOWN, IOWA, hereinafter referred to as Second Party, and in consideration of the mutual promises and transfer of real estate, IT IS AGREED AS FOLLOWS, to-wit:

That First Party will transfer to Second Party the following-described real estate:

The East 466.69 feet of the West 641.69 feet of the South 466.69 feet of the Northeast Quarter of the Southeast Quarter of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa.

That in consideration of the transfer of said real estate by First Party to Second Party, Second Party hereby covenants and agrees to only use said real estate for the purposes of an installation of a fire department building or another public purpose, and if at any time in the future said property is not used for a public purpose or installation of a fire department building, then in said event, the property so now transferred shall revert and become the property of the owners of the real estate located to the east and north as located in the Northeast Quarter of the Southeast Quarter of Section 11, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa;

That if there shall be the building of a fire department structure upon the above-described real estate, it is the request of the undersigned that David J. Harrison, architect of Design Alliance, Inc. located at 14225 University Avenue, Suite 110, Waukee, Iowa 50263 be given first preference to design said fire department building. That this paragraph shall be subject to the decision to be made by Second Party because of the requirement of selecting proposals from any other firm for designing said building. Therefore, there shall not be any legal liability on the part of Second Party if it is the decision of Second Party to have another architectural firm design said building.

That it is agreed by Second Party and First Party that upon placing a fire department building or any other structure for a public purpose located upon the above-described real estate, then in said event, Second Party shall order and have made and pay for a plaque recognizing the Hibbs Family for the donation of said above-described real estate to THE CITY OF MARSHALLTOWN, IOWA, and that said plaque shall be

AN ORDINANCE AMENDING CHAPTER 15.5, "HOUSING CODE" OF THE MARSHALLTOWN CITY CODE, 2013 RECODIFICATION, RELATING TO WINDOW SILL HEIGHT OF WINDOWS USED FOR EGRESS IN RENTAL HOUSING UNITS WITHIN THE CITY OF MARSHALLTOWN

Be it enacted by the City Council of the City of Marshalltown, Iowa:

SECTION 1: AMENDMENT TO SECTION 15.5-26 j)
Section 15.5-26 j) shall be amended as follows:

"**Sec. 15.5-26. Housing quality standards.**

j) Access; Performance requirement. The dwelling unit shall be usable and capable of being maintained without unauthorized use of other private properties and the building shall provide an alternate means of egress in case of fire, such as fire stairs or egress through windows, unless otherwise exempt by Building or Fire code.

1.) Every sleeping room shall have at least one operable window with a finished sill height not more than 44 inches above the floor or an exterior door approved for emergency egress or rescue.

i.) Egress windows in a basement sleeping room may have a sill height not more than 44 inches above a single permanent step which is installed under the following conditions:

1.) The run of the step measures between 10 and 12 inches from the wall.

2.) The rise of the step measures between 4 and 7-3/4 inches in height from the floor.

3.) The step is constructed of concrete and permanently attached to the floor using approved construction standards.

4.) The length of the step runs the full length of the window opening.

5.) A clear path of 24 inches around the step must be maintained at all times.

6) The step must be free and clear of any items at all times.

7) The edge of the step shall be marked with a distinctive marking to identify a difference in levels.

ii.) Failure to meet the conditions shall be cause for removal of any previously approved step and the window sill height shall become compliant measuring not more than 44 inches above the floor.

2.) Each window in a sleeping room shall have a minimum net clear opening of 5.7 square feet. The minimum net clear height shall be not less than 24 inches. The minimum net clear width shall not be less than 20 inches.

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 he 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.

SECTION 4: WHEN EFFECTIVE

This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Council on this ____ day of _____, 2016, and signed the _____ day of _____, 2016.

CITY OF MARSHALLTOWN, IOWA

_____

James L. Lowrance, Mayor

ATTEST:

_____

Shari L. Coughenour, CMC, City Clerk

CLERK'S CERTIFICATE

I hereby certify that the foregoing ordinance No. ___ was published as required by law on the __ day of _____, 2016.

_____

Shari L. Coughenour, CMC, City Clerk

James L. Lowrance, Mayor
Jessica Kinser, Administrator
Diana Steiner, Finance Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

FINANCE DEPARTMENT

December 22, 2016

To: Mayor James L. Lowrance
Members of the City Council

From: Finance Department

Re: September 2016 Monthly Financial Statements

Policy Issue: N/A

Recommendation: Staff recommends approving the September 2016 monthly financial statements.

Background: The Finance department has prepared and reconciled the September 2016 financial statements for your review. The attached reports are generated from the new accounting software and include the following: fund cash balances, City investments, revenue budget report, and expense budget report. The revenue report groups revenues by category and includes a fund summary. The expense report groups by function and includes a fund summary. Both reports include current budget, period activity, fiscal activity, budget variance, and a budget percentage column.

In addition the reports show the new accounting number structure as established with the new accounting software. The new structure closely aligns with the State recommended structure , and established revenues to be recorded in individual functions/departments

Budget Impact: N/A

Attachment: September 2016 FS

cc: Jessica Kinser, City Administrator

City Council
Leon Lamer, Mike Gowdy, Joel Greer, Al Hoop
Bill Martin, Robert Schubert, Bethany Wirin

Cash Balances For Period Ending 09-30-16

DESCRIPTION	CASH AND INVESTMNTS
FUND NUMBER & NAME	
001 - GENERAL	(689,211.00)
010 - CASH FLOW RESERVE FUND	1,841,600.37
030 - CAPITAL RESERVE FUND	158,460.80
031 - BLDG MAINT FUND	461,458.76
050 - COLISEUM ACTIVITY	12,183.18
110 - ROAD USE TAX	3,895,075.03
112 - EMPLOYEE BENEFIT FUND	2,493,780.61
117 - POLICE/FIRE RETIREMENT	239,112.88
119 - EMERGENCY FUND	-
121 - LOCAL OPTION SALES TAX	3,171,419.04
125 - TAX INCREMNT FINANCING	716,557.35
130 - CITY TORT LIABILITY	107,111.14
132 - GRANTS FRM STATE AGNCY	3,758.16
140 - P & R DONATION FUND	56,315.08
141 - M'TOWN TENNIS ASSOC	1,657.72
142 - SOFTBALL ASSOCIATION	27,820.68
144 - HERSHEY RECREATION	6,734.03
150 - COPS FAST GRANT	(4,417.08)
151 - DEPT OF JUSTICE GRANTS	(11,006.63)
152 - POLICE UNDESGNTD GRANTS	(16,910.44)
153 - POLICE DONATION FUND	39,482.17
156 - FIRE DEPT DONATION FUND	2,739.27
157 - FIRE DEPT GRANTS	4,548.84
160 - ECONOMIC DEVELOPMENT	49,164.23
161 - SURETY DEPOSITS/SUBDIVIDER	10,256.93
170 - LIBRARY DONATION FUND	53,155.17
177 - SEIZED ASSETS FUND	25,455.17
180 - HOUSING GRANTS	35,556.82
182 - HUD EDI GRANTS	(11,115.20)
182 - LEAD GRANT #4	9,267.11
184 - LOW RENT VOUCHER PROGRM	93,222.26
186 - CBDG NSP HSNG	(52,107.02)
187 - HUD LEAD MATCH	40,262.42
188 - LEAD GRANT #5	(64,311.94)
190 - E911 SURCHARGE	394,842.63
200 - GO BONDS DEBT FUND	109,534.34
300 - CIP COLLECTION FUND	420,774.87
310 - FEDERAL STREET GRANTS	(48,729.31)

311 - RISE STREET GRANTS	(172,385.37)
312 - AIRPORT PROJECT	(93,563.55)
320 - SPEC ASSMNT PROJECTS	(58,078.95)
341 - TREES FOREVER PROJECT	2,427.03
354 - POLICE AND FIRE BUILD/BONDS	255,087.71
382 - PUBLIC WORKS FACILITY	1,261.12
390 - TIF DISTRICT II CAP PRJ	(724,173.72)
392 - TIF DISTRICT 3 CAP PRJS	7,821.57
401 - BIKE PATH - PHASE II	310,807.64
473 - 2014 GO BONDS	938,361.15
478 - 2015 GO BONDS	1,420,253.14
479 - 2016 GO BONDS	2,074,692.82
490 - GO BOND CAPITAL PRJS	6,804.00
610 - WPCP OPERATING FUND	(17,019.19)
611 - WPCP REVENUE FUND	7,967,778.48
612 - WPCP SEW REV FUND	5,176,633.94
614 - WPCP CAP IMPR RESERVE	1,003,043.63
615 - SANITARY SEWER REHAB	(570,262.84)
617 - SEWER NEW CONSTRUCTION	40,523.61
690 - TRANSIT OPERATING	111,536.84
740 - STORM SEWER	1,221,854.51
741 - STORM SEWER BONDS	3,023,345.48
750 - COMPOSTING	176,513.20
760 - P&R CONCESSIONS	13,543.76
881 - OCCUP INSUR ESCROW	95,829.58
884 - GRP HEALTH INS ESCROW	2,605,688.04
886 - W.C. DEDUCTIBLE	37,570.83
951 - SALES TAX	281.61
952 - SURETY BONDS/DEPOSITS	1,295.54
953 - IA STATE SLEUTH	14,930.22
991 - CAPITAL ASSET FUND	-
999 - PAYROLL LIABILITY ACCTS	135,310.80

GRAND TOTAL	38,591,211.07
	==========

Investment Report - Period Ending: 09/30/16

Account	Name	Accounting Object/Bank	Balance	Rate
999.0212.000	FRMS SAVINGS BANK SVGS		2,002,324.08	0.27
		Total BalObject: 0212 - FRMS SAVINGS BANK SVGS:	**2,002,324.08**	
999.0213.000	CENTRAL STATE BNK MONEY MARKET		4,006,843.08	0.40
		Total BalObject: 0213 - CENTRAL STATE BNK MONEY MARKET:	**4,006,843.08**	
355.0216.000	GREAT WESTERN BANK M		2,095,519.84	0.25
356.0216.000	GREAT WESTERN BANK M		87,649.30	0.25
360.0216.000	GREAT WESTERN BANK M		2,042,223.11	0.25
612.0216.000	GREAT WESTERN BANK M		2,000,220.22	0.25
999.0216.000	GREAT WESTERN BANK MM		5,563,545.04	0.25
		Total BalObject: 0216 - GREAT WESTERN BANK MM:	**11,789,157.51**	
360.0229.000	GREAT WESTERN CD(0-9 08/18/16		1,000,000.00	0.25
		Total BalObject: 0229 - GREAT WESTERN CD(0-9 08/18/16:	**1,000,000.00**	
356.0247.000	FARMERS BK CD		1,000,000.00	0.71
		Total BalObject: 0247 - FRMRS SVGS BK CD (91-365):	**1,000,000.00**	
612.0248.000	HOME FEDERAL CD (91-365DY		2,001,869.96	.45/.52
		Total BalObject: 0248 - HOME FEDERAL CD (91-365DY:	**2,001,869.96**	
356.0249.000	UNITED BANK&TRST CD		1,000,000.00	0.55
		Total BalObject: 0249 - UNITED BANK&TRST CD (91-365DY:	**1,000,000.00**	
999.0261.000	USBANK CD (> 1 YR)		1,000,000.00	0.75
		Total BalObject: 0261 - USBANK CD (> 1 YR):	**1,000,000.00**	
611.0265.000	IPAIT CD (> 1 YR)		1,000,000.00	0.43
884.0265.000	IPAIT CD (> 1 YR)		1,000,000.00	0.84
		Total BalObject: 0265 - IPAIT CD (> 1 YR):	**2,000,000.00**	
121.0266.000	CENTRAL STATE BANK CD (> 1 YR)		1,002,268.49	0.45
		Total BalObject: 0266 - CENTRAL STATE BANK CD (> 1 YR):	**1,002,268.49**	
010.0267.000	FARMERS CD (> 1 YR)		1,006,137.36	0.89
999.0267.000	FARMERS CD (> 1 YR)		1,002,567.31	0.52
		Total BalObject: 0267 - FARMERS CD (> 1 YR):	**2,008,704.67**	
884.0268.000	PINNACLE CD (> 1 YR)		1,000,000.00	0.58
		Total BalObject: 0268 - PINNACLE CD (> 1 YR):	**1,000,000.00**	
611.0269.000	UB&T CD (> 1 YR)		1,000,000.00	0.41
		Total BalObject: 0269 - UB&T CD (> 1 YR):	**1,000,000.00**	
			30,811,167.79	

City of Marshalltown

Category Summary

	Current Total Budget	Period Total	Fiscal Total	Fiscal Variance Favorable (Unfavorable)	Remaining
40 - TAXES	16,540,025.00	441,134.16	1,824,843.86	(14,611,438.73)	0.89
42 - LICENSES AND PERMITS	265,125.00	14,862.12	42,491.78	(326,375.63)	0.81
43 - INTERGOVERNMENTAL REVENUE	10,100,702.00	844,680.89	2,245,747.96	(7,854,954.04)	0.78
44 - CHARGES FOR SERVICE	8,808,243.00	612,220.98	2,257,477.56	(6,550,765.44)	0.74
46 - USE OF MONEY & PROPERTY	148,210.00	15,563.07	41,946.34	(106,263.66)	0.72
47 - SPECIAL ASSESSMENTS	22,206.00	-	1,253.00	(20,953.00)	0.94
48 - MISCELLANEOUS REVENUE	198,100.00	416,141.90	492,298.03	294,198.03	1.49
49 - OTHER FINANCING SOURCE	2,900,000.00	53,820.80	5,324,045.20	2,424,045.20	0.84
65 - TRANSFERS	8,876,230.00	2,830,984.92	3,279,127.87	(5,597,102.13)	0.63
Report Total:	**47,858,841.00**	**5,229,408.84**	**15,509,231.60**	**(32,349,609.40)**	**0.68**

Fund Summary

	Current Total Budget	Period Total	Fiscal Total	Fiscal Variance Favorable (Unfavorable)	Remaining
001 - GENERAL FUND	14,886,804.00	1,236,801.77	1,750,973.10	(13,135,830.90)	0.88
010 - CASH FLOW RESERVE FUND	5,000.00	1,049.46	3,055.74	(1,944.26)	0.39
030 - CAPITAL RESERVE	954,723.00	274,295.04	274,305.53	(680,417.47)	0.71
031 - CAPITAL RSRV-BLDG MAINT	750.00	173.41	470.02	(279.98)	0.37
050 - COLISEUM ACTIVITY FUND	23,220.00	2,181.71	5,364.76	(17,855.24)	0.77
110 - ROAD USE TAX	3,350,000.00	355,323.69	988,531.58	(2,361,468.42)	0.70
112 - EMPLOYEE BENEFITS FUND	2,524,293.00	1,080,581.75	1,083,052.63	(1,441,240.37)	0.57
117 - POLICE/FIRE RETIREMENT	1,156,525.00	799.89	11,495.94	(1,145,029.06)	0.99
119 - EMERGENCY FUND	219,142.00	134.58	2,061.34	(217,080.66)	0.99
121 - LOCAL OPTION SALES TAX	3,002,690.00	284,914.18	1,442,155.30	(1,560,534.70)	0.52
125 - TAX INCREMENT FINANCING	503,248.00	343.22	12,339.50	(490,908.50)	0.98
130 - CITY TORT LIABILITY	200.00	40.25	1,169.37	969.37	4.85
132 - GRANTS-STATE/LOCAL AGENCIES	-	1.43	3.82	3.82	-
140 - PARK & REC DONATION FUND	5,000.00	3,264.50	11,314.00	6,314.00	1.26
141 - MTOWN TENNIS ASSOC	-	0.59	1.60	1.60	-
142 - SOFTBALL ASSOCIATION FUND	79,700.00	1,931.82	15,953.86	(63,746.14)	0.80
144 - HERSEY	6,400.00	2.53	6.89	(6,393.11)	1.00
150 - COPS FAST GRANTS	49,000.00	5,153.56	10,784.29	(38,215.71)	0.78
151 - DEPT OF JUSTICE GRANTS	25,000.00	-	9,654.55	(15,345.45)	0.61
152 - POLICE UNDESIGNATED GRANTS	106,663.00	2,780.99	4,216.07	(102,446.93)	0.96
153 - POLICE DEPT DONATION FUND	2,400.00	178.06	3,016.29	616.29	0.26
156 - FIRE DEPT DONATION FUND	-	301.01	302.75	302.75	-
157 - FIRE DEPT GRANTS	-	4,501.69	145,554.54	145,554.54	-
160 - ECONOMIC DEVELOPMENT GIFT	-	18.48	50.09	50.09	-
161 - SURETY DEPOSITS/SUBDIVIDER	-	3.88	10.49	10.49	-
170 - LIBRARY DONATION FUND	20,000.00	480.95	523.64	(19,476.36)	0.97
177 - SEIZED ASSETS (POLICE)	1,400.00	25.45	74.14	(1,325.86)	0.95
180 - HOUSING GRANTS	5,000.00	13.33	36.29	(4,963.71)	0.99
182 - #4 HUD LEAD GRANT	112,837.00	-	-	(112,837.00)	1.00
184 - VOUCHERS - 002, 003	1,256,450.00	122,049.43	368,507.30	(887,942.70)	0.71
186 - CBDG GRANTS-NSP	-	49,320.80	49,320.80	49,320.80	-
188 - #5 HUD LEAD GRANT	1,500,000.00	95,292.58	253,052.81	(1,246,947.19)	0.83
190 - 911 SURCHARGE	271,500.00	289.50	169,885.59	(101,614.41)	0.37
200 - GO BONDS DEBT FUND	3,242,609.00	1,859.77	27,199.07	(3,215,409.93)	0.99
300 - CIP COLLECTION FUND	549,104.00	494.60	5,379.27	(543,724.73)	0.99
310 - FEDERAL STREET GRANTS	1,500,600.00	-	-	(1,500,600.00)	1.00
312 - AIRPORT PROJECT FUND	716,394.00	-	7,148.00	(709,246.00)	0.99
320 - SPECIAL ASSESSMENT PROJECTS	15,000.00	-	2,191.00	(12,809.00)	0.85
340 - BIKE PATH PROJECT FUND	378,369.00	253,152.59	305,465.00	(72,904.00)	0.19
341 - TREES FOREVER PROJECT	3,000.00	0.93	2.53	(2,997.47)	1.00

350 - GO BONDS CAPITAL PROJECTS	7,206.00	-	-	(7,206.00)	1.00
353 - 2014 GO BONDS	-	352.65	958.72	958.72	-
354 - POLICE & FIRE STATIONS	-	300,000.00	300,000.00	300,000.00	-
355 - 2015 GO BONDS	-	430.50	792.37	792.37	-
356 - 2016 BONDS - STREET PROJECTS	-	18.01	2,087,649.30	2,087,649.30	-
360 - 2016 GO STORM WATER PROJ	-	419.55	3,042,223.11	3,042,223.11	-
382 - PUBLIC WORKS FACILITY	50,000.00	0.51	1.38	(49,998.62)	1.00
391 - TIF DISTRICT II CAP PROJECTS	-	399,061.25	399,061.25	399,061.25	-
392 - TIF DISTRICT III CAP PROJECTS	-	2.95	7.96	7.96	-
610 - WATER POLLUTION CONTROL	-	205,730.47	653,873.42	653,873.42	-
611 - WPCP REVENUE	6,650,105.00	418,268.59	1,698,664.57	(4,951,440.43)	0.74
612 - (D) WPCP REVENUE BOND FUND	-	410.92	1,299.86	1,299.86	-
614 - WPCP CAPITAL IMPROVEMENT RSRV	2,700.00	376.95	1,021.68	(1,678.32)	0.62
616 - SANITARY SEWER REHAB PROJECT	-	-	2.41	2.41	-
617 - SANITARY SEWER NEW CONSTRUCTN	-	-	9,600.00	9,600.00	-
690 - TRANSIT OPERATING	669,000.00	23,481.85	62,880.11	(606,119.89)	0.91
740 - STORM SEWER UTILITY	3,900,000.00	96,164.67	248,697.99	(3,651,302.01)	0.94
750 - COMPOSTING FACILITY	68,509.00	6,927.82	20,634.24	(47,874.76)	0.70
760 - P&R CONCESSIONS ENTERPRISE	38,300.00	4.73	17,233.74	(21,066.26)	0.55
Report Total:	**47,858,841.00**	**5,229,408.84**	**15,509,231.60**	**(32,349,609.40)**	**0.68**

City of Marshalltown

Function Summary

	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
1010 - Police Operations/Crime Prevention	5,151,979.00	481,078.84	1,281,540.78	3,870,438.22	0.75
1013 - Police Dispatch	1,167,646.00	91,302.57	283,743.47	883,902.53	0.76
1030 - Emergency Mgmt	29,580.00	2,892.24	10,381.50	19,198.50	0.65
1040 - Flood Control	2,255,394.00	-	40,913.50	2,214,480.50	0.98
1050 - Fire Department	2,724,572.00	373,859.67	791,777.49	1,932,794.51	0.71
1051 - Fire Training	134,728.00	10,300.20	30,038.26	104,689.74	0.78
1052 - Fire Prevention Bureau	4,500.00	-	186.89	4,313.11	0.96
1070 - Building Inspections	185,889.00	14,081.33	42,417.47	143,471.53	0.77
1071 - Rental Inspections	106,208.00	8,156.09	24,576.04	81,631.96	0.77
1072 - Electrial Inspections	76,608.00	6,372.97	18,326.82	58,281.18	0.76
1075 - Code Enforcement	43,600.00	10,624.42	17,760.10	25,839.90	0.59
1090 - Animal Control	50,000.00	4,166.67	16,666.68	33,333.32	0.67
1901 - Parking	39,462.40	3,141.96	8,907.50	30,554.90	0.77
2010 - Roads, Bridges, Sidewalks	2,780,435.00	276,541.88	898,968.50	1,881,466.50	0.68
2011 - Sidewalks	55,000.00	-	-	55,000.00	1.00
2012 - Street Construction	2,128,000.00	39,536.55	367,368.22	1,760,631.78	0.83
2030 - Street Lighting	231,201.00	3,679.90	10,215.39	220,985.61	0.96
2040 - Traffic Safety	254,168.00	28,520.56	87,885.27	166,282.73	0.65
2050 - Snow Removal	250,524.00	38,629.51	38,629.51	211,894.49	0.85
2055 - Tree Removal	-	620.39	1,305.07	(1,305.07)	-
2060 - Highway Engineering	560,904.00	37,134.64	111,824.55	449,079.45	0.80
2070 - Street Cleaning	7,500.00	479.73	2,417.15	5,082.85	0.68
2080 - Airport	139,536.00	9,112.71	35,235.56	104,300.44	0.75
2090 - Garabage	114,063.00	-	519.55	113,543.45	1.00
3040 - Health Regulation & Inspections	1,181,278.00	89,368.13	250,997.61	930,280.39	0.79
3900 - Other Social Services	38,116.00	503.87	7,793.92	30,322.08	0.80
4010 - Library Services	1,318,222.00	89,807.39	280,260.13	1,037,961.87	0.79
4020 - Museum, Band, Theater	9,672.00	333.66	600.66	9,071.34	0.94
4030 - Parks	1,387,201.00	120,119.07	264,223.14	1,122,977.86	0.81
4040 - Recreation	93,645.00	7,560.94	29,160.27	64,484.73	0.69
4041 - Community Schools	178,628.00	7,515.49	63,184.55	115,443.45	0.65
4045 - Swimming Pools	212,441.00	30,785.29	113,999.81	98,441.19	0.46
4060 - Communcity Center, Zoo, Marina	76,760.00	6,396.66	25,586.64	51,173.36	0.67
4065 - Coliseum	44,338.00	2,566.89	5,063.39	39,274.61	0.89
5010 - Community Beautification	23,326.00	1,111.31	3,377.20	19,948.80	0.86
5020 - Econmic Development	89,000.00	6,614.10	56,974.10	32,025.90	0.36
5030 - Housing & Urban Renewal	1,303,009.00	114,351.80	352,425.20	950,583.80	0.73
5040 - Planning & Zoning	73,415.00	3,730.58	13,010.65	60,404.35	0.82
5900 - Other Community and Economic Dev.	345,050.00	100,055.15	100,055.15	244,994.85	0.71
6010 - Mayor	13,875.00	669.66	2,072.12	11,802.88	0.85
6011 - Council	25,451.00	1,643.57	5,202.49	20,248.51	0.80
6012 - City Manager	127,972.00	8,094.82	30,834.24	97,137.76	0.76
6020 - Clerk	138,702.00	11,097.86	39,691.74	99,010.26	0.71
6021 - Finance	801,086.00	49,147.03	212,612.71	588,473.29	0.73
6025 - HR	101,022.00	7,674.23	22,306.21	78,715.79	0.78
6030 - Elections	8,900.00	-	-	8,900.00	1.00
6040 - Legal Services	116,000.00	5,365.00	17,693.00	98,307.00	0.85
6050 - City Hall & Gen Buildings	68,141.00	1,713.22	8,662.56	59,478.44	0.87
6051 - Carnagie Bldg	45,460.00	356.17	5,504.65	39,955.35	0.88
6070 - Data Processing,IT	221,695.00	12,332.08	25,100.24	196,594.76	0.89
6075 - Cable TV	51,630.00	-	11,807.76	39,822.24	0.77
6900 - Other Gen Gov	169,321.00	979.33	2,100.27	167,220.73	0.99
7010 - Debt Service	3,091,413.00	-	-	3,091,413.00	1.00
8015 - Sewer & Sewage Disposal	4,616,631.00	190,687.67	579,878.66	4,036,752.34	0.87
8016 - Sanitary Sewer	2,386,940.00	241,186.26	677,220.50	1,709,719.50	0.72
8050 - Transit	706,814.00	53,982.75	139,773.81	567,040.19	0.80
8065 - Storm Water	2,525,266.00	31,797.74	99,618.78	2,425,647.22	0.96
8066 - Storm Water-Eng	550,000.00	127,107.92	322,846.86	227,153.14	0.41
8067 - Storm Water-Dike	24,952.00	2,274.19	7,998.46	16,953.54	0.68
8070 - Compost	80,088.60	5,673.11	17,190.19	62,898.41	0.79
8080 - P&R Concessions	41,677.00	2,214.67	20,454.38	21,222.62	0.51
9000 - 9000	8,876,230.00	2,830,984.92	3,279,127.87	5,597,102.13	0.63
Report Total:	**49,654,865.00**	**5,606,035.36**	**11,216,015.19**	**38,438,849.81**	**0.77**

Fund Summary

	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	15,330,750.40	1,200,658.76	3,464,901.05	11,865,849.35	0.77
030 - CAPITAL RESERVE	954,743.00	99,077.11	274,235.46	680,507.54	0.71
031 - CAPITAL RSRV-BLDG MAINT	65,000.00	-	-	65,000.00	1.00
050 - COLISEUM ACTIVITY FUND	44,338.00	2,566.89	5,063.39	39,274.61	0.89
110 - ROAD USE TAX	3,282,623.00	325,960.53	440,687.90	2,841,935.10	0.87
112 - EMPLOYEE BENEFITS FUND	2,556,955.00	518,336.66	518,336.66	2,038,618.34	0.80
117 - POLICE/FIRE RETIREMENT	1,124,979.00	224,773.48	224,773.48	900,205.52	0.80
119 - EMERGENCY FUND	219,142.00	2,061.34	2,061.34	217,080.66	0.99
121 - LOCAL OPTION SALES TAX	3,025,000.00	1,207,520.95	1,444,173.39	1,580,826.61	0.52
125 - TAX INCREMENT FINANCING	385,046.00	6,000.00	56,000.00	329,046.00	0.85
130 - CITY TORT LIABILITY	15,000.00	26,000.00	27,771.00	(12,771.00)	(0.85)
140 - PARK & REC DONATION FUND	11,147.00	12,107.24	15,418.64	(4,271.64)	(0.38)
142 - SOFTBALL ASSOCIATION FUND	117,747.00	9,532.40	22,594.05	95,152.95	0.81
144 - HERSEY	5,858.00	-	284.57	5,573.43	0.95
150 - COPS FAST GRANTS	44,101.00	3,144.41	9,570.65	34,530.35	0.78
151 - DEPT OF JUSTICE GRANTS	32,459.00	9,652.00	20,316.50	12,142.50	0.37
152 - POLICE UNDESIGNATED GRANTS	94,869.00	3,570.89	23,668.79	71,200.21	0.75
153 - POLICE DEPT DONATION FUND	8,200.00	3,448.36	3,518.85	4,681.15	0.57
156 - FIRE DEPT DONATION FUND	-	119.72	397.14	(397.14)	-
157 - FIRE DEPT GRANTS	-	141,005.70	141,005.70	(141,005.70)	-
170 - LIBRARY DONATION FUND	13,700.00	414.40	7,797.54	5,902.46	0.43
177 - SEIZED ASSETS (POLICE)	10,000.00	-	-	10,000.00	1.00
180 - HOUSING GRANTS	2,070.00	198.51	658.51	1,411.49	0.68
182 - #4 HUD LEAD GRANT	-	-	(12,250.00)	12,250.00	-
183 - FY 08 EDI (ECON DEV INCENTIVE)	-	160.00	520.00	(520.00)	-
184 - VOUCHERS - 002, 003	1,303,009.00	113,757.68	350,529.56	952,479.44	0.73
186 - CBDG GRANTS-NSP	-	594.12	1,895.64	(1,895.64)	-
187 - HUD LEAD MATCH	26,788.00	-	-	26,788.00	1.00
188 - #5 HUD LEAD GRANT	1,152,420.00	89,169.62	262,589.10	889,830.90	0.77
190 - 911 SURCHARGE	250,290.00	23,745.51	72,807.00	177,483.00	0.71
200 - GO BONDS DEBT FUND	3,091,413.00	-	-	3,091,413.00	1.00
300 - CIP COLLECTION FUND	954,473.00	274,235.46	274,235.46	680,237.54	0.71
310 - FEDERAL STREET GRANTS	1,287,000.00	15,207.50	17,311.15	1,269,688.85	0.99
312 - AIRPORT PROJECT FUND	58,200.00	2,912.80	19,831.11	38,368.89	0.66
340 - BIKE PATH PROJECT FUND	377,176.00	44,376.75	61,598.80	315,577.20	0.84
341 - TREES FOREVER PROJECT	3,000.00	-	-	3,000.00	1.00
353 - 2014 GO BONDS	-	4,513.68	4,747.31	(4,747.31)	-
354 - POLICE & FIRE STATIONS	-	22,684.13	29,964.77	(29,964.77)	-
355 - 2015 GO BONDS	1,150,000.00	165,452.85	574,778.93	575,221.07	0.50
356 - 2016 BONDS - STREET PROJECTS	-	-	12,956.48	(12,956.48)	-
360 - 2016 GO STORM WATER PROJ	1,800,000.00	-	18,877.63	1,781,122.37	0.99
391 - TIF DISTRICT II CAP PROJECTS	-	24,329.05	350,057.07	(350,057.07)	-
393 - TIF DISTRICT IV CAP PROJECTS	50,000.00	-	-	50,000.00	1.00
610 - WATER POLLUTION CONTROL	6,983,571.00	222,949.66	671,092.61	6,312,478.39	0.90
611 - WPCP REVENUE	10,000.00	500,930.47	949,073.42	(939,073.42)	(93.91)
612 - (D) WPCP REVENUE BOND FUND	-	6,600.00	7,800.00	(7,800.00)	-
616 - SANITARY SEWER REHAB PROJECT	20,000.00	202,324.27	578,206.55	(558,206.55)	(27.91)
690 - TRANSIT OPERATING	706,814.00	53,982.75	139,773.81	567,040.19	0.80
740 - STORM SEWER UTILITY	2,965,218.00	34,071.93	88,739.61	2,876,478.39	0.97
750 - COMPOSTING FACILITY	80,088.60	5,673.11	17,190.19	62,898.41	0.79
760 - P&R CONCESSIONS ENTERPRISE	41,677.00	2,214.67	20,454.38	21,222.62	0.51
Report Total:	49,654,865.00	5,606,035.36	11,216,015.19	38,438,849.81	0.77