

Public Participation in a City Council Meeting:

The Public Comment portion of the meeting is the time to address the Mayor and City Council on topics not on the agenda. If a member of the public wishes to comment on an item on the agenda, they may do so while that item is being discussed by coming to the microphone and stating your name and address. Comments should be limited to 3 minutes or less and should be addressed to the Mayor and Council as a whole and not individually. Response from elected officials or staff is at the Mayor's discretion.

**CITY OF MARSHALLTOWN COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 WEST STATE STREET
AUGUST 14, 2023, 5:30 PM**

A. CALL TO ORDER**B. PLEDGE OF ALLEGIANCE****C. ROLL CALL**

Hoop, Isom, Kell, Ladehoff, Schneider, Thompson

D. PUBLIC COMMENT

Members of the public may make comments on any item which was not on the agenda during this time. The speaker shall approach the microphone, and state his or her name and address. Comments shall be limited to three minutes unless a longer comment is authorized by the Mayor. The speaker shall direct comments to the Mayor and to the Council as a whole.

The Mayor and Councilors shall not engage in discussion or debate on items raised by members of the public, and no action may be taken on items raised in public comments in order to comply with open meeting laws.

E. MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

1. CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN
FINANCIAL REPORTING

Documents:

[Certificate of Achievement.pdf](#)

F. CONSENT AGENDA

1. APPROVE MINUTES 07/24/23, 07/25/23, 07/27/23, 07/31/23
MEETINGS AND BILL LIST \$1,942,860.66

Documents:

[2023-07-24 SIGNED Council Minutes.pdf](#)
[2023-07-25 SIGNED Council Minutes.pdf](#)
[2023-07-27 SIGNED Council Minutes.pdf](#)
[2023-07-31 SIGNED Council Minutes.pdf](#)
[2023-08-14_ BILL LIST_Summary.pdf](#)
[2023-08-14_ BILL LIST_Detail.pdf](#)

2. APPROVE LIQUOR LICENSE RENEWALS

- BEST WESTERN REGENCY INN/MOJITO'S, 3303 S CENTER ST
- IMPALA BALLROOM, 1005 W LINCOLN WAY
- WAL-MART SUPERCENTER #581, 2802 S CENTER ST

3. APPOINT MIKE LADEHOFF TO THE SOLID WASTE MANAGEMENT COMMISSION OF MARSHALL COUNTY, THROUGH 12/31/25

4. RESOLUTION 2023-157 SETTING A PUBLIC HEARING FOR THE STATUS OF FUNDING UPDATE FOR THE IOWA ECONOMIC DEVELOPMENT AUTHORITY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) HOUSING UPPER STORY CONVERSION PROJECT FOR WILLARDS BUILDING

Documents:

[2023-08-14_2023-157_Resolution Setting PH Status of Funding Update CDBG Housing Upper Story Conversion.pdf](#)
[2023-08-14_2023-157_Memo Setting PH Status of Funding Update CDBG Housing Upper Story Conversion.pdf](#)

5. RESOLUTION 2023-158 ACCEPTING QUIT CLAIM DEED FOR THE CREEKSIDE ESTATES SUBDIVISION

Documents:

[2023-08-14_2023-158_Resolution Accepting Quit Claim Deed Creekside Estates Addition.pdf](#)
[2023-08-14_2023-158_Memo QCD Creekside Estates Addition.pdf](#)
[2023-08-14_2023-158_Quit Claim Deed - Creekside Lane, Easements.pdf](#)

6. RESOLUTION 2023-159 TO AUTHORIZE THE USE OF DONATED FUNDS FOR HOSPITALITY EXPEDITURES

Documents:

[2023-08-14_2023-159_Resolution Authorizing the Use of Donated Funds for Hospitality.pdf](#)
[2023-08-14_2023-159_Memo Purchase of Hospitality Items.pdf](#)

7. RESOLUTION 2023-160 TO AMEND THE TRANSIT FARE STRUCTURE AND SERVICE CHANGE POLICY FOR THE CITY OF MARSHALLTOWN

Documents:

[2023-08-14_2023-160_Resolution Adopting Amended Transit Policy.pdf](#)
[2023-08-14_2023-160_Memo Transit Policy Update_Fare and Service Change.pdf](#)
[2023-08-14_2023-160_Transit Fare Structure and Service Change Policy.pdf](#)
[2023-08-14_2023-160_Transit Fare Structure and Service Change Policy_Track Changes.pdf](#)

8. RESOLUTION 2023-161 APPROVING AMENDMENT TO AN AGREEMENT CONCERNING THE MAINTENANCE OF BOBCAT BOULEVARD / S 3RD AVENUE

Documents:

[2023-08-14_2023-161_Resolution Approving Amendment to Agreement-Bobcat Boulevard.pdf](#)
[2023-08-14_2023-161_MEMO_Bobcat Boulevard Amendment_23 08 14.pdf](#)
[2023-08-14_2023-161_Bobcat Blvd Agreement_Amendment 2023_Track Changes.pdf](#)
[2023-08-14_2023-161_Bobcat Blvd Agreement_Amendment 2023_Clean.pdf](#)

G. RESOLUTIONS

1. RESOLUTION 2023-162 ALLOWING OPEN CONTAINERS ON PUBLIC WAYS FOR OKTEMBERFEST EVENTS, SEPTEMBER 21-24, 2023

Documents:

[2023-08-14_2023-162_Resolution Approving Alcohol Public Way for Oktoberfest.pdf](#)
[2023-08-14_2023-162_Oktemberfest Alcohol Area Map.pdf](#)

2. PUBLIC HEARING AND RESOLUTION 2023-163 APPROVING INTERLOCAL GRANT AGREEMENT FOR THE IOWA/BYRNE- JUSTICE ASSISTANCE GRANT PROGRAM (JAG) \$15,923.00 SPLIT 50% WITH MARSHALL COUNTY, AND APPROVAL OF MEMORANDUM OF UNDERSTANDING TO SHARE GRANT FUNDS WITH MARSHALL COUNTY

Documents:

[2023-08-14_2023-163_Resolution Approving MPD Byrne JAG Grant Award.pdf](#)
[2023-08-14_2023-163_Memo MPD Byrne JAG Grant Award.pdf](#)
[2023-08-14_2023-163_fy23-jag-local-allocations-IA.pdf](#)
[2023-08-14_2023-163_2023 JAG Budget Narrative.pdf](#)
[2023-08-14_2023-163_Agency Agreement.pdf](#)
[2023-08-14_2023-163_Byrne JAG 23 24 Chief Exec Certification.pdf](#)

3. PUBLIC HEARING AND RESOLUTION 2023-164 AUTHORIZING MARSHALLTOWN MUNICIPAL TRANSIT REDUCTION OF SERVICES

Documents:

[2023-08-14_2023-164_Resolution Authorizing Marshalltown Municipal Transit Reduction of Services.pdf](#)
[2023-08-14_2023-164_MEMO_Transit Reduction of Services_23 08 14.pdf](#)
[2023-08-14_2023-164_Fixed Route Bus Schedule English 2023_Reduced.pdf](#)
[2023-08-14_2023-164_Seasonal Route Bus Schedule English 2023.pdf](#)

4. RESOLUTION 2023-165 APPROVING THE TEMPORARY APPOINTMENT OF _____ TO FILL THE VACANCY OF THIRD WARD COUNCILOR

Documents:

[2023-08-14_2023-165_Resolution Approving Appointment of 3rd Ward Council Vacancy.pdf](#)
[2023-08-14_2023-165_Memo Appointment for 3rd Ward Vacancy.pdf](#)
[2023-08-14_2023-165_Letters of Interest.pdf](#)

H. ORDINANCES

1. ORDINANCE 15069 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, CHAPTER 73: RECREATIONAL VEHICLES TO ADD LANGUAGE FOR GOLF CAR REGULATIONS
2ND READING

Documents:

[2023-08-14 ORD 15069 Amend CH 73 Add Golf Car](#)

I. DISCUSSION

1. DISCUSSION - SEVERANCE REQUEST FOR 2460-A & 2460-D REED AVENUE

Documents:

Severance Request_PIN 8318-14-453-004_2460-A
Reed Ave.pdf
Severance Request_PIN 8318-14-453-005_2460 Reed
Ave.pdf
MEMO_Application fo Severance of Property_23 08
14.pdf
Severance Comments Received _ Merge.pdf

2. DISCUSSION - POLICE DEPARTMENT PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM EQUIPMENT TO ASSIST WITH TRAFFIC CRASH AND CRIME SCENE INVESTIGATIONS.

Documents:

Global Navigation Satellite System (GNSS) Equipment
Purchase Quote.pdf
Global Navigation Satellite System GNSS Funding
Request.pdf

3. DISCUSSION - COSTS TO IMPLEMENT EMPLOYEE CLASSIFICATION & COMPENSATION STUDY

Documents:

2023-08-14_DISCUSSION_Memo to Council re cost for
GovHR Comp Study.pdf

4. DISCUSSION - FY24 BORROWING FOR GO BOND SERIES 2023

Documents:

2023-08-14_DISCUSSION_Memo to Council re bond
projects.pdf

J. CLOSED SESSION - PERSONNEL

Closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. The City of Marshalltown has an attorney-client

relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion following the closed session if directed by the city's attorney.

1. RESOLUTION 2023-166 APPROVING EMPLOYMENT AGREEMENT AND APPOINTING

_____ AS CITY
ADMINISTRATOR

Documents:

[2023-08-14_2023-166_Resolution Approving Contract and Appointing City Administrator.pdf](#)

K. ADJOURNMENT

MISSION STATEMENT

The City of Marshalltown collaborates to provide a welcoming, safe, vibrant, and growing community.

Please visit the City's website for the complete agenda packet and to subscribe to agenda notices and department news at www.marshalltown-ia.gov.



**MARSHALLTOWN
MORE THAN EVER**



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**City of Marshalltown
Iowa**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

June 30, 2022

Christopher P. Morill

Executive Director/CEO

COUNCIL PROCEEDINGS
JULY 24, 2023

Mayor Pro-Tem Ladehoff called the meeting to order at 5:30 pm, July 24, 2023, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call–Present: Hoop, Isom, Kell, Ladehoff, Schneider, Thompson.

PUBLIC COMMENT

Mark Eaton, 1007 S 10th Ave, cited information about 2 properties that were damaged in the 2018 tornado where the city handled the properties differently.

Jim Shaw, 522 N 2nd St, referenced the franchise fee on our utilities to repair roads, the Water Plaza project, and Main Street reconstruction project as a waste of money and that we need to look out for our needs.

Deb Millizer, MCBF Director thanked the Public Works Director and her staff for helping downtown get ready for Bee Ridiculous Days on 7/29 from 10-6 pm.

Linda Clark, 306 S 2nd Ave, attended the Courthouse Open House, everything was well done on the historic building.

MAYOR, COUNCIL, ADMINISTRATOR COMMENTS

Councilor Ladehoff recognized July years of service for city staff – Jasmine Fisher, 5 years, Ronald McWilliams, 5 years, and Jon Lechnir, 10 years.

CONSENT AGENDA

Motion by Schneider, second by Isom to adopt the consent agenda APPROVE MINUTES 07/10/23 MEETING AND BILL LIST \$2,357,626.40; APPROVE LIQUOR LICENSE RENEWALS FOR CASEY'S GENERAL STORE #3508, 108 IOWA AVE W, WITH OWNERSHIP UPDATES, CASEY'S GENERAL STORE #1564, 1009 W LINCOLN WAY, WITH OWNERSHIP UPDATES, LEGENDS AMERICAN GRILL, 2902 S CENTER ST; RESOLUTION 2023-146 APPROVING A GRANT AMENDMENT WITH THE FISHER GOVERNOR FOUNDATION FOR THE IOWA GREAT PLACES GRANT; RESOLUTION 2023-147 SETTING PUBLIC HEARING REGARDING AN INTERLOCAL GRANT AGREEMENT FOR THE BYRNE-JUSTICE ASSISTANCE GRANT PROGRAM (JAG) \$15,923.00 SPLIT EVENLY WITH MARSHALL COUNTY, TO ASSIST WITH LAW ENFORCEMENT PROGRAMMING OR EQUIPMENT PURCHASES, NOTIFYING THE PUBLIC OF THE GRANT AWARD AND PROPOSED USE OF FEDERAL FUNDS; RESOLUTION 2023-148 ORDERING CONSTRUCTION FOR THE KIWANIS PARK IMPROVEMENT PROJECT #PRK22003, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS; RESOLUTION 2023-149 CALLING A SPECIAL ELECTION ON PROPOSED ORDINANCE AMENDMENT INCREASING A FRANCHISE FEE UNDER THE CITY'S GAS UTILITY FRANCHISE WITH INTERSTATE POWER & LIGHT COMPANY; RESOLUTION 2023-150 CALLING A SPECIAL ELECTION ON PROPOSED ORDINANCE AMENDMENT INCREASING A FRANCHISE FEE UNDER

THE CITY'S ELECTRIC UTILITY FRANCHISE WITH INTERSTATE POWER & LIGHT COMPANY; RESOLUTION 2023-151 CALLING A SPECIAL ELECTION ON PROPOSED ORDINANCE GRANTING CONSUMERS ENERGY COOPERATIVE A NON-EXCLUSIVE ELECTRIC UTILITY FRANCHISE AND ESTABLISHING A FRANCHISE FEE; RESOLUTION 2023-152 AUTHORIZING THE USE OF COUNCIL-DESIGNATED LOCAL OPTION SALES TAX FOR SYSTEM INFORMATION AND EVENT MONITORING (SIEM PROTECTION); RESOLUTION 2023-153 APPROVING CITY FEE SCHEDULE CHANGE FOR ELECTRICAL CONNECTION FEE; RESOLUTION 2023-154 APPROVING CONTRACT CHANGE ORDER #3 FOR THE COLISEUM GENERATOR ADDITION PROJECT #COL22001. Motion carried 5-1, Hoop dissenting.

REPORTS

Chief Tupper presented the 2022 Marshalltown Police Department Annual Report. It was a busy year with over 28,000 calls for service. Recruitment and retention of police officers continue to be a nationwide challenge. Building strong relationships in the community remains a priority. We have a safe community with relatively low violent crime however property and drug crime continue to be an issue. Chief Tupper thanked the department for their work and the council for their support.

MOTIONS

Motion by Schneider, second by Kell to APPROVE NEW CLASS C RETAIL ALCOHOL LICENSE WITH OUTDOOR SERVICE FOR CALVIN ROCKETT, 2013 S CENTER ST. Motion carried 5-1, Hoop dissenting.

RESOLUTIONS

Motion by Isom, second by Kell to adopt RESOLUTION 2023-155 APPROVING PRELIMINARY AND FINAL PLAT FOR SUBDIVISION OF LOT 2 OF BENNETTS 2ND ADDITION. Motion carried 6-0.

Motion by Schneider, second by Kell to adopt RESOLUTION 2023-156 APPROVING FINAL PLAT OF CREEKSIDE ESTATES ADDITION IN THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA. Motion carried 6-0.

ORDINANCES

Mayor Pro-Tem Ladehoff opened a public hearing at 5:55 pm for the REZONING OF 201 E MERLE HIBBS BLVD PARCEL 8318-11-426-012 FROM MIXED-USE TO GENERAL COMMERCIAL. Written comment: Amanda Accola, Alliant Energy wrote in favor of the expedited rezoning of this parcel. Public comment: John Hall, Marshalltown Area Chamber of Commerce, noted it was not the developer's intention to rezone however due to time restraints on zoning code updates it became necessary and recommended the council's support. Linda Clark, 306 S 2nd Ave, didn't see the rush on this project. Hector Hernandez, City Planner advised the rezoning would allow for a new development project and requested the waiver of the second and third readings. The public hearing was closed at 6:02 pm. Motion by Isom, second by Schneider to adopt the first reading of ORDINANCE 15068 APPROVING THE REZONING OF 201 E MERLE HIBBS BLVD PARCEL 8318-11-426-012 FROM MIXED-USE TO GENERAL COMMERCIAL. Motion carried 6-0.

Motion by Thompson, second by Schneider to waive the second and third readings of ORDINANCE 15068 APPROVING THE REZONING OF 201 E MERLE HIBBS BLVD PARCEL 8318-11-426-012 FROM MIXED-USE TO GENERAL COMMERCIAL. Motion carried 6-0.

Motion by Schneider, second by Isom to adopt the first reading of ORDINANCE 15069 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, CHAPTER 73: RECREATIONAL VEHICLES TO ADD LANGUAGE FOR GOLF CAR REGULATIONS. Motion carried 6-0.

Motion by Isom, second by Schneider to adopt the first reading of ORDINANCE 15070 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, CHAPTER 52: SEWERS AND SEWAGE DISPOSAL, TO ADD THE RIGHT TO REPAIR PRIVATE SEWER CONNECTIONS TO THE SANITARY SEWER SYSTEM. Heather Thomas, Public Works Director advised this amendment will allow for the city to repair public infrastructure damaged as a result of a failed private building sewer, damaged building sewer, or building sewer needing disconnected and bill the private owner for such work. Motion carried 6-0.

Motion by Schneider, second by Isom to waive the second and third readings of ORDINANCE 15070 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, CHAPTER 52: SEWERS AND SEWAGE DISPOSAL, TO ADD THE RIGHT TO REPAIR PRIVATE SEWER CONNECTIONS TO THE SANITARY SEWER SYSTEM. Motion carried 6-0.

DISCUSSION

Rachel Skaggs, Gov HR provided a presentation on the Employee Classification and Compensation Study for non-union positions outlining the process for the study. The proposed plan provides data at the 50th and 65th percentiles. Staff will need to compute the ongoing annual cost for anniversary step increases. Public comment: Mark Eaton, 1007 S 10th Ave, noted the budget shortfall and recommended the 50th percentile. Rebekah Gerling, 406 Newcastle Rd, encouraged the council to proceed with the 65% percentile as wages are too low. As an employee of the Transit Division, they are struggling to hire drivers due to the low wage. Jim Shaw, 522 N 2nd St inquired about how much this would increase supervisors of union employee's pay. Motion by Thompson, second by Kell for staff to compute the cost at the 65% percentile for council review. Motion carried 6-0.

Alicia Hunter, City Clerk provided an overview of what has been accomplished in the second quarter of the Strategic Plan.

CLOSED SESSION

Motion by Schneider, second by Kell to enter into closed session pursuant to Section 21.5, subsection 1, paragraph c, of the Code of Iowa, to discuss strategy with counsel in matters where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the city in that litigation. The City of Marshalltown has a attorney-client relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion

following the closed session if directed by the city's attorney. City Attorney Pat O'Connell provided an opinion on the legality of entering into a closed session. Motion carried 6-0 and the council entered into closed session at 6:46 pm. The council entered an open session at 7:41 pm. Motion by Ladehoff, second by Isom for the City Attorney to proceed as discussed in the closed session. Motion carried 6-0.

ADJOURNMENT

The meeting adjourned at 7:42 pm.

Respectfully Submitted,



Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

COUNCIL PROCEEDINGS
JULY 25, 2023

Mayor Pro-Tem Ladehoff called the special meeting to order at 12:00 pm, July 25, 2023, at the City Hall Council Chambers, 10 W State Street. Roll call—Present: Hoop, Isom, Kell, Ladehoff, Schneider, Thompson.

CLOSED SESSION

Motion by Schneider, second by Isom to enter into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. The City of Marshalltown has an attorney-client relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion following the closed session if directed by the city's attorney. Motion carried 6-0. There was no action following the closed session.

ADJOURNMENT

The meeting adjourned at 1:30 pm.

Respectfully Submitted,

Alicia Hunter
Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

COUNCIL PROCEEDINGS
JULY 27, 2023

Mayor Pro-Tem Ladehoff called the special meeting to order at 12:30 pm, July 27, 2023, at the City Hall Council Chambers, 10 W State Street. Roll call—Present: Hoop, Isom, Kell, Ladehoff, Schneider, Thompson.

CLOSED SESSION

Motion by Schneider, second by Isom to enter into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. The City of Marshalltown has an attorney-client relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion following the closed session if directed by the city's attorney. Motion carried 6-0. There was no action following the closed session.

ADJOURNMENT

The meeting adjourned at 1:59 pm.

Respectfully Submitted,

Alicia Hunter
Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

COUNCIL PROCEEDINGS
JULY 31, 2023

Mayor Pro-Tem Ladehoff called the special meeting to order at 5:30 pm, July 31, 2023, at the City Hall Council Chambers, 10 W State Street. Roll call–Present: Hoop, Isom (via Go-To-Meeting), Kell, Ladehoff, Schneider, Thompson.

CLOSED SESSION

Motion by Schneider, second by Kell to enter into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. The City of Marshalltown has an attorney-client relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion following the closed session if directed by the city's attorney. Motion carried 6-0. The council returned to open session at 6:19 pm. Roll call was taken and all were present. Motion by Ladehoff, second by Isom for staff to proceed as discussed in closed session. Motion carried 6-0.

ADJOURNMENT

The meeting adjourned at 6:20 pm.

Respectfully Submitted,



Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

BILL LIST 08/14/23

Advertising

FirstIntBank/1	25.00
Trending.Media/2	27.00

Buildings/Improvements

BG.HVAC.INC/4	488.52
CTI Ready Mix/1	765.00
Hogeland.Auto.P/1	75.00
KB.Undergrnd/1	10,787.50

Consulting & Professional Fees

AHLERS.COONEY/1	228.00
Bernie.Lowe/1	4,741.59
Bolton&Menk.Inc/14	121,253.00
CottinghamButle/1	275.00
Discover/1	22.00
FirstIntBank/1	75.00
GovHR USA LLC/1	4,680.00
I.L.E.A./2	250.00
Iowa.One.Call/3	329.80
Lynch.Dallas.PC/6	4,483.00
McClure.Engrg/1	4,150.00
Philip.Ascheman/1	165.00
Speer.Financial/1	400.00
Verizon.Wirelss/1	50.00

Contracts

AAA.Septic/1	235.00
ARL/1	6,933.33
AVERY,L/1	5,880.00
Backflow.Preven/2	170.00
BDH/28	7,932.34
Boulder.Contrac/5	16,595.03
Calhoun-Burns/1	4,362.00
City.Laundering/3	114.39
Cummins.Service/1	777.52
FirstIntBank/6	863.59
Fisher Gov Foun/1	8,333.33
IA.Dept.Insp.Ap/1	17.06
IA.Dpt.Safety/1	300.00
IA.Inspections/1	2,450.00
Impact.7G.Inc/3	14,707.50
K&W Electric/3	24,879.55
Koch.Office/1	135.41
Lansing.Bros/2	119,000.00
M.C.S.D./2	1,097.25
Macqueen.Equip/1	13,031.08
MarshalltownCBD/1	95,000.00
Midwest Office/1	84.70
Midwest.Safety./1	85.00
Mtwn.Aviation/2	4,416.00
Nikkel.Associat/1	2,800.00
Performance Ken/1	645.00
Premier.Equip/1	59.00
Racom.Corp/3	406.25
Region 6/1	434.00
RICOH.USA.INC/4	57.98

Safe Building/1	7,770.00
Schumacher.Elev/4	914.81
Stone.Sanit/9	2,484.44
TOP.NOTCH.TREE./1	950.00
TriTech Softwar/1	176.75
Veenstra & Kimm/1	12,786.60
Xerox.Corp/1	35.63

Library Books

FirstIntBank/17	632.88
-----------------	--------

Medical

Bernie.Lowe/2	35,355.24
HARTFORD.ACCTS/2	6,477.51
Hunter Lane LLC/3	1,313.09
Occ.Med.Plus/1	132.00
UnityPoint Heal/1	154.88

Payroll.Deductions

IA.Workforce/1	3,306.00
Sams.Club/1	52.28

Payroll.Net

Payroll/1	350,143.50
-----------	------------

Refund/Reimbursed

Albee,D/1	41.98
Anderson, Logan/1	59.66
Buresh, Mary/1	33.00
Cronin,Clarissa/1	25.24
Davis, Cindy/1	22.20
DeYoung,Michell/1	83.96
Estate J Cordt/1	340.23
FirstIntBank/14	126.65
Frericks, Jeff/1	27.13
Garcia,A/1	34.58
Groth, Leslie/1	80.00
Handorf,J/1	43.48
HERNANDEZ,M/1	160.00
Logan,Shannon/1	188.90
Mendoza,Obed/1	29.39
Orazco, Jose/1	25.43
Sanchez,Jaime/1	24.65
WARREN,C/1	41.98

Rents/Leases

201 E Main MT/14	4,099.00
6 Pack Propert/1	487.00
A.White/1	332.00
Ackley.Housing/3	615.00
Alejo, Jerry/1	164.00
Arrowhead Homes/1	384.00
Barnes,L/1	274.00
BJ&J.LLC/1	243.00
BLOOD,A/1	421.00
BOC Properties/1	467.00
Borota,K/2	751.00
Brodin,C/1	58.00
Brown,L/1	316.00
Buchanan,Steven/1	252.00

BILL LIST 08/14/23

Buckaroo.LLC/2	937.00	PremierIowaCity/7	2,452.00
Chedester,James/1	400.00	Pyramind Prop/2	611.00
CIRSI/6	517.00	RA.Rental.Prop/2	546.00
CMHC.INVEST/1	230.00	Ramirez, Sergio/1	388.00
Colson, Mary/2	383.00	RD.Toledo,LLP/1	102.00
Crestview Apts/22	7,989.00	Redborg,Kirsten/1	275.00
D.D.Rentals/6	2,727.00	Reed,T/5	2,321.00
Daters, Toni Ra/1	410.00	River.Birch/4	1,175.00
DC Brown Rental/1	277.00	River.Oaks/10	4,690.00
Double.D.Entrp/1	84.00	RMB Cooperative/3	1,088.00
Douglas Ter Apt/2	1,310.00	Roth, Kamaria/1	489.00
ECKLOR,S/1	863.00	S.E.Invst/2	815.00
Elwayne.Inc./4	923.00	Schmidt,M/2	998.00
Engel, Drew/1	569.00	Steffensen, G/1	428.00
EPC LLC/4	1,012.00	Sunrise.Apt/1	112.00
Etter, W/1	582.00	Swiff, Scott/1	413.00
Eubanks,C/1	262.00	Tallcorn.Tower/20	4,726.00
Frese.Propts/1	270.00	TOWN.APARTMENT/2	301.00
Friendly.Valley/1	62.00	TTLC.Hsg/1	788.00
Gonzales,G/1	181.00	Walker, Angela/1	298.00
Gorrell, Joseph/1	430.00	Weatherly.Erin/2	507.00
Gray,D/3	1,394.00	WEB III Invest/1	550.00
Gutierrez,Humbe/2	619.00	Worent.Inc/1	167.00
Hala,J/7	2,325.00	Worsfold Farm/1	384.00
HARRIS,T/1	317.00		
Hatch,R/4	1,858.00	Service/Repairs	
Hilltop.Village/4	663.00	Adkins, Randi/1	31.00
Hinmon,Linda/1	260.00	Advance.Garage./5	5,095.00
HOWARD,J/1	206.00	AG.LIME.TRUCKG/2	1,775.00
HUBBARD.MAPLE/2	407.00	AirControl Prod/1	305.00
Ibarra-LedezmaR/1	692.00	Airgas.U.S.A./2	297.99
JB.I.COOP.Assn/4	1,368.00	Appliance.Dr/2	288.80
Judge,M/27	8,071.00	Bly,Josh/2	4,066.00
Kading Prop LLC/3	2,371.00	Century.Link/75	1,477.28
Klinefelter,R/1	450.00	Clark,Nicolynne/1	68.00
Kramer,M/1	138.00	Crescnt.Electrc/1	216.13
LAWSON,R/1	93.00	Dirt.to.Turf/3	2,325.00
Lawthers.Prop.M/2	1,214.00	Fexsteve Ltd Co/2	48,450.00
Lopez, Jaime/1	421.00	FirstIntBank/54	6,098.79
LUENSE,B/6	2,233.00	FIRSTNET.ATT/2	816.85
Mansager, C/1	370.00	Goken, Briana/1	7.00
Manship,W/1	804.00	Grewell Lawn/1	1,500.00
Marion.Manor2/1	247.00	Heart.of.Iowa/14	3,630.94
Moore, Michelle/1	372.00	Hidalgo,Yesenia/1	10.00
Mtown Lofts LLC/15	4,860.00	Ia.Div.Labor/1	80.00
Mtwn/Westown/22	5,519.00	IA.Treasurer/3	15,896.48
Nelson,L/1	266.00	IbanezDeOrell,N/1	27.00
North.Tama.Hsg/1	184.00	Interst.Ind.Srv/2	5,182.25
Oetker,D/2	351.00	JuarezMont,Guad/1	550.00
Palisade.Holdng/2	283.00	Language.Line.S/1	1,788.99
Pebworth Homes/1	231.00	LARRY'S.TOWING/1	100.00
Pilot.Creek/1	165.00	Louis, Marie/1	7.00
PizanoCisnerosA/1	411.00	Lynch.Dallas.PC/2	131.20
Plymat Jr, Will/1	646.00	M.Co.Recorder/1	54.00
Premier.RE.Mgmt/7	3,872.00	McAtee.Tire/3	119.00
		Mech Sales Part/1	401.53

BILL LIST 08/14/23

Mediacom/1	431.73	Fastenal.Co/4	118.34
Menards/3	19.37	FirstIntBank/162	23,158.05
Milestone Outdo/2	2,128.00	FIRSTNET.ATT/1	792.17
MRI.Software/1	2.50	Galls.LLC/8	175.28
Mtwn.Aviation/1	30.05	Gervich.Sons/3	188.90
Munic.Pipe.Tool/1	489,426.39	Gillig.LLC/1	1,746.80
Occ.Med.Plus/4	1,066.00	Grimes.Asphalt/1	1,195.50
Plaehn, Zachary/52	7,500.56	Hillers,C/1	99.88
Potter, Karlie/1	7.00	HyVee.Accts/14	346.69
Ramirez, Valeria/1	11.00	IA.Prison.Ind/1	121.20
Raven Creek/2	306.00	Interstate Batt/3	883.75
Scharnweber. Wtr/1	27.00	Karl of Mtown/1	429.00
Schmudlach, Cody/1	10.00	Keystone.Lab/1	109.00
Schwenbach, Sara/1	68.00	Kieslers/2	744.00
SherwinWilliams/1	88.36	Kwik. Trip/1	9.40
Sports.Plus.Med/1	75.00	Macqueen.Equip/1	732.74
Star.Equipmt/1	38.43	Marsh.Co.Engr/25	20,058.67
Stewart,Kendall/1	41.00	McAtee.Tire/4	336.25
Strands Inc/1	100.68	Menards/20	1,441.13
Thiesens.Supply/3	78.07	Midland.Scienti/7	1,772.16
UPHDM.Medicine/1	1,063.00	Municipal.Ergenc/1	672.00
Velez, Yaralexi/1	13.00	MW Motor Supply/1	834.97
Verizon.Wireles/3	122.14	Northern.Lights/11	5,615.86
Vung, Cing/1	63.00	Nutrien.Ag.Sol/4	2,282.54
Werner,Jessica/1	13.00	Ohalloran.Inter/1	226.18
WICKHAM,M/1	520.00	Oreilly.Automot/2	24.96
WW.Grainger/3	736.84	Racom.Corp/2	406.76
Ziegler/1	912.65	Rasmusson.Svc/3	896.50
Supplies/Parts		Raven Creek/1	770.84
Acco.Unlimited/2	3,320.90	Sams.Club/2	335.75
Adland.Engrvg/1	40.00	SE.Jones.Indust/3	1,332.49
Airgas.U.S.A./1	242.07	Shetler,D/1	36.00
Arnold.Motor/18	1,930.75	ShoBiz,Minutema/2	146.73
Atlantic.Bottli/1	535.75	Spahn.Rose.Lmbr/1	12.78
Barco.MuniProd/1	770.00	STAPLES/2	751.64
BDH/2	149.49	Star.Equipmt/1	522.76
Bert.Gurney.Asc/1	2,563.00	Sunset.Law.Enf/1	268.30
Bitumnous/7	4,045.47	Thiesens.Supply/19	1,548.77
BRIMEYER,LLC/6	625.00	USS.Polaris/1	524.98
Browns.Shoe.Fit/1	126.00	Vajgrt.R/2	210.00
Center St DQ/4	720.00	Vanwall Equip/1	319.04
Cessford.Constr/3	3,376.52	Wendling.Quarri/1	174.24
City.Laundering/13	340.41	WW.Grainger/4	174.02
Cntrl.IA.Machin/2	236.00	Ziegler/1	53.40
CORE.MAIN.LLP/1	2,550.00	Taxes Paid	
Crop.Rite.Inc/1	960.00	IA.Treasurer/1	1,994.17
CTI Ready Mix/7	3,243.25	Travel/Training	
D&K Products/1	603.25	Allen, Justin/1	133.18
Diamond Vogel/3	2,302.84	FirstIntBank/24	3,940.06
DingesFire/1	798.00	Hunter,A/1	79.20
DJ.Gongol.Assoc/1	1,439.12	Utilities	
Ed.M.Feld.Eq/1	615.00	Alliant.Energy/64	53,708.16
Entenmann.Rovin/1	374.50	I.R.U.A./1	164.32
Environ.Resourc/1	423.10	Mtwn.Aviation/1	62.50
Fast Lane Auto/1	312.19		

BILL LIST 08/14/23

Mtwn.Wtrwrks/22	1,237.98
WoodRiver.Enrgy/2	4,161.08
Wage Assignment	
American.Educa./1	64.41
Collection.Svs./8	1,807.08
Colonial.Life/1	321.13
Entenmann.Rovin/1	131.00
Fidelity.Securt/2	417.37
FirstIntBank/3	94.31
I.M.W.C.A/1	13,984.00
I.R.S./6	92,758.14
IA.Treasurer/2	16,773.72
ICMA457Mission/12	14,531.66
TotalAdmin.Serv/12	18,826.37
Total/1356	1,942,860.66

BILL LIST 08/14/23

Account Number	Vendor Name	Description (Item)	Amount
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 249.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 230.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 227.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 287.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 294.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 411.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 304.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 137.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 385.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 15.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 427.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 443.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 120.00
184.5030.5242.000	201 E Main MT LLC	Assistance	\$ 570.00
184.5030.5242.000	6 Pack Properties LLC	Assistance	\$ 487.00
001.4030.5342.000	AAA SEPTIC SERVICE INC	West End Park rentals	\$ 235.00
001.4045.5607.000	ACCO UNLIMITED CORP	liquid chlorinating solution	\$ 2,241.90
001.4045.5607.000	ACCO UNLIMITED CORP	Aquatic center chemicals	\$ 1,079.00
184.5030.5242.000	ACKLEY HOUSING INC	Assistance	\$ 283.00
184.5030.5242.000	ACKLEY HOUSING INC	Assistance	\$ 96.00
184.5030.5242.000	ACKLEY HOUSING INC	Assistance	\$ 236.00
184.5030.5246.000	Adkins, Randi	Assistance	\$ 31.00
001.6010.5600.000	ADLAND ENGRAVING CO INC	Key to City of Marshalltown plaque	\$ 40.00
110.2010.5410.000	Advance Garage Doors Inc	West garage door repair in transit parking garage	\$ 595.00
110.2030.5410.000	Advance Garage Doors Inc	West garage door repair in transit parking garage	\$ 297.50
110.2040.5410.000	Advance Garage Doors Inc	Door panel replacement west transit door	\$ 2,120.00
110.2040.5410.000	Advance Garage Doors Inc	West garage door repair in transit parking garage	\$ 297.50
690.8050.5410.000	Advance Garage Doors Inc	West garage door repair in transit parking garage	\$ 1,785.00
001.4045.5386.000	AG LIME TRUCKING & MOWING INC	Street and Parks contract mowings	\$ 750.00
110.2010.5386.000	AG LIME TRUCKING & MOWING INC	Street and Parks contract mowings	\$ 1,025.00
001.6040.5236.000	AHLERS & COONEY	Labor relations	\$ 228.00
001.1099.5410.000	Air Control Products	Vulcan replacement motor	\$ 305.00
001.1050.5380.000	AIRGAS USA, LLC	SCBA lease cylinders	\$ 175.18
110.2010.5380.000	AIRGAS USA, LLC	Street dept rentals	\$ 122.81
610.8015.5603.000	AIRGAS USA, LLC	Lab argon for AA	\$ 242.07
610.8015.5980.000	Albee, Deb	Sewer refund 2023 - pool	\$ 41.98
184.5030.5242.000	Alejo, Jerry	Assistance	\$ 164.00
001.1010.5464.000	ALLEN, JUSTIN	GRACIE survival tactics meals	\$ 133.18
001.1030.5481.000	ALLIANT ENERGY	25 N Center St Civil Defense Sirens	\$ 100.00
001.1030.5481.000	ALLIANT ENERGY	Tornado siren	\$ 21.53
001.1099.5481.000	ALLIANT ENERGY	909 S 2nd St Fire & Police Bldg	\$ 9,956.65
001.1099.5482.000	ALLIANT ENERGY	909 S 2nd St Fire & Police Bldg	\$ 214.50
001.2020.5481.000	ALLIANT ENERGY	NE corner S 1st Ave / Church St parking lot	\$ 90.12
001.2080.5481.000	ALLIANT ENERGY	2651 170th St Runway lights	\$ 194.73
001.2080.5481.000	ALLIANT ENERGY	2651 170th St TEMP	\$ 655.99
001.4010.5481.000	ALLIANT ENERGY	Library - 105 W Boone St	\$ 4,439.36
001.4030.5481.000	ALLIANT ENERGY	Arnolds Park	\$ 13.51
001.4030.5481.000	ALLIANT ENERGY	JUDGE PARK	\$ 19.73
001.4030.5481.000	ALLIANT ENERGY	802 S 3rd St Skate Park	\$ 16.07
001.4030.5481.000	ALLIANT ENERGY	108 N 2nd Ave Alley - Farmers Market	\$ 17.96
001.4030.5481.000	ALLIANT ENERGY	311 E ANSON ST PARK	\$ 53.92
001.4030.5481.000	ALLIANT ENERGY	915 S 4th Ave Anson Park	\$ 27.69
001.4030.5481.000	ALLIANT ENERGY	BROADMORE Assistance League	\$ 15.12
001.4030.5481.000	ALLIANT ENERGY	HIGHLAND ACRES RD	\$ 24.72
001.4030.5481.000	ALLIANT ENERGY	500 Plaza Hts Rd	\$ 41.88
001.4030.5481.000	ALLIANT ENERGY	KIWANIS PARK	\$ 30.95
001.4030.5481.000	ALLIANT ENERGY	220 N 13th St Rest room	\$ 38.12
001.4030.5481.000	ALLIANT ENERGY	N 13th St	\$ 64.30
001.4030.5481.000	ALLIANT ENERGY	516 N 3rd St Elks Park	\$ 41.09
001.4030.5481.000	ALLIANT ENERGY	407 Marion St	\$ 27.67
001.4045.5481.000	ALLIANT ENERGY	Aquatic Center	\$ 8,494.21
001.4065.5481.000	ALLIANT ENERGY	10 W State St COLISEUM	\$ 5,684.52
001.4065.5482.000	ALLIANT ENERGY	10 W State St COLISEUM	\$ 58.50
001.6050.5481.000	ALLIANT ENERGY	24 N Center St Municipal Bldg	\$ 215.17

001.6051.5481.000	ALLIANT ENERGY	36 N Center St- Carnegie Bldg	\$	1,075.38
001.6051.5482.000	ALLIANT ENERGY	36 N Center St- Carnegie Bldg	\$	33.53
110.2010.5481.000	ALLIANT ENERGY	1600 S Center St irrigation system	\$	19.97
110.2030.5481.000	ALLIANT ENERGY	220 E MAIN ST ALLEY	\$	40.18
110.2030.5481.000	ALLIANT ENERGY	404 1/2 S Center St Viaduct	\$	68.05
110.2030.5481.000	ALLIANT ENERGY	120 E MAIN ST ALLEY	\$	39.83
110.2030.5481.000	ALLIANT ENERGY	MARKET ST BRIDGE LIGHTS	\$	64.07
110.2030.5481.000	ALLIANT ENERGY	3098 LINCOLN WAY SIGN	\$	30.95
110.2030.5481.000	ALLIANT ENERGY	6 S 2nd St Alley	\$	36.39
110.2030.5481.000	ALLIANT ENERGY	36 W MAIN ST ALLEY	\$	34.93
110.2030.5481.000	ALLIANT ENERGY	106 S CENTER ST METERED	\$	35.83
110.2030.5481.000	ALLIANT ENERGY	N CENTER ST & CHURCH ST	\$	38.73
110.2030.5481.000	ALLIANT ENERGY	407 Player St Bridge Light	\$	78.06
110.2030.5481.000	ALLIANT ENERGY	17 N Center St metered	\$	25.71
110.2030.5481.000	ALLIANT ENERGY	36 E Main St Alley	\$	36.02
110.2030.5481.000	ALLIANT ENERGY	6 S 2nd St Alley	\$	258.38
110.2030.5481.000	ALLIANT ENERGY	S 6TH ST	\$	43.15
110.2030.5481.000	ALLIANT ENERGY	1707 Laurel Dr Viaduct Light	\$	27.77
110.2030.5481.000	ALLIANT ENERGY	MARSHALLTOWN	\$	19,276.20
110.2030.5481.000	ALLIANT ENERGY	N 13th Street lights	\$	103.28
110.2030.5481.000	ALLIANT ENERGY	25 N 13th St	\$	50.02
110.2040.5481.000	ALLIANT ENERGY	13 S 13TH ST CNR MAIN	\$	45.00
110.2040.5481.000	ALLIANT ENERGY	219 Westwood flashing lights	\$	22.67
110.2040.5481.000	ALLIANT ENERGY	E Anson St cnr 4th Ave	\$	22.67
110.2040.5481.000	ALLIANT ENERGY	5 N 5th St cnr State St	\$	22.67
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST CNR BOONE	\$	45.97
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST CNR LINN	\$	37.66
110.2040.5481.000	ALLIANT ENERGY	S 3RD AVE CNR LINN	\$	102.97
110.2040.5481.000	ALLIANT ENERGY	E ANSON ST CNR 3RD AVE	\$	57.19
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST CNR ANSON	\$	66.67
110.2040.5481.000	ALLIANT ENERGY	W High St & S 6th St	\$	25.39
110.2040.5481.000	ALLIANT ENERGY	S 1ST AVE & E ANSON	\$	56.00
110.2040.5481.000	ALLIANT ENERGY	S 6TH ST CNR OLIVE	\$	33.19
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST & SOUTH ST	\$	40.80
110.2040.5481.000	ALLIANT ENERGY	W Meadowlane cnr Center	\$	39.52
110.2040.5481.000	ALLIANT ENERGY	Westwood Dr cnr Center	\$	33.91
142.4030.5481.000	ALLIANT ENERGY	800 S 6TH ST	\$	1,061.06
610.8015.5481.000	ALLIANT ENERGY	JBS 402 N 10TH AVE	\$	20.38
999.1121.000	American Education Services	Wage Withholding	\$	64.41
610.8015.5980.000	Anderson, Logan	Sewer refund 2023- outside faucet	\$	59.66
001.1090.5331.000	ANIMAL RESCUE LEAGUE	Annual contract -animals within city limits	\$	6,933.33
001.1050.5410.000	APPLIANCE DOCTOR	Fire dept dryer belt	\$	48.95
001.1050.5410.000	APPLIANCE DOCTOR	Fire dept dryer repair	\$	239.85
001.1010.5565.000	Arnold Motor Supply	PD 2021 Ford interceptor brake rotors	\$	115.52
001.1010.5565.000	Arnold Motor Supply	PD 513 a/c compressor clutch relay	\$	14.85
001.1010.5565.000	Arnold Motor Supply	PD 522 blower motor wheel	\$	81.11
001.1010.5565.000	Arnold Motor Supply	PD 517 fuel vapor canister	\$	182.48
001.1050.5600.000	Arnold Motor Supply	Fire dept -oil dry	\$	61.07
110.2010.5565.000	Arnold Motor Supply	paid two times	\$	(141.83)
110.2010.5565.000	Arnold Motor Supply	Polaris ranger G-force CVT belt	\$	74.83
110.2010.5565.000	Arnold Motor Supply	pair blade guides	\$	40.27
110.2010.5600.000	Arnold Motor Supply	Street stock hydro fittings	\$	71.19
110.2010.5600.000	Arnold Motor Supply	Street #40 hydro fittings and hose	\$	614.81
110.2010.5600.000	Arnold Motor Supply	Street stock hydro fittings	\$	84.07
110.2010.5600.000	Arnold Motor Supply	Street #40 hydro fittings	\$	98.90
110.2010.5600.000	Arnold Motor Supply	Street #40 hydro fittings	\$	324.42
110.2010.5600.000	Arnold Motor Supply	Street dept stock hydraulic fitting	\$	49.45
110.2010.5600.000	Arnold Motor Supply	Street dept stock items	\$	162.50
110.2070.5565.000	Arnold Motor Supply	sweepers 73&74 cabin air filters	\$	32.37
110.2070.5565.000	Arnold Motor Supply	Sweepers 73&74 cabin air filters	\$	32.37
110.2070.5565.000	Arnold Motor Supply	Sweeper cabin air filter	\$	32.37
184.5030.5242.000	Arrowhead Homes LLC	Assistance	\$	384.00
760.8080.5608.000	ATLANTIC BOTTLING CO	Parks resale products	\$	535.75
740.8065.5342.000	Avery, Lars	Spring treatment	\$	5,880.00
001.4030.5776.000	B&G HVAC INC	AC repair Street Barn Bldg / Transit, Sewer/ P&R	\$	48.86
110.2010.5776.000	B&G HVAC INC	AC repair Street Barn Bldg / Transit, Sewer/ P&R	\$	195.40
610.8016.5776.000	B&G HVAC INC	AC repair Street Barn Bldg / Transit, Sewer/ P&R	\$	48.86
690.8050.5776.000	B&G HVAC INC	AC repair Street Barn Bldg / Transit, Sewer/ P&R	\$	195.40

001.4045.5344.000	Backflow Prevention Services of Iowa	Aquatic Ctr concession annual backflow inspection	\$ 85.00
142.4030.5344.000	Backflow Prevention Services of Iowa	Softball complex annual backflow inspection MAY	\$ 85.00
110.2010.5626.000	BARCO MUNICIPAL PRODUCTS INC	plain cone signs	\$ 770.00
184.5030.5242.000	Barnes, Lonnie	Assistance	\$ 274.00
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PD)	\$ 54.00
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 20 hrs PD	\$ 1,266.25
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PD Covert internet service	\$ 79.34
001.4010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 10 hrs Library	\$ 633.13
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Police remote monitoring/ management	\$ 390.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SentinelOne Singularity Complete Advanced EDR	\$ 184.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Fire dept remote monitoring/ management	\$ 165.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Council remote monitoring/ management	\$ 10.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Veeam monthly subscription for Tyler servers	\$ 108.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Library remote monitoring/ management	\$ 125.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Standalone advanced SPAM/ virus emailing	\$ 175.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 50 hrs GF	\$ 3,165.62
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Housing remote monitoring/ management	\$ 70.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	remote monitoring and management	\$ 48.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Aquatic remote monitoring/ management	\$ 25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Coliseum remote monitoring/ management	\$ 40.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Admin remote monitoring/ management	\$ 25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Finance remote monitoring/ management	\$ 30.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Hall remote monitorin/ management	\$ 105.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Parks remote monitoring/ management	\$ 30.00
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$ 18.00
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PW remote monitoring/ management	\$ 65.00
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$ 18.00
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Engineering remote monitoring/ management	\$ 120.00
121.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SIEM Infrastructure/Service Device Monitoring	\$ 850.00
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	WPCP remote monitoring/ management	\$ 100.00
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup Veeam Backup & recovery (WPCP)	\$ 18.00
610.8016.5612.000	BDH INFORMATION TECHNOLOGY LLC	Sewer dept replace and install UPS	\$ 89.69
690.8050.5347.000	BDH INFORMATION TECHNOLOGY LLC	Transit remote monitoring/ management	\$ 15.00
740.8065.5612.000	BDH INFORMATION TECHNOLOGY LLC	Sewer dept replace and install battery back-up	\$ 59.80
881.1010.5339.000	BERNIE LOWE & ASSOC Inc	paid medical claims APRIL & MAY	\$ 132.00
881.1050.5230.000	BERNIE LOWE & ASSOC Inc	paid medical claims APRIL & MAY	\$ 4,741.59
881.1050.5339.000	BERNIE LOWE & ASSOC Inc	paid medical claims APRIL & MAY	\$ 35,223.24
610.8016.5719.000	BERT GURNEY & ASSOCIATES INC.	Turner St LS Hydroranger 200 replacement	\$ 2,563.00
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 555.75
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 1,007.66
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 512.98
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 492.28
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 516.88
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 479.96
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	\$ 479.96
184.5030.5242.000	BJ&J LLC	Assistance	\$ 243.00
184.5030.5242.000	BLOOD, ALEX	Assistance	\$ 421.00
001.4030.5386.000	Bly, Josh	Parks/ Storm Sewer JULY lawn mowings	\$ 3,480.00
740.8067.5386.000	Bly, Josh	Parks/ Storm Sewer contract lawn mowings	\$ 586.00
184.5030.5242.000	BOC Properties LLC	Assistance	\$ 467.00
001.5040.5230.000	Bolton & Menk Inc	On-call GIS Services Zoning	\$ 376.00
001.5040.5230.000	Bolton & Menk Inc	On-Call Planning Services	\$ 405.00
311.2012.5233.000	Bolton & Menk Inc	Construction Services	\$ 14,535.50
311.2012.5233.000	Bolton & Menk Inc	Construction Services	\$ 12,409.50
340.4030.5233.000	Bolton & Menk Inc	Civil Engineering services -6th St Trail Project	\$ 291.00
362.2012.5233.000	Bolton & Menk Inc	Professional Services - UPRR Quiet Zone Creation	\$ 256.00
363.2012.5233.000	Bolton & Menk Inc	Professional Services - State Street Reconstructio	\$ 17,735.50
363.2012.5233.000	Bolton & Menk Inc	Professional Services - State Street Reconstructio	\$ 22,201.00
364.2012.5233.000	Bolton & Menk Inc	Design & Bidding Downtown Phase 2A & 2B	\$ 29,970.00
364.2012.5233.000	Bolton & Menk Inc	Design & Bidding Downtown Phase 2A & 2B	\$ 17,694.50
610.8016.5230.000	Bolton & Menk Inc	On-call GIS Services Sanitary Sewer	\$ 2,363.40
610.8016.5230.000	Bolton & Menk Inc	On-Call GIS Service Sanitary Sewer	\$ 864.00
740.8065.5230.000	Bolton & Menk Inc	On-call GIS Services Storm Sewer	\$ 1,575.60
740.8065.5230.000	Bolton & Menk Inc	On-call GIS Services Storm Sewer	\$ 576.00
184.5030.5242.000	Borota, Kent	Assistance	\$ 421.00
184.5030.5242.000	Borota, Kent	Assistance	\$ 330.00
110.2010.5342.000	BOULDER CONTRACTING LLC	increase	\$ 1,275.00
110.2010.5342.000	BOULDER CONTRACTING LLC	Decrease	\$ (1,512.80)

110.2010.5342.000	BOULDER CONTRACTING LLC	increase	\$	4,585.35
110.2010.5342.000	BOULDER CONTRACTING LLC	increase	\$	7,620.00
110.2010.5342.000	BOULDER CONTRACTING LLC	SMW20003 2020 Box Culvert Retainage	\$	4,627.48
110.2010.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	93.75
110.2060.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	312.50
610.8015.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	62.50
610.8016.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	50.00
690.8050.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	62.50
740.8065.5471.000	Brimeyer LLC	Leadership Development Participant- Heather Thomas	\$	43.75
184.5030.5242.000	BRODIN, CHRIS	Assistance	\$	58.00
184.5030.5242.000	BROWN, LARRY & KAREN	Assistance	\$	316.00
001.1010.5132.000	BROWNS SHOE FIT CO	PD employee shoes	\$	126.00
184.5030.5242.000	Buchanan, Steven	Assistance	\$	252.00
184.5030.5242.000	Buckaroo LLC	Assistance	\$	446.00
184.5030.5242.000	Buckaroo LLC	Assistance	\$	491.00
001.4040.5980.000	Buresh, Mary	zumba classes	\$	33.00
110.2010.5342.000	CALHOUN-BURNS AND ASSOCIATES, INC	2023 Bridge Inspections	\$	4,362.00
760.8080.5608.000	Center St Dairy Queen	Aquatic Center resale products	\$	225.00
760.8080.5608.000	Center St Dairy Queen	Aquatic Center resale products	\$	150.00
760.8080.5608.000	Center St Dairy Queen	Aquatic Center resale products	\$	150.00
760.8080.5608.000	Center St Dairy Queen	Aquatic Center resale products	\$	195.00
110.2010.5600.000	CENTRAL IOWA MACHINE SHOP INC	Misc piece of DOM tube	\$	86.00
110.2010.5600.000	CENTRAL IOWA MACHINE SHOP INC	18"X5' aluminum sheet	\$	150.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	24.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	58.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	102.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	108.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	110.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Assistance	\$	115.00
001.1010.5450.000	CENTURYLINK	ALL PHONE LINES	\$	115.69
001.1010.5450.000	CENTURYLINK	TRUNK LINES	\$	94.46
001.1010.5450.000	CENTURYLINK	TRUNK LINES	\$	143.12
001.1050.5450.000	CENTURYLINK	ALL PHONE LINES	\$	42.07
001.1050.5450.000	CENTURYLINK	TRUNK LINES	\$	34.35
001.1050.5450.000	CENTURYLINK	TRUNK LINES	\$	52.04
001.1070.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.1070.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.1070.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.1071.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.1071.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.1071.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.1075.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.1075.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.1075.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.4010.5450.000	CENTURYLINK	ALL PHONE LINES	\$	21.03
001.4010.5450.000	CENTURYLINK	TRUNK LINES	\$	17.17
001.4010.5450.000	CENTURYLINK	TRUNK LINES	\$	26.02
001.4030.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.4030.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.4030.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.4040.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.4040.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.4040.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.4045.5450.000	CENTURYLINK	ALL PHONE LINES	\$	21.03
001.4045.5450.000	CENTURYLINK	TRUNK LINES	\$	17.17
001.4045.5450.000	CENTURYLINK	TRUNK LINES	\$	26.02
001.4065.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.4065.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.4065.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.6010.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.6010.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.6010.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.6012.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.6012.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.6012.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
001.6020.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.6020.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.6020.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01

001.6021.5450.000	CENTURYLINK	ALL PHONE LINES	\$	42.03
001.6021.5450.000	CENTURYLINK	TRUNK LINES	\$	34.31
001.6021.5450.000	CENTURYLINK	TRUNK LINES	\$	52.07
001.6025.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
001.6025.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
001.6025.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
110.2010.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
110.2010.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
110.2010.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
110.2040.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
110.2040.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
110.2040.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
110.2060.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
110.2060.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
110.2060.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
184.5030.5450.000	CENTURYLINK	ALL PHONE LINES	\$	21.03
184.5030.5450.000	CENTURYLINK	TRUNK LINES	\$	17.17
184.5030.5450.000	CENTURYLINK	TRUNK LINES	\$	26.02
189.3040.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
189.3040.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
189.3040.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
610.8015.5450.000	CENTURYLINK	ALL PHONE LINES	\$	31.55
610.8015.5450.000	CENTURYLINK	TRUNK LINES	\$	25.76
610.8015.5450.000	CENTURYLINK	TRUNK LINES	\$	39.03
610.8016.5450.000	CENTURYLINK	ALL PHONE LINES	\$	12.62
610.8016.5450.000	CENTURYLINK	TRUNK LINES	\$	10.30
610.8016.5450.000	CENTURYLINK	TRUNK LINES	\$	15.61
690.8050.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
690.8050.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
690.8050.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
740.8065.5450.000	CENTURYLINK	ALL PHONE LINES	\$	8.41
740.8065.5450.000	CENTURYLINK	TRUNK LINES	\$	6.87
740.8065.5450.000	CENTURYLINK	TRUNK LINES	\$	10.41
750.8070.5450.000	CENTURYLINK	ALL PHONE LINES	\$	10.52
750.8070.5450.000	CENTURYLINK	TRUNK LINES	\$	8.59
750.8070.5450.000	CENTURYLINK	TRUNK LINES	\$	13.01
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	Street dept crushed rock	\$	1,346.38
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	Street dept crushed rock	\$	1,274.84
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	Street dept crushed rock/ fuel surcharges	\$	755.30
184.5030.5242.000	Chedester, James	Assistance	\$	400.00
110.2010.5132.000	CITY LAUNDERING COMPANY	two invoices were paid twice	\$	(158.86)
110.2010.5132.000	CITY LAUNDERING COMPANY	Street dept uniform cleaning	\$	8.79
110.2010.5132.000	CITY LAUNDERING COMPANY	Street dept uniform cleaning	\$	8.79
110.2010.5132.000	CITY LAUNDERING COMPANY	Street dept uniform cleaning	\$	8.79
110.2010.5342.000	CITY LAUNDERING COMPANY	Street Dept. -comfort flow	\$	10.93
110.2010.5342.000	CITY LAUNDERING COMPANY	Street Dept. -comfort flow	\$	96.51
110.2010.5342.000	CITY LAUNDERING COMPANY	Street Dept. -comfort flow	\$	6.95
110.2010.5600.000	CITY LAUNDERING COMPANY	Street Dept. - supplies	\$	229.48
110.2010.5600.000	CITY LAUNDERING COMPANY	Street Dept. - supplies	\$	28.43
110.2010.5600.000	CITY LAUNDERING COMPANY	Street Dept. - supplies	\$	32.41
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	23.51
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	23.51
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	23.51
690.8050.5132.000	CITY LAUNDERING COMPANY	uniform cleaning-Transit dept	\$	37.35
690.8050.5132.000	CITY LAUNDERING COMPANY	uniform cleaning-Transit dept	\$	37.35
690.8050.5132.000	CITY LAUNDERING COMPANY	uniform cleaning-Transit dept	\$	37.35
184.5030.5246.000	Clark, Nicolynne	Assistance	\$	68.00
184.5030.5242.000	CMHC Investments LLC	Assistance	\$	230.00
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	139.77
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	423.86
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	191.92
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	363.23
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	23.07
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	101.59
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	102.11
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$	461.53
999.1133.000	COLONIAL LIFE	COLONIAL LIFE INSURANCE	\$	321.13
184.5030.5242.000	Colson, Mary	Assistance	\$	205.00

184.5030.5242.000	Colson, Mary	Assistance	\$ 178.00
610.8015.5718.000	CORE & MAIN LP	Yard hydrant replacements	\$ 2,550.00
001.6021.5230.000	Cottingham & Butler Insurance Services Inc	Civil service review Acct Specialist	\$ 275.00
110.2040.5410.000	CRESCENT ELECTRIC SUPPLY CO	Wire for traffic signals at Meadow Lane & S. Cente	\$ 216.13
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 421.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 421.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 425.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 437.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 415.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 415.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 208.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 270.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 285.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 303.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 324.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 331.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 342.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 345.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 393.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 405.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 411.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 411.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 411.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 413.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 415.00
184.5030.5242.000	Crestview Apts LLC	Assistance	\$ 188.00
610.8015.5980.000	Cronin, Clarissa	Sewer refund 2023 - pool	\$ 25.24
610.8015.5600.000	CROP RITE INC	WPCP lawn supplies - GrazonNext	\$ 960.00
312.2080.5776.000	CTI Ready Mix Inc	Airport Water Line Replacement-Concrete Material	\$ 765.00
610.8016.5600.000	CTI Ready Mix Inc	2nd St and Boone St	\$ 280.00
610.8016.5600.000	CTI Ready Mix Inc	Bobcat Estates sanitary related concrete repair	\$ 475.75
610.8016.5600.000	CTI Ready Mix Inc	Lily Lane sanitary box out replacement	\$ 267.00
740.8065.5600.000	CTI Ready Mix Inc	Washington St storm sewer repair	\$ 517.50
740.8065.5600.000	CTI Ready Mix Inc	West of Center St storm sewer repair	\$ 517.50
740.8065.5600.000	CTI Ready Mix Inc	Center St storm sewer repair	\$ 793.25
740.8065.5600.000	CTI Ready Mix Inc	Greenbriar Lane storm sewer repair	\$ 392.25
001.1099.5344.000	CUMMINS Sales & Service	annual generator service	\$ 777.52
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 70.00
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 415.00
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 421.00
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 422.00
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 1,050.00
184.5030.5242.000	D & D RENTALS INC	Assistance	\$ 349.00
001.4030.5609.000	D & K Products	Parks herbicides	\$ 603.25
610.8015.5600.000	D J GONGOL & ASSOCIATES INC	sludge pumping AOD #1-2 replacement parts	\$ 1,439.12
184.5030.5242.000	DATERS, TONI RAE	Assistance	\$ 410.00
610.8015.5980.000	Davis, Cindy	Sewer refund 2023- pool	\$ 22.20
184.5030.5242.000	DC Brown Rentals	Assistance	\$ 277.00
610.8015.5980.000	DeYoung, Michelle	Sewer refund 2023 -pool	\$ 83.96
110.2010.5628.000	DIAMOND VOGEL INC	White Street paint	\$ 2,135.00
140.4030.5611.000	DIAMOND VOGEL INC	Parks paint	\$ 131.74
140.4030.5611.000	DIAMOND VOGEL INC	Parks painting supplies	\$ 36.10
001.1050.5132.000	Dinges Fire Company	Fire dept employee boots	\$ 798.00
001.4030.5386.000	DIRT TO TURF	Parks contract lawn mowings JUNE	\$ 400.00
110.2010.5386.000	DIRT TO TURF	Parks/ Street contract lawn mowings	\$ 1,425.00
740.8067.5386.000	DIRT TO TURF	Parks/ Street/ Storm Sewer contract lawn mowings	\$ 500.00
001.1010.5230.000	Discover	#082023-06-22-018	\$ 22.00
184.5030.5242.000	DOUBLE D ENTERPRISE	Assistance	\$ 84.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Assistance	\$ 675.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Assistance	\$ 635.00
184.5030.5242.000	Ecklor, Shane	Assistance	\$ 863.00
001.1050.5718.000	ED M FELD EQUIPMENT CO INC	Fire J-hook and multi base	\$ 615.00
184.5030.5242.000	ELWAYNE INC	Assistance	\$ 169.00
184.5030.5242.000	ELWAYNE INC	Assistance	\$ 185.00
184.5030.5242.000	ELWAYNE INC	Assistance	\$ 281.00
184.5030.5242.000	ELWAYNE INC	Assistance	\$ 288.00
184.5030.5242.000	Engel, Drew	Assistance	\$ 569.00
001.1010.5132.000	ENTENMANN ROVIN COMPANY	Detective badge	\$ 374.50

999.1164.000	ENTENMANN ROVIN COMPANY	Detective badge	\$	131.00
610.8015.5603.000	ENVIRONMENTAL RESOURCE ASSOC INC	2023 qtrly lab analysis-solids, nutrients, demand	\$	423.10
184.5030.5242.000	EPC LLC	Assistance	\$	304.00
184.5030.5242.000	EPC LLC	Assistance	\$	305.00
184.5030.5242.000	EPC LLC	Assistance	\$	103.00
184.5030.5242.000	EPC LLC	Assistance	\$	300.00
884.7010.5980.000	Estate of Joel Cordt	Health insurance premium	\$	340.23
184.5030.5242.000	ETTER, WILLIAM	Assistance	\$	582.00
184.5030.5242.000	EUBANKS, CHAD	Assistance	\$	262.00
110.2010.5600.000	Fast Lane Auto Care	hand cleaner, plastic cleaner, car wax, etc	\$	312.19
110.2010.5489.000	FASTENAL COMPANY	safety glasses	\$	24.41
110.2010.5600.000	FASTENAL COMPANY	Street dept fasteners	\$	4.63
610.8015.5600.000	FASTENAL COMPANY	Hex nuts, Hex cap screws	\$	34.68
690.8050.5565.000	FASTENAL COMPANY	Transit #014 fasteners & paint	\$	54.62
189.3040.5410.000	FEXSTEVE LIMITED CO	202 1/2 N 2ND ST MARSHALLTOWN	\$	42,200.00
189.3040.5415.000	FEXSTEVE LIMITED CO	202 1/2 N 2ND ST MARSHALLTOWN	\$	6,250.00
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	308.72
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	108.65
001.1010.4875.000	First Interstate Bank	bank/vendor savings program	\$	(0.40)
001.1010.5132.000	First Interstate Bank	Amazon	\$	254.71
001.1010.5132.000	First Interstate Bank	PATROL GLOVES	\$	257.57
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR OFFICER	\$	21.25
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR DETECTIVE	\$	16.14
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR DETECTIVE	\$	25.48
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR OFFICER	\$	67.15
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR OFFICER	\$	78.16
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR OFFICER	\$	54.39
001.1010.5132.000	First Interstate Bank	PATROL GEAR FOR OFFICER	\$	50.40
001.1010.5132.000	First Interstate Bank	NEW OFFICER GEAR	\$	149.00
001.1010.5132.000	First Interstate Bank	NEW OFFICER GEAR	\$	100.80
001.1010.5132.000	First Interstate Bank	PATROL WEAR & TEAR CLOTHING	\$	39.60
001.1010.5132.000	First Interstate Bank	PATROL WEAR & TEAR CLOTHING	\$	39.60
001.1010.5132.000	First Interstate Bank	PATROL WEAR & TEAR CLOTHING	\$	62.90
001.1010.5132.000	First Interstate Bank	GLOVES FOR PATROL	\$	244.60
001.1010.5132.000	First Interstate Bank	GLOVES FOR PATROL	\$	184.70
001.1010.5230.000	First Interstate Bank	INTEL REQUESTS	\$	75.00
001.1010.5280.000	First Interstate Bank	DIGITAL ART CREATOR MONTHY CHARGE	\$	14.99
001.1010.5280.000	First Interstate Bank	GOTO MEETING	\$	16.00
001.1010.5280.000	First Interstate Bank	GEO MAPPING ANNUAL CHARGE	\$	1,200.00
001.1010.5280.000	First Interstate Bank	DIGITAL ART fee for website	\$	14.99
001.1010.5342.000	First Interstate Bank	PORTABLE TOILET RENTAL FOR RANGE TRAINING	\$	100.00
001.1010.5342.000	First Interstate Bank	GUN REPAIR	\$	35.00
001.1010.5342.000	First Interstate Bank	ACCIDENTAL CHARGE BY SAFARILAND	\$	35.00
001.1010.5360.000	First Interstate Bank	SHIPPING	\$	13.65
001.1010.5360.000	First Interstate Bank	POSTAGE	\$	19.99
001.1010.5360.000	First Interstate Bank	POSTAGE	\$	4.78
001.1010.5360.000	First Interstate Bank	POSTAGE	\$	4.78
001.1010.5360.000	First Interstate Bank	POSTAGE	\$	4.78
001.1010.5370.000	First Interstate Bank	BUSINESS CARDS	\$	36.19
001.1010.5370.000	First Interstate Bank	BUSINESS CARDS	\$	37.89
001.1010.5460.000	First Interstate Bank	TRAINING REGISTRATION TUPPER	\$	500.00
001.1010.5460.000	First Interstate Bank	TRAINING REGISTRATON FOR LT WEEKLEY	\$	495.00
001.1010.5460.000	First Interstate Bank	TRAINING SGT BOWERMASTER	\$	710.00
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	14.41
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	10.89
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	10.06
001.1010.5464.000	First Interstate Bank	MEALS DURING TRAINING	\$	43.41
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	16.06
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	19.88
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	\$	12.94
001.1010.5465.000	First Interstate Bank	HOTEL WOLKEN & SVOBODA	\$	553.28
001.1010.5570.000	First Interstate Bank	FUEL DURING TRAINING	\$	45.12
001.1010.5600.000	First Interstate Bank	FLASH DRIVES	\$	62.96
001.1010.5600.000	First Interstate Bank	GUN ASSESSORIES	\$	48.99
001.1010.5600.000	First Interstate Bank	BATTERIES FOR PATROL	\$	31.64
001.1010.5600.000	First Interstate Bank	SCREWDRIVER HANDGUN MAINTENANCE	\$	39.99
001.1010.5600.000	First Interstate Bank	AIR FRESHENERS	\$	38.82
001.1010.5600.000	First Interstate Bank	FIRST AID SUPPLIES	\$	34.72

001.1010.5600.000	First Interstate Bank	EXAM GLOVES FOR PATROL	\$	539.78
001.1010.5600.000	First Interstate Bank	PHONE CASE	\$	19.99
001.1010.5600.000	First Interstate Bank	PATROL VEHICLE WASH CONCENTRATED	\$	242.22
001.1010.5600.000	First Interstate Bank	PRESSURE WASHER NOZZLE	\$	26.99
001.1010.5600.000	First Interstate Bank	CASE FOR cell phone	\$	25.98
001.1010.5600.000	First Interstate Bank	COMBAT DUMMY	\$	299.99
001.1010.5600.000	First Interstate Bank	WRENCH SET FOR HANDGUN MAINTENANCE	\$	62.49
001.1010.5600.000	First Interstate Bank	FIRST AID SUPPLIES	\$	10.36
001.1010.5600.000	First Interstate Bank	TARGET RANGE SUPPLIES	\$	78.25
001.1010.5600.000	First Interstate Bank	BATTERIES FOR PATROL	\$	0.60
001.1010.5605.000	First Interstate Bank	DRY ERASE BOARD/PRINTER PD ADMIN/DET	\$	345.99
001.1010.5605.000	First Interstate Bank	PENS, TAPE DISPENSER	\$	34.32
001.1010.5605.000	First Interstate Bank	ENVELOPES & MEMO PADS	\$	51.24
001.1010.5703.000	First Interstate Bank	WEB CAMS FOR COMPUTERS	\$	299.50
001.1010.5703.000	First Interstate Bank	COMPUTER CORDS AND SPEAKERS	\$	52.54
001.1010.5703.000	First Interstate Bank	COMPUTER SPEAKERS	\$	59.99
001.1010.5718.000	First Interstate Bank	GOOGLE PIXEL 6A cell phone FOR PATROL	\$	236.45
001.1050.5410.000	First Interstate Bank	Seek Thermal repair thermal imaging camera	\$	110.00
001.1050.5600.000	First Interstate Bank	Amazon type cover for surface pro	\$	95.98
001.1050.5600.000	First Interstate Bank	Theisens AAA batteries	\$	67.96
001.1071.5360.000	First Interstate Bank	Housing postage	\$	13.19
001.1071.5450.000	First Interstate Bank	Verizon Housing iPad, cell services	\$	10.67
001.1075.5360.000	First Interstate Bank	Housing postage	\$	26.38
001.1075.5450.000	First Interstate Bank	Verizon Housing iPad, cell services	\$	21.33
001.4010.5210.000	First Interstate Bank	advertising - Paul Kix event	\$	25.00
001.4010.5342.000	First Interstate Bank	shredding services	\$	51.52
001.4010.5450.000	First Interstate Bank	AT&T charges	\$	33.52
001.4010.5450.000	First Interstate Bank	internet	\$	135.14
001.4010.5450.000	First Interstate Bank	bookmobile phone	\$	51.41
001.4010.5462.000	First Interstate Bank	tollway charges	\$	21.00
001.4010.5464.000	First Interstate Bank	bottled water	\$	7.82
001.4010.5464.000	First Interstate Bank	conference food	\$	5.25
001.4010.5465.000	First Interstate Bank	hotel	\$	983.15
001.4010.5600.000	First Interstate Bank	bags for book club kits	\$	39.06
001.4010.5600.000	First Interstate Bank	raincoats for book carts	\$	670.17
001.4010.5600.000	First Interstate Bank	refund of sales tax	\$	(43.84)
001.4010.5600.000	First Interstate Bank	returned utility knives and blades	\$	(14.19)
001.4010.5601.000	First Interstate Bank	musical spoons, bone folders	\$	35.97
001.4010.5601.000	First Interstate Bank	juvenile books	\$	29.50
001.4010.5605.000	First Interstate Bank	pop-up sticky notes	\$	14.73
001.4010.5605.000	First Interstate Bank	office supplies - bottled water	\$	56.45
001.4010.5732.000	First Interstate Bank	adult nonfiction book(s)	\$	19.99
001.4010.5732.000	First Interstate Bank	adult fiction book(s)	\$	48.08
001.4010.5732.000	First Interstate Bank	juvenile books	\$	10.79
001.4010.5732.000	First Interstate Bank	DVDs	\$	5.99
001.4010.5732.000	First Interstate Bank	DVDs	\$	10.99
001.4010.5732.000	First Interstate Bank	DVDs	\$	11.98
001.4010.5732.000	First Interstate Bank	DVDs	\$	19.96
001.4010.5732.000	First Interstate Bank	juvenile books	\$	53.64
001.4010.5732.000	First Interstate Bank	juvenile books	\$	30.70
001.4010.5732.000	First Interstate Bank	juvenile books	\$	148.70
001.4010.5732.000	First Interstate Bank	juvenile books	\$	124.88
001.4010.5732.000	First Interstate Bank	juvenile books	\$	8.20
001.4010.5732.000	First Interstate Bank	juvenile books	\$	29.93
001.4010.5732.000	First Interstate Bank	juvenile books	\$	2.70
001.4010.5732.000	First Interstate Bank	juvenile books	\$	11.75
001.4010.5732.000	First Interstate Bank	juvenile books	\$	84.60
001.4010.5732.000	First Interstate Bank	juvenile books	\$	10.00
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	7.13
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	10.40
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	6.83
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	13.20
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	12.66
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	9.60
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	9.18
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	17.49
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	7.99
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	18.70

001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	16.24
001.4010.5734.000	First Interstate Bank	lost and replaced book	\$	7.13
001.4010.5980.000	First Interstate Bank	refund of disputed charge	\$	(9.50)
001.4030.5460.000	First Interstate Bank	Conference Expenses	\$	665.00
001.4030.5565.000	First Interstate Bank	Tires	\$	120.00
001.4030.5570.000	First Interstate Bank	Vehicle gas	\$	59.83
001.4030.5570.000	First Interstate Bank	Fuel	\$	125.00
001.4030.5600.000	First Interstate Bank	Operating Supplies - parks	\$	15.00
001.4030.5611.000	First Interstate Bank	Bldg & Grnd Maintenance	\$	7.79
001.4030.5718.000	First Interstate Bank	PW bldg keys	\$	8.00
001.4041.5216.000	First Interstate Bank	Background Checks	\$	400.00
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	218.00
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	438.00
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	195.00
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	247.00
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	513.60
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	(513.60)
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	513.60
001.4041.5357.000	First Interstate Bank	Admission - Day Camp	\$	279.72
001.4041.5357.000	First Interstate Bank	Recreation Admission - Summer Blast	\$	149.85
001.4041.5357.000	First Interstate Bank	Recreation Admission - Summer Blast	\$	359.64
001.4041.5600.000	First Interstate Bank	Program Supplies - Day Camp	\$	116.96
001.4041.5600.000	First Interstate Bank	Program Supplies - Day Camp	\$	48.99
001.4041.5600.000	First Interstate Bank	Operating Supplies - Day Camp	\$	17.97
001.4041.5601.000	First Interstate Bank	Program Supplies - Pool	\$	103.95
001.4041.5601.000	First Interstate Bank	Program Supplies - Pool	\$	293.71
001.4041.5601.000	First Interstate Bank	Program Supplies - Day Camp	\$	47.40
001.4041.5601.000	First Interstate Bank	Program Supplies - Day Camp	\$	82.45
001.4041.5601.000	First Interstate Bank	Program Supplies	\$	18.57
001.4041.5601.000	First Interstate Bank	Promotion/Program supply	\$	39.43
001.4041.5601.000	First Interstate Bank	Program Supplies - Day Camp	\$	141.04
001.4041.5601.000	First Interstate Bank	Program Supplies - Day Camp	\$	101.82
001.4041.5601.000	First Interstate Bank	Program Supplies - Day Camp	\$	101.82
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	720.00
001.4045.5600.000	First Interstate Bank	Lanyards	\$	257.69
001.4045.5600.000	First Interstate Bank	First Aid Supplies	\$	207.73
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	199.99
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	175.96
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	469.33
001.4045.5600.000	First Interstate Bank	Operating Supplies - walkie talkies	\$	48.99
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	143.97
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	48.74
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	28.22
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	95.27
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	300.39
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	30.87
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	42.71
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	42.48
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	441.64
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	160.00
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	22.00
001.4045.5600.000	First Interstate Bank	Operating Supplies - pool	\$	71.58
001.4065.5410.000	First Interstate Bank	Flags for Coliseum	\$	45.69
001.5040.5460.000	First Interstate Bank	Mtown Area chamber Marion Tour 2023	\$	50.00
001.6021.5605.000	First Interstate Bank	Amazon- envelope moisteners, thermal paper	\$	34.34
001.6021.5605.000	First Interstate Bank	Amazon wireless mouse	\$	28.57
001.6050.5410.000	First Interstate Bank	flags for City Hall	\$	45.69
001.6050.5410.000	First Interstate Bank	water key for City Hall	\$	15.89
001.6050.5605.000	First Interstate Bank	office mouse for David Deemer	\$	29.99
001.6050.5718.000	First Interstate Bank	Utility office PW Bldg key box	\$	17.32
110.2010.5132.000	First Interstate Bank	tax refund	\$	(100.65)
110.2010.5450.000	First Interstate Bank	Mechanic, Sign shop iPads	\$	82.54
110.2010.5450.000	First Interstate Bank	Street dept cell phone	\$	51.66
110.2010.5565.000	First Interstate Bank	1/2 skit steer attachment plate	\$	178.45
110.2010.5570.000	First Interstate Bank	small engine gas	\$	109.65
110.2010.5570.000	First Interstate Bank	small engine gas	\$	106.80
110.2010.5570.000	First Interstate Bank	small engine gas	\$	108.12
110.2010.5570.000	First Interstate Bank	small engine gas	\$	82.27

110.2010.5570.000	First Interstate Bank	small engine gas	\$	84.18
110.2010.5570.000	First Interstate Bank	small engine gas	\$	64.96
110.2010.5600.000	First Interstate Bank	Paint truck Laser line pointer	\$	460.23
110.2010.5600.000	First Interstate Bank	PW Bldg custodian supplies, gloves	\$	17.97
110.2010.5605.000	First Interstate Bank	Street dept pens	\$	43.99
110.2010.5718.000	First Interstate Bank	PW Bldg keys	\$	8.00
110.2030.5718.000	First Interstate Bank	Utility office PW Bldg key box	\$	17.32
110.2040.5450.000	First Interstate Bank	AT&T cell phone amounts updated	\$	(0.04)
110.2040.5450.000	First Interstate Bank	Electrical inspection cell service	\$	61.88
110.2040.5780.000	First Interstate Bank	hand holds Meadow lane, S Center, stock	\$	1,575.00
110.2060.5450.000	First Interstate Bank	AT&T cell phone amounts updated	\$	(0.08)
110.2060.5450.000	First Interstate Bank	GPS, Engineering cell, Jetpak	\$	172.30
110.2060.5600.000	First Interstate Bank	Metal detector batteries	\$	16.98
121.1010.5464.000	First Interstate Bank	MEAL WEEKLEY, THEIN, MARK DOLAND, DAVID HICKS	\$	107.28
121.1010.5464.000	First Interstate Bank	LUNCH WEEKLEY, MARK DOLAND, DAVE HICKS	\$	45.00
121.1010.5464.000	First Interstate Bank	Park at Airport- Thein	\$	40.00
121.1010.5464.000	First Interstate Bank	TRAVEL DURING TRAINING	\$	33.39
121.1010.5464.000	First Interstate Bank	TRAVEL DURING TRAINING	\$	35.40
121.1010.5465.000	First Interstate Bank	REFUND ON HOTEL STAY FOR DAVE HICKS	\$	(117.72)
121.1010.5465.000	First Interstate Bank	REFUND ON HOTEL STAY FOR MARK DOLAND	\$	(151.35)
121.1010.5465.000	First Interstate Bank	HOTEL -TRAINING FOR MARK DOLAND	\$	579.42
121.1010.5465.000	First Interstate Bank	HOTEL -TRAINING FOR MARK DOLAND	\$	545.79
121.1010.5465.000	First Interstate Bank	HOTEL TRAINING FOR LT WEEKLEY	\$	428.07
121.1010.5465.000	First Interstate Bank	HOTEL -TRAINING FOR LT THEIN	\$	428.07
140.4030.5450.000	First Interstate Bank	Communication-Internet	\$	149.95
153.1010.5321.000	First Interstate Bank	NEW K9 TEAM SUPPLIES	\$	492.07
153.1010.5321.000	First Interstate Bank	CERTIFICATION ATLAS & OFC SVOBODA	\$	150.00
153.1010.5600.000	First Interstate Bank	CANDY FOR COMMUNITY OUTREACH EVENT	\$	16.04
153.1010.5600.000	First Interstate Bank	CANDY FOR COMMUNITY OUTREACH EVENT	\$	24.96
153.1010.5600.000	First Interstate Bank	COMMUNITY OUTREACH SUPPLIES	\$	11.98
153.1010.5600.000	First Interstate Bank	ICE FOR TRAINING	\$	5.99
153.1010.5600.000	First Interstate Bank	ICE FOR TRAINING	\$	5.99
170.4010.5450.000	First Interstate Bank	Hotspots for library	\$	400.10
170.4010.5601.000	First Interstate Bank	Small Talk program supplies	\$	37.50
177.1010.5600.000	First Interstate Bank	GUN HOLSTERS AND LOCKING KITS	\$	1,630.64
184.5030.5360.000	First Interstate Bank	Housing postage	\$	26.38
184.5030.5360.000	First Interstate Bank	Endicia online postage fee	\$	9.95
184.5030.5450.000	First Interstate Bank	Verizon Housing iPad, cell services	\$	90.14
610.8015.5132.000	First Interstate Bank	EMPLOYEE CLOTHING ALLOWANCE	\$	216.00
610.8015.5132.000	First Interstate Bank	EMPLOYEE CLOTHING ALLOWANCE	\$	89.98
610.8015.5132.000	First Interstate Bank	EMPLOYEE CLOTHING ALLOWANCE	\$	99.97
610.8015.5132.000	First Interstate Bank	EMPLOYEE CLOTHING ALLOWANCE	\$	81.98
610.8015.5360.000	First Interstate Bank	RETURN CONTROLLER TO HACH	\$	14.01
610.8015.5360.000	First Interstate Bank	SHIPPING SAMPLE TO KEYSTONE	\$	12.60
610.8015.5450.000	First Interstate Bank	AT&T cell phone amounts updated	\$	(0.08)
610.8015.5450.000	First Interstate Bank	WPCP cell services	\$	104.76
610.8015.5450.000	First Interstate Bank	JULY 2023 MEDIACOM ONLINE	\$	75.00
610.8015.5465.000	First Interstate Bank	2023 IAWEA CONF. LODGING	\$	268.56
610.8015.5565.000	First Interstate Bank	VEHICLE SUPP - FILTERS, GASKETS	\$	28.58
610.8015.5565.000	First Interstate Bank	VEHICLE OIL	\$	158.20
610.8015.5565.000	First Interstate Bank	TRAVERSE GASKET	\$	4.85
610.8015.5570.000	First Interstate Bank	FUEL FOR FUEL TANK NO ETHANOL	\$	150.00
610.8015.5570.000	First Interstate Bank	FUEL FOR FUEL TANK NO ETHANOL	\$	59.84
610.8015.5600.000	First Interstate Bank	LAB FAUCET TRIM KIT	\$	25.73
610.8015.5600.000	First Interstate Bank	GASKET	\$	5.64
610.8015.5600.000	First Interstate Bank	PLANT EXHAUST FAN V-BELTS	\$	12.44
610.8015.5600.000	First Interstate Bank	TEST PLUGS	\$	53.04
610.8015.5600.000	First Interstate Bank	WATER PRESS. REDUCING VALVE	\$	177.14
610.8015.5600.000	First Interstate Bank	GASKETS, DEODORIZER	\$	273.78
610.8015.5600.000	First Interstate Bank	CHAINSAW CHAINS	\$	62.00
610.8015.5600.000	First Interstate Bank	CHAINSAW CHAIN	\$	16.15
610.8015.5600.000	First Interstate Bank	PLBG SUPPLIES, BATTERIES	\$	105.85
610.8015.5600.000	First Interstate Bank	GAS COMP. #2 BEARINGS	\$	356.91
610.8015.5600.000	First Interstate Bank	GAS COMP. #2 BELTS	\$	219.60
610.8015.5600.000	First Interstate Bank	HERBICIDE	\$	45.98
610.8015.5600.000	First Interstate Bank	LAWN SUPPLIES, GAUGE	\$	161.98
610.8015.5600.000	First Interstate Bank	LAWN TOOL SUPPLIES, INSECT STRIP	\$	35.45
610.8015.5600.000	First Interstate Bank	LAWNMOWER FILTER EXCHANGE	\$	(2.01)

610.8015.5600.000	First Interstate Bank	LAWNMOWER OIL, FILTER	\$ 57.74
610.8015.5603.000	First Interstate Bank	LAB SUPPLIES-FILTERS, BOD STDRD	\$ 734.01
610.8015.5718.000	First Interstate Bank	PLANT #3 DO CONTROLLER	\$ 2,250.00
610.8015.5718.000	First Interstate Bank	RETURNED PLANT #3 DO CONTRLLR	\$ (2,222.00)
610.8016.5280.000	First Interstate Bank	Voluntary Collection systems cert	\$ 72.00
610.8016.5450.000	First Interstate Bank	Sewer dept jetpak, iPad, laptop	\$ 24.76
610.8016.5450.000	First Interstate Bank	Sewer dept GPS services	\$ 24.76
610.8016.5450.000	First Interstate Bank	Sewer dept cell phone	\$ 41.50
610.8016.5615.000	First Interstate Bank	TURNER ST LS TELEMETRY BATTERY	\$ 144.30
690.8050.5600.000	First Interstate Bank	PW Bldg custodian supplies, gloves	\$ 17.97
690.8050.5718.000	First Interstate Bank	pen light with clip	\$ 21.00
690.8050.5718.000	First Interstate Bank	Test leads kit	\$ 40.99
740.8065.5280.000	First Interstate Bank	Voluntary Collection systems cert	\$ 48.00
740.8065.5450.000	First Interstate Bank	Sewer dept jetpak, iPad, laptop	\$ 16.51
740.8065.5450.000	First Interstate Bank	Sewer dept GPS services	\$ 16.51
740.8065.5614.000	First Interstate Bank	RIVERVIEW SW LS SPRINKLER	\$ 49.99
740.8065.5614.000	First Interstate Bank	RIVERVIEW SW LS SPRINKLER, SUPP.	\$ 69.05
760.8080.5600.000	First Interstate Bank	Program Supplies - Pool	\$ 211.81
760.8080.5600.000	First Interstate Bank	Product for Resale	\$ 43.26
760.8080.5600.000	First Interstate Bank	Operating Supplies - pool concession	\$ 129.33
760.8080.5608.000	First Interstate Bank	Product for Resale	\$ 37.80
760.8080.5608.000	First Interstate Bank	Resale Supplies - pool	\$ 52.75
760.8080.5608.000	First Interstate Bank	Product for Resale	\$ 33.85
760.8080.5608.000	First Interstate Bank	Product for Resale	\$ 846.00
760.8080.5608.000	First Interstate Bank	Product for Resale	\$ 846.00
999.1164.000	First Interstate Bank	ACCIDENTAL CHARGE TO CITY CARD	\$ 53.93
999.1164.000	First Interstate Bank	MEALS DURING TRAINING	\$ 31.04
999.1164.000	First Interstate Bank	MEALS DURING TRAINING	\$ 9.34
001.1010.5450.000	FIRSTNET-AT&T Mobility	PD cellphones	\$ 244.22
001.1010.5451.000	FIRSTNET-AT&T Mobility	PD iPads, hotspots, car computers	\$ 792.17
001.1050.5450.000	FIRSTNET-AT&T Mobility	Fire dept wireless services	\$ 572.63
001.4060.5331.000	Fisher Governor Foundation	Property taxes levied for Civic Center	\$ 8,333.33
610.8015.5980.000	Frericks, Jeff	Sewer refund 2023 - pool	\$ 27.13
184.5030.5242.000	FRESE PROPERTIES LLC	Assistance	\$ 270.00
184.5030.5242.000	FRIENDLY VALLEY APARTMENTS INC	Assistance	\$ 62.00
001.1010.5132.000	GALLS LLC	lieutenant bars	\$ 6.72
001.1010.5132.000	GALLS LLC	lieutenant bars	\$ 6.72
001.1010.5132.000	GALLS LLC	small captain bars	\$ 6.72
001.1010.5132.000	GALLS LLC	PD employee clothing	\$ 26.34
001.1050.5132.000	GALLS LLC	Fire dept employee clothing	\$ (181.35)
001.1050.5132.000	GALLS LLC	Fire dept employee clothing	\$ 226.61
001.1050.5132.000	GALLS LLC	Fire dept employee boots	\$ (74.97)
001.1050.5132.000	GALLS LLC	Fire dept employee boots	\$ 158.49
610.8015.5980.000	Garcia, Amanda	Sewer refund 2023- pool	\$ 34.58
110.2010.5600.000	GERVICH & SONS INC	Street dept steel	\$ 74.00
110.2010.5600.000	GERVICH & SONS INC	Street dept angle iron	\$ 47.00
610.8016.5600.000	GERVICH & SONS INC	rebar for MH boxouts	\$ 67.90
690.8050.5565.000	GILLIG LLC	Transit#121 radiator assembly	\$ 1,746.80
184.5030.5246.000	Goken, Briana	Assistance	\$ 7.00
184.5030.5242.000	Gonzales, Gilbert	Assistance	\$ 181.00
184.5030.5242.000	Gorrell, Joseph	Assistance	\$ 430.00
121.6025.5230.000	GovHR USA LLC	Classification & compensation study	\$ 4,680.00
184.5030.5242.000	GRAY, DENNIS	Assistance	\$ 787.00
184.5030.5242.000	GRAY, DENNIS	Assistance	\$ 186.00
184.5030.5242.000	GRAY, DENNIS	Assistance	\$ 421.00
610.8015.5386.000	Grewell Lawn & Snow Removal Services LLC	July 2023 lawn mowing services	\$ 1,500.00
110.2010.5618.000	GRIMES ASPHALT AND PAVING CORP.	Street dept cold mix	\$ 1,195.50
001.4040.5980.000	Groth, Leslie	Coliseum activities	\$ 80.00
184.5030.5242.000	Gutierrez, Humberto Fabian	Assistance	\$ 386.00
184.5030.5242.000	Gutierrez, Humberto Fabian	Assistance	\$ 233.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 797.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 722.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 256.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 254.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 172.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 70.00
184.5030.5242.000	HALA, JANET	Assistance	\$ 54.00
610.8015.5980.000	Handorf, Jillissa	Sewer refund 2023- pool	\$ 43.48

184.5030.5242.000	HARRIS, TOM	Assistance	\$ 317.00
884.7010.5337.000	HARTFORD- PRIORITY ACCTS	August insurance premium	\$ 6,024.98
913.1013.5337.000	HARTFORD- PRIORITY ACCTS	August insurance premium	\$ 452.53
184.5030.5242.000	HATCH, Roger	Assistance	\$ 1,050.00
184.5030.5242.000	HATCH, Roger	Assistance	\$ 373.00
184.5030.5242.000	HATCH, Roger	Assistance	\$ 234.00
184.5030.5242.000	HATCH, Roger	Assistance	\$ 201.00
001.1099.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Police & Fire Bldg	\$ 2,130.14
001.4045.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Aquatic Center	\$ 80.14
001.4065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	flat rate plan 641-758-3204 Coliseum	\$ 0.15
001.4065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Coliseum	\$ 62.00
001.6050.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	City Hall	\$ 145.14
110.2010.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 55.04
610.8015.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	August 2023 direct connect internet PW/WPCP	\$ 431.57
610.8015.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 120.07
610.8016.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	August 2023 direct connect internet PW/WPCP	\$ 258.94
610.8016.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 72.04
610.8016.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 33.03
740.8065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	August 2023 direct connect internet PW/WPCP	\$ 172.63
740.8065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 48.03
740.8065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 22.02
001.4030.5980.000	Hernandez, Moises	Parks bldg Reunion Hall rental	\$ 160.00
184.5030.5246.000	Hidalgo, Yesenia	Assistance	\$ 10.00
001.1010.5132.000	HILLERS, CHAD A	clothing allowance	\$ 99.88
184.5030.5242.000	HILLTOP VILLAGE INC	Assistance	\$ 162.00
184.5030.5242.000	HILLTOP VILLAGE INC	Assistance	\$ 96.00
184.5030.5242.000	HILLTOP VILLAGE INC	Assistance	\$ 188.00
184.5030.5242.000	HILLTOP VILLAGE INC	Assistance	\$ 217.00
184.5030.5242.000	Hinmon, Linda	Assistance	\$ 260.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ (574.00)
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 549.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 220.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 174.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 109.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 102.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 65.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 222.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 229.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 247.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 245.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 469.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 439.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 392.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 387.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 350.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 315.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 273.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 266.00
184.5030.5242.000	HISTORIC TALLCORN TOWERS LLP	Assistance	\$ 247.00
184.5030.5242.000	HOWARD, JAMMIE	Assistance	\$ 206.00
184.5030.5242.000	HUBBARD MAPLE ST APTS, LLC	Assistance	\$ 226.00
184.5030.5242.000	HUBBARD MAPLE ST APTS, LLC	Assistance	\$ 181.00
881.1010.5339.000	Hunter Lane LLC	paid medical claims	\$ 148.54
881.1050.5339.000	Hunter Lane LLC	paid medical claims	\$ 1,101.52
881.1050.5339.000	Hunter Lane LLC	paid medical claims 7/16-7/31	\$ 63.03
001.6020.5472.000	HUNTER, ALICIA M	Conference mileage	\$ 79.20
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 24.92
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 9.99
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 18.24
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 17.72
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 43.07
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 45.80
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 27.06
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 53.50
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 5.80
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 27.93
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 19.53
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$ 23.46

760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$	21.70
760.8080.5608.000	HYVEE ACCOUNTS RECEIVABLE	Parks resale products	\$	7.97
184.5030.5246.000	Ibanez De Orellana, Nancy	Assistance	\$	27.00
184.5030.5242.000	Ibarra-Ledezma, Ramon	Assistance	\$	692.00
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	746.31
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	4,923.07
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEFERRED COMP	\$	992.10
999.1131.000	ICMA 457-Mission Square Retirement	ICMA LOAN REPAYMENT	\$	352.68
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	230.76
999.1131.000	ICMA 457-Mission Square Retirement	ROTH < 50	\$	1,209.23
999.1131.000	ICMA 457-Mission Square Retirement	ROTH > 50	\$	2,645.22
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	1,225.00
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	269.23
999.1131.000	ICMA 457-Mission Square Retirement	ROTH %	\$	118.06
999.1131.000	ICMA 457-Mission Square Retirement	ROTH < 50	\$	875.00
999.1131.000	ICMA 457-Mission Square Retirement	ROTH > 50	\$	945.00
001.1010.5230.000	ILEA	Admin and Eval of MMPI-2	\$	200.00
001.1010.5230.000	ILEA	transfer of MMPI June 27th	\$	50.00
133.2900.5342.000	Impact 7G Inc	Brownfields Assistance Contract JUNE	\$	7,017.50
189.3040.5342.000	Impact 7G Inc	125 Homes LI/RA & HHA JUNE	\$	4,520.00
189.3040.5342.000	Impact 7G Inc	Program Management JUNE	\$	3,170.00
999.1111.000	IMWCA	Works comp installment 2	\$	13,984.00
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	28,530.34
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	13,582.12
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	31,301.08
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	5,268.64
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	9,853.70
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	4,222.26
001.1010.5565.000	Interstate Batteries of Upper Iowa	Street/ PD/ Engineering batteries	\$	299.90
110.2010.5565.000	Interstate Batteries of Upper Iowa	Street/ PD/ Engineering batteries	\$	366.90
110.2060.5565.000	Interstate Batteries of Upper Iowa	Street/ PD/ Engineering batteries	\$	216.95
610.8015.5410.000	INTERSTATE INDUSTRIAL SERVICE	Repair service for SBR# 1 flow meter	\$	4,346.25
610.8015.5410.000	INTERSTATE INDUSTRIAL SERVICE	Service calibrations to flow meters	\$	836.00
184.5030.5342.000	IOWA DEPT OF INSPECTIONS & APPEALS	Investigations April-June 2023	\$	17.06
001.1010.5344.000	IOWA DEPT OF PUBLIC SAFETY	July-Sept 2022	\$	300.00
001.4045.5251.000	IOWA DIVISION OF LABOR SERVICES	Aquatic Center boiler inspections	\$	80.00
001.1050.5342.000	Iowa Inspections	Commercial business inspections	\$	2,450.00
110.2040.5230.000	IOWA ONE CALL	Utility Division IA one call charges JUNE	\$	23.40
610.8016.5230.000	IOWA ONE CALL	Sewer June underground location services	\$	183.84
740.8065.5230.000	IOWA ONE CALL	Sewer June underground location services	\$	122.56
110.2010.5626.000	IOWA PRISON INDUSTRIES	regulatory sign 36x36	\$	121.20
001.2080.5483.000	Iowa Regional Utilities Association	Airport water usage	\$	164.32
001.6021.5192.010	IOWA WORKFORCE DEVELOPMENT	AC2 unemployment thru June	\$	3,306.00
184.5030.5242.000	JB1 COOP ASSOCIATION	Assistance	\$	421.00
184.5030.5242.000	JB1 COOP ASSOCIATION	Assistance	\$	397.00
184.5030.5242.000	JB1 COOP ASSOCIATION	Assistance	\$	372.00
184.5030.5242.000	JB1 COOP ASSOCIATION	Assistance	\$	178.00
189.3040.5433.000	Juarez Montanez, Guadalupe	512 W Nevada St- lead hazard reduction program	\$	550.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	650.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	567.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	378.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	359.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	299.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	566.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	392.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	72.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	77.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	100.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	116.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	157.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	172.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	195.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	219.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	225.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	262.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	262.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	276.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$	291.00

184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 303.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 304.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 329.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 345.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 362.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 374.00
184.5030.5242.000	JUDGE, MIKE	Assistance	\$ 419.00
133.4065.5342.000	K&W Electric Inc	COL22001 Col Generator	\$ 16,290.55
149.4065.5342.000	K&W Electric Inc	Increase 2	\$ 1,289.00
149.4065.5750.000	K&W Electric Inc	Increase	\$ 7,300.00
184.5030.5242.000	Kading Properties LLC	Assistance	\$ 975.00
184.5030.5242.000	Kading Properties LLC	Assistance	\$ 941.00
184.5030.5242.000	Kading Properties LLC	Assistance	\$ 455.00
001.1010.5565.000	Karl of Marshalltown	PD 513 AA control	\$ 429.00
312.2080.5776.000	KB UNDERGROUND	Airport Water Line Replacement	\$ 10,787.50
610.8015.5603.000	KEYSTONE LAB INC	lab analysis - dig #3	\$ 109.00
001.1010.5600.000	KIESLER'S	Guns for new hires TRADE IN	\$ (1,200.00)
001.1010.5600.000	KIESLER'S	Guns for new hires	\$ 1,944.00
184.5030.5242.000	Klinefelter, Richard J	Assistance	\$ 450.00
001.6020.5344.000	KOCH Office Group	4/19-7/18 Contract and copies	\$ 135.41
184.5030.5242.000	KRAMER, Marsha	Assistance	\$ 138.00
110.2010.5570.000	KWIK Trip Inc	Street small engine gas	\$ 9.40
001.1010.5431.000	LANGUAGE LINE SERV INC	over the phone intrepreaton services	\$ 1,788.99
355.1075.5264.000	Lansing Brothers Construction Co Inc	Demolitions	\$ 95,000.00
355.1075.5264.000	Lansing Brothers Construction Co Inc	Demo 910 S 2nd Ave	\$ 24,000.00
001.1010.5359.000	LARRYS TOWING & TIRE SERVICE	PD 517 tow	\$ 100.00
184.5030.5242.000	LAWSON, RODNEY W	Assistance	\$ 93.00
184.5030.5242.000	LAWTHERS PROPERTY MANAGEMENT	Assistance	\$ 184.00
184.5030.5242.000	LAWTHERS PROPERTY MANAGEMENT	Assistance	\$ 1,030.00
312.2080.5776.000	LHOGELAND AUTO PLAZA LLC	Airport Water Line Replacement-Waste Material Disp	\$ 75.00
610.8015.5980.000	Logan, Shannon	Sewer refund 2023 - pool	\$ 188.90
184.5030.5242.000	Lopez, Jaime	Assistance	\$ 421.00
184.5030.5246.000	Louis, Marie	Assistance	\$ 7.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 264.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 306.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 336.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 386.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 435.00
184.5030.5242.000	Luense, Brant	Assistance	\$ 506.00
001.1075.5234.000	LYNCH DALLAS PC	Nuisance/ enforcement	\$ 10.00
001.1075.5234.000	LYNCH DALLAS PC	Nuisance/ enforcement	\$ 10.00
001.1075.5250.000	LYNCH DALLAS PC	Nuisance/ enforcement June & July	\$ 65.60
001.1075.5250.000	LYNCH DALLAS PC	Nuisance/ enforcement	\$ 65.60
001.6040.5234.000	LYNCH DALLAS PC	Real Estate JUNE	\$ 1,796.00
001.6040.5234.000	LYNCH DALLAS PC	Labor/ employment JUNE	\$ 247.50
001.6040.5234.000	LYNCH DALLAS PC	general matters 6/22-7/14	\$ 2,205.00
001.6040.5234.000	LYNCH DALLAS PC	Severence matter all LJJuly	\$ 214.50
110.2050.5600.000	MACQUEEN EQUIPMENT	Street dept shear pins	\$ 732.74
610.8016.5750.000	MACQUEEN EQUIPMENT	Envirosight Veriplus Pro Push Camera	\$ 13,031.08
184.5030.5242.000	Mansager, Cynthia	Assistance	\$ 370.00
184.5030.5242.000	Manship, Wyatt	Assistance	\$ 804.00
184.5030.5242.000	Marion Manor 2	Assistance	\$ 247.00
001.1010.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 6,540.52
001.1050.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 188.33
001.1050.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 915.07
001.1071.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 59.38
001.1075.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 161.72
001.4030.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 1,168.64
001.4030.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 560.27
001.6050.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 182.06
001.6050.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 35.16
110.2010.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 53.79
110.2010.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 852.81
110.2010.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 1,631.58
110.2040.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 217.79
110.2040.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 55.81
110.2060.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 179.22
110.2070.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$ 604.37

610.8015.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	375.94
610.8016.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	404.30
610.8016.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	180.35
690.8050.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	208.08
690.8050.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	23.06
690.8050.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	5,015.81
740.8065.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	54.84
740.8065.5570.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	269.54
740.8065.5571.000	MARSHALL COUNTY ENGINEER	July 2023 fuel purchases	\$	120.23
001.6020.5250.000	MARSHALL COUNTY RECORDER	quit claim deed, certificate JULY	\$	54.00
001.2080.5342.000	MARSHALLTOWN AVIATION INC	July Airport Monthly Services	\$	2,333.00
001.2080.5344.000	MARSHALLTOWN AVIATION INC	July Airport Monthly Services	\$	2,083.00
001.2080.5450.000	MARSHALLTOWN AVIATION INC	July Airport Monthly Services	\$	30.05
001.2080.5481.000	MARSHALLTOWN AVIATION INC	July Airport Monthly Services	\$	62.50
121.5020.5331.000	MARSHALLTOWN CBD INC	Res 2023-120 MCBDD downtown revitalization program	\$	95,000.00
001.4041.5331.000	MARSHALLTOWN COMM SCHOOL DISTRICT	activity trip charge	\$	548.62
001.4041.5331.000	MARSHALLTOWN COMM SCHOOL DISTRICT	Parks activity trip charge	\$	548.63
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	297.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	286.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	257.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	211.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	207.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	176.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	164.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	149.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	83.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	57.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	336.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	527.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	773.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	564.00
184.5030.5242.000	Marshalltown Lofts, LLC	Assistance	\$	773.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	702 Swayze St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	708 Lee St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	2 W Main St	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	519 S 5th St	\$	1.70
001.1075.5485.000	MARSHALLTOWN WATER WORKS	308 S 7th Ave storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	101 E Ferner St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	719 N 4th Ave	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	23 W Main St	\$	10.40
001.1075.5485.000	MARSHALLTOWN WATER WORKS	910 S 2nd Ave storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	506 E Boone St	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	102-104 W Main St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	406 N 1st Ave storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	510 Bromley St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	101 W Main St storm water fees	\$	10.40
001.1075.5485.000	MARSHALLTOWN WATER WORKS	15 S 1st St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	506 N 2nd St	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	112 N 2nd Ave storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	20 E Main St storm water	\$	10.40
001.1075.5485.000	MARSHALLTOWN WATER WORKS	10 W Main St storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	105 N 2nd Ave storm sewer	\$	8.00
001.1075.5485.000	MARSHALLTOWN WATER WORKS	4 N 12TH Ave storm sewer	\$	3.67
610.8015.5483.000	MARSHALLTOWN WATER WORKS	July 2023 plant water usage	\$	1,073.41
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 517 tire sensors	\$	54.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 531 tire repair and front wipers	\$	30.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 510 tire repair	\$	35.00
001.1010.5565.000	MCATEE TIRE SALES & SERVICE INC	PD 517 tire sensors	\$	209.85
001.1010.5565.000	MCATEE TIRE SALES & SERVICE INC	PD 531 tire repair and front wipers	\$	58.95
610.8016.5565.000	MCATEE TIRE SALES & SERVICE INC	Sewer truck #205 loose tire replacement	\$	40.47
740.8065.5565.000	MCATEE TIRE SALES & SERVICE INC	Sewer truck #205 loose tire replacement	\$	26.98
363.4030.5233.000	McClure Engineering Co	Kiwanis Park Improvements Design & EngineeringJULY	\$	4,150.00
001.1099.5410.000	Mechanical Sales Parts Iowa Inc	FD sleeping room diffuser circuit boards	\$	401.53
001.1099.5450.000	MEDIALCOM	Police and Fire internet	\$	431.73
001.1050.5600.000	MENARDS	cable wraptor	\$	19.96
001.4030.5611.000	MENARDS	Parks cedar rail and end post	\$	173.59
001.4030.5611.000	MENARDS	Parks liquid ant killer	\$	5.97
001.4030.5611.000	MENARDS	concrete forming for basketball court	\$	45.96

001.4030.5718.000	MENARDS	Parks by pass pruner	\$	14.99
001.4030.5718.000	MENARDS	Washing machine- Public Works bldg	\$	51.52
001.4030.5718.000	MENARDS	72" hose for washing machine	\$	(1.70)
001.4045.5410.000	MENARDS	Parks paint tray liners, truck bed spray	\$	70.88
001.4045.5607.000	MENARDS	muriatic acid	\$	53.94
001.4065.5410.000	MENARDS	material to patch coliseum exterior wall	\$	25.46
110.2010.5600.000	MENARDS	round up tank sprayers	\$	63.96
110.2010.5600.000	MENARDS	Street - pulley, beam clamp, strut	\$	48.92
110.2010.5718.000	MENARDS	Washing machine- Public Works bldg	\$	205.97
110.2010.5718.000	MENARDS	72" hose for washing machine	\$	(6.80)
110.2030.5410.000	MENARDS	returned light bulbs for Street Lights	\$	(76.97)
140.4030.5611.000	MENARDS	Parks concrete mix	\$	171.18
140.4030.5611.000	MENARDS	Parks fold in half tables	\$	119.97
610.8016.5600.000	MENARDS	Sewer dept window air conditioner	\$	134.81
610.8016.5718.000	MENARDS	Washing machine- Public Works bldg	\$	51.53
610.8016.5718.000	MENARDS	72" hose for washing machine	\$	(1.69)
690.8050.5718.000	MENARDS	Washing machine- Public Works bldg	\$	205.97
690.8050.5718.000	MENARDS	72" hose for washing machine	\$	(6.80)
740.8065.5600.000	MENARDS	Sewer dept window air conditioner	\$	89.88
610.8015.5980.000	Mendoza, Obed	Sewer refund 2023- pool	\$	29.39
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - MPN tubes	\$	291.18
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - Nessler reagent bottle	\$	79.75
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - stir bars	\$	57.20
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - sodium hydroxide pellets	\$	331.88
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - filter paper	\$	653.80
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies - flask brush	\$	28.52
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies -buffer solution, pipets, and tips	\$	329.83
110.2010.5600.000	Midwest Motor Supply Co	Street dept nuts, colts, etc	\$	834.97
001.1050.5344.000	Midwest Office Technology	Fire dept contract and copis	\$	84.70
001.2080.5342.000	MIDWEST SAFETY COUNSELORS INC	Hexane gas testing at Airport	\$	85.00
001.1099.5386.000	Milestone Outdoor Co	Police and Fire lawn care	\$	1,092.00
001.1099.5386.000	Milestone Outdoor Co	Police & Fire dept llawn application July 27	\$	1,036.00
184.5030.5242.000	Moore, Michelle	Assistance	\$	372.00
184.5030.5280.000	MRI Software LLC	criminal check	\$	2.50
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	187.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	194.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	196.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	200.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	208.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	211.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	219.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	222.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	257.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	264.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	268.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	268.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	280.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	283.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	291.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	291.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	292.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	313.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	317.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	318.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	358.00
184.5030.5242.000	MTOWN/WESTOWN LLLP	Assistance	\$	82.00
001.1050.5600.000	MUNICIPAL EMERGENCY SERVICES INC	Fire dept foam concentrate	\$	672.00
616.8016.5348.000	MUNICIPAL PIPE TOOL CO LLC	SAN21001 2020 Sanitary Sewer CIPP JULY	\$	489,426.39
184.5030.5242.000	Nelson, LaNeal	Assistance	\$	266.00
610.8016.5765.000	NIKKEL & ASSOCIATES INC	YMCA LS new generator wiring	\$	2,800.00
184.5030.5242.000	NORTH TAMA HOUSING, INC	Assistance	\$	184.00
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	111.80
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	(25.95)
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	(77.85)
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	845.90
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	1,014.91
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	188.96
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	1,277.03

760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	1,150.30
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	429.35
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	43.96
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Parks resale products	\$	657.45
110.2010.5600.000	NUTRIEN AG SOLUTIONS INC	Street DEF fluid	\$	450.30
610.8015.5600.000	NUTRIEN AG SOLUTIONS INC	Mobil 600W oil	\$	152.00
610.8015.5600.000	NUTRIEN AG SOLUTIONS INC	Generator diesel (plant)	\$	1,488.24
690.8050.5600.000	NUTRIEN AG SOLUTIONS INC	Transit DEF Ffill	\$	192.00
001.4030.5151.000	Occupational Medicine Plus PC	paid medical claims April-June	\$	358.00
610.8016.5151.000	Occupational Medicine Plus PC	paid medical claims April - June	\$	317.40
690.8050.5151.000	Occupational Medicine Plus PC	paid medical claims April-June	\$	179.00
740.8065.5151.000	Occupational Medicine Plus PC	paid medical claims Feb-June	\$	211.60
881.1010.5339.000	Occupational Medicine Plus PC	paid medical claim	\$	132.00
184.5030.5242.000	OETKER, DEBRA	Assistance	\$	216.00
184.5030.5242.000	OETKER, DEBRA	Assistance	\$	135.00
110.2010.5565.000	OHALLORAN INTERNATIONAL, INC.	Street #36 chassis aux spring	\$	226.18
610.8015.5980.000	Orazco, Jose	Sewer refund 2023- pool	\$	25.43
001.4030.5565.000	OREILLY AUTOMOTIVE INC	overpayment	\$	(0.03)
001.4030.5565.000	OREILLY AUTOMOTIVE INC	Parks rcvr bushing	\$	24.99
184.5030.5242.000	PALISADE HOLDING CO	Assistance	\$	207.00
184.5030.5242.000	PALISADE HOLDING CO	Assistance	\$	76.00
184.5030.5242.000	Pebworth Homes LLC	Assistance	\$	231.00
153.1010.5321.000	Performance Kennels Inc	E-Collar Technologies Pro Educator 900 Plus with u	\$	645.00
001.1010.5230.000	Philip L Ascheman Ph D	Psychological evaluation	\$	165.00
184.5030.5242.000	Pilot Creek Properties	Assistance	\$	165.00
184.5030.5242.000	Pizano-Cisneros, Angel	Assistance	\$	411.00
001.1075.5261.000	Plaehn, Zachary	612 S 9th St JULY	\$	195.00
001.1075.5261.000	Plaehn, Zachary	524 & 530 N 1st St	\$	162.50
001.1075.5261.000	Plaehn, Zachary	106 W Webster	\$	65.00
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	741.35
001.1075.5261.000	Plaehn, Zachary	208 1/2 N 3rd Ave	\$	130.00
001.1075.5261.000	Plaehn, Zachary	403 Bromley St	\$	65.00
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	213.33
001.1075.5261.000	Plaehn, Zachary	5 E Webster JULY	\$	325.00
001.1075.5261.000	Plaehn, Zachary	911 S 2nd Ave	\$	325.00
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	102.80
001.1075.5261.000	Plaehn, Zachary	403 1/2 Bromley St	\$	162.50
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	36.30
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	26.70
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	30.00
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	596.10
001.1075.5261.000	Plaehn, Zachary	605 N 1st Ave	\$	390.00
001.1075.5261.000	Plaehn, Zachary	207 N 3rd Ave	\$	422.50
001.1075.5261.000	Plaehn, Zachary	landfill fee JULY	\$	72.98
001.1075.5261.000	Plaehn, Zachary	landfill fee	\$	26.00
001.1075.5261.000	Plaehn, Zachary	Nuisance clean up 5 S 6th St	\$	97.50
001.1075.5263.000	Plaehn, Zachary	Nuisance mowings	\$	770.00
001.1075.5263.000	Plaehn, Zachary	208 N 3rd St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	Empty lot E South St X4	\$	200.00
001.1075.5263.000	Plaehn, Zachary	209 N 22nd St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	1411 W Main St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	1012 E Main St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	615 N 5th Ave X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	309 W Boone St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	704 Lee St X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	15 S 1st St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	105 N 2nd Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	506 E Boone St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	510 Bromley St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	918 N 5th Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	510 E Main St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	506 N 2nd St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	719 N 4th Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	112 N 2nd Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	24 N 1st Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	103 N 3rd Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	310 N 5th St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	102-104 W Main St	\$	70.00

001.1075.5263.000	Plaehn, Zachary	920 N 5th Ave	\$	35.00
001.1075.5263.000	Plaehn, Zachary	108-110 W Main St	\$	70.00
001.1075.5263.000	Plaehn, Zachary	911 Jackson St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	107 E Lincoln St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	101 Ferner St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	702 Swayze St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	708 Lee St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	406 Lee St	\$	35.00
001.1075.5263.000	Plaehn, Zachary	Nuisance mowings 908 S 9th Ave X3	\$	135.00
001.1075.5263.000	Plaehn, Zachary	Nuisance mowing- 108 W Nevada, 3009 W Lincolnway	\$	460.00
184.5030.5242.000	Plymat Jr , William	Assistance	\$	646.00
184.5030.5246.000	Potter, Karlie	Assistance	\$	7.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	594.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	392.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	212.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	228.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	323.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	369.00
184.5030.5242.000	Premier Iowa City IA LLC	Assistance	\$	334.00
184.5030.5344.000	PREMIER OFFICE EQUIPMENT	Housing contract and copies 7/29-8/28	\$	59.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	749.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	720.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	504.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	439.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	695.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	721.00
184.5030.5242.000	Premier Real Estate Mgmnt	Assistance	\$	44.00
184.5030.5242.000	Pyramind Property Solutions Inc	Assistance	\$	327.00
184.5030.5242.000	Pyramind Property Solutions Inc	Assistance	\$	284.00
184.5030.5242.000	R & A RENTAL PROPERTIES LLC	Assistance	\$	25.00
184.5030.5242.000	R & A RENTAL PROPERTIES LLC	Assistance	\$	521.00
001.1010.5344.000	RACOM CORPORATION	removed old jack replaced with new	\$	62.50
001.1010.5344.000	RACOM CORPORATION	on site trouble shoot with Tyler Tech	\$	281.25
001.1010.5344.000	RACOM CORPORATION	PD 522 laptop service	\$	62.50
001.1010.5718.000	RACOM CORPORATION	speaker mic, mobile mic, ear mold, surveillance pc	\$	393.76
001.1010.5718.000	RACOM CORPORATION	removed old jack replaced with new	\$	13.00
184.5030.5242.000	Ramirez, Sergio Rios	Assistance	\$	388.00
184.5030.5246.000	Ramirez, Valeria	Assistance	\$	11.00
001.1050.5413.000	Rasmusson Service Center	Ladder 174 A/C system repair	\$	450.25
001.1050.5413.000	Rasmusson Service Center	Engine 170 repairs	\$	345.00
001.1050.5413.000	Rasmusson Service Center	Engine 170 refrigerant labor	\$	101.25
001.2080.5410.000	Raven Creek Repair	Airport tractor and truck #49	\$	186.00
001.2080.5565.000	Raven Creek Repair	Airport tractor and truck #49	\$	770.84
110.2010.5410.000	Raven Creek Repair	Airport tractor and truck #49	\$	120.00
184.5030.5242.000	RD TOLEDO LLP	Assistance	\$	102.00
184.5030.5242.000	Redborg, Kirsten	Assistance	\$	275.00
184.5030.5242.000	REED, TONY	Assistance	\$	317.00
184.5030.5242.000	REED, TONY	Assistance	\$	431.00
184.5030.5242.000	REED, TONY	Assistance	\$	487.00
184.5030.5242.000	REED, TONY	Assistance	\$	496.00
184.5030.5242.000	REED, TONY	Assistance	\$	590.00
132.5020.5331.000	Region 6 Resource Partners	Region 6 contract MICA CDBG JUNE	\$	434.00
001.2060.5344.000	RICOH USA INC	Engineering BW copies	\$	2.40
001.2060.5344.000	RICOH USA INC	Engineering color copies	\$	26.58
110.2060.5344.000	RICOH USA INC	Engineering color copies	\$	26.59
110.2060.5344.000	RICOH USA INC	Engineering BW copies	\$	2.41
184.5030.5242.000	RIVER BIRCH APTS	Assistance	\$	66.00
184.5030.5242.000	RIVER BIRCH APTS	Assistance	\$	326.00
184.5030.5242.000	RIVER BIRCH APTS	Assistance	\$	400.00
184.5030.5242.000	RIVER BIRCH APTS	Assistance	\$	383.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	785.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	708.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	672.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	578.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	538.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	311.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	180.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$	114.00

184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$ 79.00
184.5030.5242.000	RIVER OAKS APARTMENTS	Assistance	\$ 725.00
184.5030.5242.000	RMB Cooperative	Assistance	\$ 451.00
184.5030.5242.000	RMB Cooperative	Assistance	\$ 435.00
184.5030.5242.000	RMB Cooperative	Assistance	\$ 202.00
184.5030.5242.000	Roth, Kamaria Mary	Assistance	\$ 489.00
184.5030.5242.000	S & E INVESTMENT LLC	Assistance	\$ 377.00
184.5030.5242.000	S & E INVESTMENT LLC	Assistance	\$ 438.00
001.1071.5342.000	Safe Building	Rental Inspection Services Agreement JULY	\$ 7,770.00
760.8080.5608.000	SAMS CLUB/SYNCHRONY BANK	previous balance	\$ 1.00
760.8080.5608.000	SAMS CLUB/SYNCHRONY BANK	Parks resale products	\$ 334.75
760.8080.5870.000	SAMS CLUB/SYNCHRONY BANK	Late fes and interest	\$ 52.28
610.8015.5980.000	Sanchez, Jaime	Sewer refund 2023 - pool	\$ 24.65
610.8015.5380.000	SCHARNWEBER WATER CONDITIONING INC	July 2023 Water softener lease	\$ 27.00
184.5030.5242.000	SCHMIDT, Michael T	Assistance	\$ 471.00
184.5030.5242.000	SCHMIDT, Michael T	Assistance	\$ 527.00
184.5030.5246.000	Schmudlach, Cody	Assistance	\$ 10.00
001.1099.5344.000	SCHUMACHER ELEVATOR COMPANY	PD & FD elevator quarterly maintenance	\$ 103.96
001.1099.5344.000	SCHUMACHER ELEVATOR COMPANY	Police & Fier bldg quarterly maintenance	\$ 334.17
001.6050.5344.000	SCHUMACHER ELEVATOR COMPANY	City Hall Elevator Maintenance	\$ 237.14
001.6051.5344.000	SCHUMACHER ELEVATOR COMPANY	Carnegie Bldg elevator	\$ 239.54
184.5030.5246.000	Schwenbach, Sara	Assistance	\$ 68.00
110.2010.5718.000	SE Jones Industries Inc	27pc metric set, 49pc gen ser set, one used tool	\$ 607.60
110.2010.5718.000	SE Jones Industries Inc	strap wrench, 48 oz hammer	\$ 207.00
110.2010.5718.000	SE Jones Industries Inc	Street dept tools	\$ 517.89
001.6050.5410.000	SHERWIN WILLIAMS COMPANY	Paint/ supplies for Admin office	\$ 88.36
001.1010.5132.000	Shetler, Dennis	4 dark navy shirts: shoulder patches	\$ 36.00
184.5030.5605.000	Sho Biz Inc dba Minuteman	Section 8 Program Folders	\$ 95.28
690.8050.5370.000	Sho Biz Inc dba Minuteman	Transit day passes/ time off requests	\$ 51.45
110.2010.5600.000	SPAHN & ROSE LUMBER CO	Street dept lumber	\$ 12.78
001.6021.5230.000	SPEER FINANCIAL,INC.	FY22 Continuing disclosure & filing fee filed June	\$ 400.00
001.4030.5151.000	Sports Plus Medicine & Physical Therapy Center Inc	paid medical claim JUNE	\$ 75.00
001.1050.5600.000	STAPLES BUSINESS CREDIT	Fire dept cleaning supplies	\$ 722.36
001.1050.5600.000	STAPLES BUSINESS CREDIT	Fire dept disinfecting wipes	\$ 29.28
110.2010.5360.000	Star Equipment LTD	hose freight	\$ 38.43
110.2010.5565.000	Star Equipment LTD	Street #59 durapatch machine solenoid valve	\$ 522.76
184.5030.5242.000	Steffensen, Gary	Assistance	\$ 428.00
184.5030.5246.000	Stewart, Kendall	Assistance	\$ 41.00
001.1099.5342.000	STONE SANITATION	Police & Fire Bldg JULY	\$ 118.78
001.4030.5342.000	STONE SANITATION	Parks roll offs	\$ 300.24
001.4030.5342.000	STONE SANITATION	All park barrels	\$ 950.00
001.5010.5342.000	STONE SANITATION	Central Business District	\$ 200.00
001.6050.5342.000	STONE SANITATION	City Hall JULY	\$ 118.78
110.2010.5342.000	STONE SANITATION	Street Dept JULY	\$ 118.78
110.2010.5342.000	STONE SANITATION	Bullpen Woodland Dr	\$ 95.00
610.8015.5342.000	STONE SANITATION	July 2023 grit/screening removal	\$ 464.08
610.8015.5342.000	STONE SANITATION	Waste Plant JULY	\$ 118.78
001.6050.5410.000	Strands Inc	paint for Admin office	\$ 100.68
184.5030.5242.000	SUNRISE APARTMENTS, INC	Assistance	\$ 112.00
001.1010.5610.000	SUNSET LAW ENFORCEMENT	ammunition	\$ 268.30
184.5030.5242.000	Swift, Scott	Assistance	\$ 413.00
001.4030.5410.000	THEISENS SUPPLY INC	boots to fix water line leak	\$ 24.99
001.4030.5410.000	THEISENS SUPPLY INC	15" knee PVC boot	\$ (24.99)
001.4030.5600.000	THEISENS SUPPLY INC	armor all cleaner wipes	\$ 9.98
001.4030.5609.000	THEISENS SUPPLY INC	Parks herbicide	\$ 74.99
001.4030.5611.000	THEISENS SUPPLY INC	Parks wood posts	\$ 419.82
001.4030.5611.000	THEISENS SUPPLY INC	Parks wood posts	\$ 60.00
110.2010.5132.000	THEISENS SUPPLY INC	Street pkg tape, clothing	\$ 122.97
110.2010.5600.000	THEISENS SUPPLY INC	recipricating blade set	\$ 31.99
110.2010.5600.000	THEISENS SUPPLY INC	electric hoist, cable, supplies	\$ 54.13
110.2010.5600.000	THEISENS SUPPLY INC	swivel block	\$ 20.99
110.2010.5600.000	THEISENS SUPPLY INC	gorilla tape	\$ 18.99
110.2010.5600.000	THEISENS SUPPLY INC	Round up, ring anchor	\$ 54.97
110.2010.5600.000	THEISENS SUPPLY INC	receiver tube, tarp straps	\$ 29.37
110.2010.5600.000	THEISENS SUPPLY INC	15" black PVC and metal cut off blade	\$ 59.95
110.2010.5600.000	THEISENS SUPPLY INC	Street pkg tape, clothing	\$ 7.49
110.2010.5718.000	THEISENS SUPPLY INC	tape measure, manure fork	\$ 127.98
110.2010.5718.000	THEISENS SUPPLY INC	electric hoist, cable, supplies	\$ 159.99

140.4030.5410.000	THEISENS SUPPLY INC	Parks toilet lever, bar/chain oil, grease gun	\$ 78.07
140.4030.5611.000	THEISENS SUPPLY INC	Parks tractor paint	\$ 59.99
610.8016.5565.000	THEISENS SUPPLY INC	Sidewind stud jack, caster wheels	\$ 69.11
690.8050.5132.000	THEISENS SUPPLY INC	Transit employee boots	\$ 119.99
740.8065.5565.000	THEISENS SUPPLY INC	Sidewind stud jack, caster wheels	\$ 46.07
001.5010.5342.000	Top Notch Tree Service Inc	tree removal 705 Bromley St	\$ 950.00
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 4,812.31
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 654.13
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 654.13
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 4,812.31
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 4,647.73
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 654.13
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 724.99
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 208.33
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 208.33
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 724.99
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 516.66
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 208.33
184.5030.5242.000	Town Apartments Corporation	Assistance	\$ 101.00
184.5030.5242.000	Town Apartments Corporation	Assistance	\$ 200.00
001.4040.5441.000	TREASURER ST OF IOWA	Sale Use tax June 2023	\$ 330.12
001.4040.5442.000	TREASURER ST OF IOWA	Sale Use tax June 2023	\$ 1,994.17
610.8015.5441.000	TREASURER ST OF IOWA	Sale Use tax June 2023	\$ 2,223.77
610.8015.5441.000	TREASURER ST OF IOWA	Sale Use tax June 2023	\$ 13,342.59
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 11,402.15
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 5,371.57
690.8050.5210.000	Trending Media Inc	Transit advertising-KFJB JUNE	\$ 7.00
690.8050.5210.000	Trending Media Inc	Transit advertising JUNE	\$ 20.00
001.1050.5347.000	TriTech Software Systems	ledsCAD- Fire bridge interface	\$ 176.75
184.5030.5242.000	TTLC Coop Housing	Assistance	\$ 788.00
690.8050.5339.000	UNITY POINT HEALTH	Random testing	\$ 154.88
001.1010.5151.000	UPHDM OCCUPATIONAL MEDICINE	physical and or immunizations JUNE	\$ 1,063.00
110.2010.5565.000	USS POLARIS	Street drive shaft kits	\$ 524.98
610.8016.5600.000	Vajgrt, Roger	blade diamond 16"	\$ 126.00
740.8065.5600.000	Vajgrt, Roger	blade diamond 16"	\$ 84.00
110.2010.5600.000	VANWALL EQUIPMENT INC	Street 1 qt gear lube, oil 0W-40	\$ 319.04
001.1070.5342.000	Veenstra & Kimm Inc	Building Inspection/Trade Permit Ser. Agr. JUNE	\$ 12,786.60
184.5030.5246.000	Velez, Yaralexi	Assistance	\$ 13.00
001.1071.5450.000	VERIZON WIRELESS	Housing services 6/14-7/13	\$ 10.67
001.1075.5450.000	VERIZON WIRELESS	Housing services 6/14-7/13	\$ 21.33
184.5030.5450.000	VERIZON WIRELESS	Housing services 6/14-7/13	\$ 90.14
001.1010.5230.000	VERIZON WIRELESS- VSTAT	PD case 23375577 0	\$ 50.00
184.5030.5246.000	Vung, Cing	Assistance	\$ 63.00
184.5030.5242.000	Walker, Angela	Assistance	\$ 298.00
610.8015.5980.000	WARREN, CONNIE	Sewer refund 2023- pool	\$ 41.98
184.5030.5242.000	WEATHERLY, ERIN & BOB	Assistance	\$ 190.00
184.5030.5242.000	WEATHERLY, ERIN & BOB	Assistance	\$ 317.00
184.5030.5242.000	WEB III Investments LLC	Assistance	\$ 550.00
001.4030.5611.000	WENDLING QUARRIES INC	Ball diamond lime	\$ 174.24
184.5030.5246.000	Werner, Jessica	Assistance	\$ 13.00
184.5030.5242.000	White, Amalia	Assistance	\$ 332.00
001.4040.5358.000	WICKHAM, MICHAEL L	classes 7/20-8/24/23	\$ 520.00
001.1099.5482.000	WoodRiver Energy LLC	Police & Fire Bldg 11672	\$ 898.66
001.4045.5482.000	WoodRiver Energy LLC	SWIMMING POOL 7077	\$ 3,262.42
184.5030.5242.000	Worent Inc	Assistance	\$ 167.00
184.5030.5242.000	Worsfold Farm LLC	Assistance	\$ 384.00
001.1099.5410.000	WW GRAINGER	Filters for buildings	\$ 307.13
001.4010.5410.000	WW GRAINGER	Filters for buildings	\$ 153.53
001.4065.5410.000	WW GRAINGER	Filters for buildings	\$ 276.18
001.6050.5600.000	WW GRAINGER	toilet paper for buildings	\$ 55.26
001.6050.5600.000	WW GRAINGER	Custodial supplies paper towels	\$ 31.75
001.6051.5600.000	WW GRAINGER	toilet paper for buildings	\$ 55.26
001.6051.5600.000	WW GRAINGER	Custodial supplies paper towels	\$ 31.75
610.8015.5344.000	XEROX CORPORATION	July 2023 Xerox & copies	\$ 35.63
110.2010.5600.000	ZIEGLER INC	Street dept yellow paint	\$ 53.40
610.8015.5410.000	ZIEGLER INC	repair service call-CAT132 fuel filter	\$ 912.65
Payroll	Payroll	Payroll #16	\$ 350,143.50
TOTAL			\$1,942,860.66

**RESOLUTION SETTING A PUBLIC HEARING FOR THE STATUS OF FUNDING
UPDATE FOR THE IOWA ECONOMIC DEVELOPMENT AUTHORITY COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) HOUSING UPPER STORY CONVERSION
PROJECT FOR WILLARDS BUILDING**

WHEREAS the City of Marshalltown was awarded an Iowa Economic Development Authority “IEDA” CDBG Housing Upper Story Conversion Project for the Willards Building; and

WHEREAS the City is working with Region 6 Resource Partners on the administration of this grant; and

WHEREAS, a public hearing is required to be held to provide the public with a status of funding update on the project and is proposed for August 28, 2023, at 5:30 pm; and

WHEREAS the City Council has reviewed the request and found it 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. The Council will meet at 5:30 pm in the council chambers in the City Hall, Marshalltown, Iowa, on the 28th day of August 2023, and will hold a public hearing to consider any and all comments with the City Clerk or made in open council to the status of funding update on the Housing Upper Story Conversion Project for the Willards Building.

Section 2. The City Clerk shall cause to be published notice of said hearing required by law, by publication once in the Marshalltown Times Republication, a newspaper having general circulation in the City of Marshalltown, Iowa. The publication shall not be less than four (4) days nor more than twenty (20) days prior to the date therein fixed for the public hearing

Passed this 14th day of August 2023 and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

TO: Mayor Greer and City Council
FROM: Alicia Hunter, City Clerk
DATE: 08/09/23
RE: Set Public Hearing on Status of Funded Activities – Willards Building

Policy Issue: Council ordering a Public Hearing.

☒ Goal 1: Expand and improve development	☐ Goal 3: Continually improve the City's organization & services
☐ Goal 2: Enhance Marshalltown's public image	☐ Goal 4: Partner with others to improve quality of life

Specific Objective/Action:

Objective 1: Support the Marshalltown Central Business District and development in Downtown.

Recommendation: Staff is recommending the ordering of a public hearing at the August 28th meeting for the status of funding update for the Iowa Economic Development Authority Community Development Block Grant Housing Upper Story Conversion Project for the Willards Building. Region 6 will be present at the August 28, 2023 to provide the status of funding report during the public hearing.

Budget Impact: none

Description/Background: The public hearing is a requirement of the grant application and final funding.

Attachments: Notice of Public Hearing for CDBG Status of Funded Activities

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



**RESOLUTION ACCEPTING QUIT CLAIM DEED FOR THE
CREEKSID ESTATES SUBDIVISION**

WHEREAS, Prime Development Group LLC, the legal titleholder and owner of record of Creekside Estates Addition has prepared a Quit Claim Deed to convey to the City of Marshalltown, Iowa, all of the Grantor's right, title, interest, claim and demand for the following described real estate located in Marshall County, Iowa (commonly known as Creekside Lane, Marshalltown, Iowa):

Lot A, Creekside Estates Addition, City of Marshalltown, Marshall County, Iowa.

WHEREAS, the Grantor also does by Quit Claim to the City of Marshalltown, Iowa, its successors and assigns, and to any private corporation, firm or person furnishing utilities for the transmission and/or distribution of water, gas, electricity, communication service or cable television, perpetual easements for the erection, laying, building and maintenance of said services, as listed and described in Exhibit A, over, across, on and/or under the property as shown on the Final Plat of Creekside Estates Addition, City of Marshalltown, Marshall County, Iowa dated June 19, 2023; and

WHEREAS, the City Council has given due consideration to same and finds that said Quit Claim Deed should be accepted subject to and on the conditions contained therein;

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

SECTION 1. That said Quit Claim Deed of the above and foregoing purposes and under the conditions therein contained in Exhibit A, be approved, and the same is hereby approved and accepted.

Passed this 14th day of August 2023 and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

TO: Mayor Greer and City Council
FROM: Hector Hernandez, City Planner
DATE: 08/14/2023
RE: Accepting Quit Claim Deed for Creekside Estates Addition

Policy Issue:

☒ Goal 1: Expand and improve development in the community	☐ Goal 3: Continually improve the City's organization & services
☐ Goal 2: Enhance Marshalltown's public image	☐ Goal 4: Partner with others to improve quality of life

Specific Objective/Action:

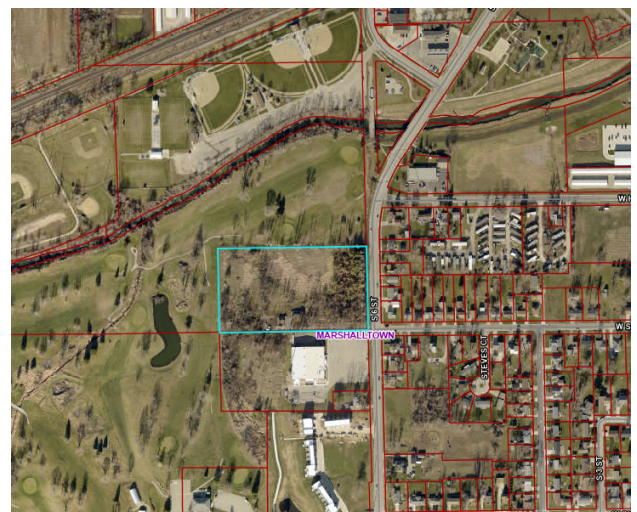
- *Goal 1: Objective 1: Increase housing opportunities at all levels* Review and approval of subdivision to allow for additional lots to be developed.

Recommendation: Staff is recommending approval of Quit Claim Deed for Creekside Estates Addition. Plan and Zoning Commission reviewed the plats and recommended approval at their regular meeting on Thursday, July 13, 2023. City Council approved the final plat at the Monday, July 24, 2023 meeting.

Budget Impact: N/A

Description/Background: The City requires the subdivision process be completed whenever a parcel is divided or re-divided into 3 or more parcels. The property is currently zoned mixed-use and is proposed to be developed with single-family attached dwellings. This phase of development includes single-family attached lots and 2 outlots for future development.

If you have any questions please do not hesitate to contact me at 641-754-5756 or email at hhernandez@marshalltown-ia.gov



CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson



QUIT CLAIM DEED

For valuable consideration, the Grantor, **Prime Development Group LLC**, an Iowa limited liability company, does hereby Quit Claim to the **City of Marshalltown, Iowa**, all of the Grantor's right, title, interest, claim and demand in the following described real estate located in Marshall County, Iowa (commonly known as Creekside Lane, Marshalltown, Iowa):

Lot A, Creekside Estates Addition, City of Marshalltown, Marshall County, Iowa.

Furthermore, for valuable consideration, the Grantor does hereby Quit Claim to the City of Marshalltown, Iowa, its successors and assigns, and to any private corporation, firm or person furnishing utilities for the transmission and/or distribution of water, gas, electricity, communication service or cable television, perpetual easements for the erection, laying, building and maintenance of said services, as listed and described in the attached **Exhibit A**, over, across, on and/or under the property as shown on the Final Plat of Creekside Estates Addition, City of Marshalltown, Marshall County, Iowa dated June 19, 2023.

This is a deed to a governmental agency where there is no consideration and is therefore exempt from transfer tax and from declaration of value and groundwater hazard statement requirements pursuant to Iowa Code § 428A.2(6).

Date: August ___, 2023.

Prime Development Group LLC

By: _____
Michael Hayworth, its Manager

STATE OF IOWA, BLACK HAWK COUNTY, ss:

This instrument was acknowledged before me this ___ day of August, 2023, Michael Hayworth, as Manager of Prime Development Group LLC.

NOTARY PUBLIC - STATE OF IOWA

**RESOLUTION TO AUTHORIZE THE USE OF DONATED FUNDS FOR
HOSPITALITY EXPEDITURES**

WHEREAS, the City of Marshalltown receives general donation funds for purposes to be determined by applicable departments; and

WHEREAS, the Fire Department is hosting the Iowa Fire Chiefs Conference on October 28, 2023; and

WHEREAS, Fire Chiefs from across the State of Iowa will be visiting Marshalltown and spending money that benefits the public; and

WHEREAS, the City considers the hospitality expenditure, not to exceed \$250 from the Fire Department donation fund a public purpose.

THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN:

Section 1. That the Marshalltown City Council authorizes hospitality expenditures not to exceed \$250 from the Fire Department donation fund for the Iowa Fire Chiefs Conference on October 28, 2023.

Passed this 14th day of August 2023, and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

Joel Greer, Mayor

MARSHALLTOWN

I O W A

24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

TO: Mayor Greer and City Council
FROM: David Rierson
DATE: 08/08/2023
RE: Resolution Approving Refreshment Expenditures

Policy Issue: Use of Public Funds

☐ Goal 1: Expand and improve development	☐ Goal 3: Continually improve the City's organization & services
☒ Goal 2: Enhance Marshalltown's public image	☐ Goal 4: Partner with others to improve quality of life

Specific Objective/Action: To use up to \$250 from the fire department donation fund to purchase refreshments for the 2023 Iowa Fire Chiefs Association Conference.

Recommendation: Staff recommends approval.

Budget Impact: Money will come from the department donation fund.

Description/Background: In October of this year, the fire department is hosting the 2023 Iowa Fire Chiefs Conference. This request is for the purchase of coffee and donuts for the event using money from the donation fund. The attendees are spending money in Marshalltown for hotels, meals, and beverages. Providing refreshments gives a positive image of the department & city.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



**RESOLUTION TO AMEND THE TRANSIT FARE STRUCTURE AND
SERVICE CHANGE POLICY FOR THE CITY OF MARSHALLTOWN**

WHEREAS, the City Council for the City of Marshalltown, Iowa has previously approved a Transit Fare Structure & Service Change Policy adopted in 2010; and

WHEREAS, the Council desires to update this policy to meet the Federal Transit Administration requirements.

**THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF
MARSHALLTOWN, IOWA:**

Section 1. That the Transit Fare Structure & Service Policy be amended in accordance with the above listed provisions.

Passed this 14th day of August 2023, and signed this _____ day of August, 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Joel Greer, Acting City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas – Public Works Director
DATE: August 14, 2023
RE: Policy Amendment – Transit Fare Structure & Service Change Policy

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Review City policies, procedure, plans, ordinances, programs, and services for updates and efficiencies

Recommendation:

Approve Policy Amendment

Budget Impact:

None

Description/Background:

Marshalltown Municipal Transit obtains state and federal funding to help support our operation. The Federal Transit Administration requires that we have a local policy that solicits and considers public comment before raising a fare or carrying out a major reduction of transit service. It also requires that we define 'major reduction of transit service'. The policy is to describe the public comment process and opportunity for public hearing or public meeting. We are proposing an amendment to our current policy, adopted in 2010.

Attached are the proposed changes to the policy in a marked-up version and a clean version.

i:\public works\council items\2023\transit\transit policy update_fare and service change_23 08 14.docx

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



FARE STRUCTURE & SERVICE CHANGE POLICY
MARSHALLTOWN MUNICIPAL TRANSIT
Last Updated: August 14, 2023

In the event Marshalltown Municipal Transit desires to raise a fare or carry out a major reduction of transit service, Marshalltown City Council shall hold a public hearing to provide an opportunity for public comment.

A major reduction of transit service shall include specifics like permanently eliminating a specific fixed route run; changing the normal hours of service; and permanently eliminating a day of service or adding a holiday in which MMT will not be operating.

The public hearing is advertised in the local newspaper, allowing at least four days, but not more than twenty days, of notice. A notice of such, including details of the upcoming public hearing, shall also be posted on the city's website through the agenda for council meeting in which the public hearing will be held, in each city bus, and in the transit drivers' office.

The City Council will meet to discuss the potential changes. During the public hearing, an opportunity will be provided to members of the public to address the council and provide comments. The Transit Administrator and City Clerk will make known to the council all written contacts concerning the proposed change. This would include letters, faxes, and emails. The City Council will then pass or vote down a resolution for the proposed fare increase or major reduction of transit service.

The City of Marshalltown will make accommodations to those with speech or hearing impairments at these meetings, as long as there is advance notice.

A copy of the publication, an affidavit of publication and minutes of the hearing are to be sent to I.D.O.T. within five working days after the meeting. A second copy of these documents is to be kept by Marshalltown Municipal Transit.

FARE STRUCTURE & SERVICE CHANGE POLICY MARSHALLTOWN MUNICIPAL TRANSIT

Last Updated: August 14, 2023

In the event Marshalltown Municipal Transit desires to raise a fare or carry out a major reduction of transit service, Marshalltown City Council shall hold a public hearing to provide an opportunity for public comment.

~~A statement will be published in the city newspaper stating that the City Council will consider a specific change in either the fares or major service reductions within Marshalltown Municipal Transit. A major reduction of transit service change would shall include specifics like permanently eliminating a specific fixed route run,; changing the normal hours of service,; and permanently eliminating a day of service or adding a holiday in which MMT will not be operating.~~

The public hearing is advertised in the local newspaper, allowing at least four days, but not more than twenty days, of notice. A notice of such, including details of the upcoming public hearing, is to shall also be posted on the city's website through the agenda for council meeting in which the public hearing will be held, in each city bus, on the community bulletin board at the Public Works Facility, and a notice posted in the transit drivers' office.

The City Council will meet to discuss the potential changes. During the public hearing, an opportunity will be provided to members of the public to address the council and provide comments. The Transit Administrator and City Clerk will make known to the council all written contacts concerning the proposed change. This would include letters, faxes, and emails. The City Council will then pass or vote down a resolution for the proposed fare increase or major reduction of transit service.

~~I inform them of any contacts that I have received concerning the proposed change. The council decides to set a public hearing date.~~

MMT The City of Marshalltown will make accommodations to those with speech or hearing impairments at these meetings, as long as there is advance notice.

~~A letter is sent to the Iowa D.O.T. indicating a public hearing and the topic to be discussed three weeks prior to the meeting date.~~

~~The public hearing is advertised in the local newspaper, allowing at least ten days, but not more than twenty days, of notice. A copy of the publication, an affidavit of publication and minutes of the hearing are to be sent to I.D.O.T. within five working days after the meeting. A second copy of these documents is to be kept by Marshalltown Municipal Transit.~~

~~A notice is to be posted on each city bus, on the community bulletin board at the Public Works Facility, and in the drivers' office. Transportation to and from the hearing will be made known and provided for those in the community who request this service. The standard fixed route fare will be collected.~~

~~During the hearing the transit administrator will make known to the council all contacts concerning the proposed change. This would include telephone calls, letters, faxes, emails and in-person conversations. The City Clerk will do the same.~~

~~A notice will be placed in each bus, on the community bulletin board at the Public Works Facility, and in the drivers' office stating what changes will occur, and when they will begin.~~

**RESOLUTION APPROVING AMENDMENT TO AN AGREEMENT CONCERNING
THE MAINTENANCE OF BOBCAT BOULEVARD/SOUTH 3RD AVENUE**

WHEREAS, the City and the Marshalltown Community School District, hereinafter referred to as “District” are parties to an Agreement, initially entered December 29, 2014; and,

WHEREAS, the District desires to establish speed cushions/bumps along Bobcat Boulevard/South 3rd Avenue which will cause a change in maintenance activities for said street; and

WHEREAS, the City and District have proposed changes to the agreement in relation to the maintenance responsibilities; and

WHEREAS, the District and City are jointly amenable to the proposed Amendment to the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Amendment between the City and the District is hereby approved and the Mayor is authorized to execute the agreement.

Passed this 14th day of August 2023, and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Joel Greer, Acting City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas – Public Works Director
DATE: August 14, 2023
RE: Bobcat Boulevard Agreement - Amendment

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Review City policies, procedure, plans, ordinances, programs, and services for updates and efficiencies

Recommendation:

Approve Amendment

Budget Impact:

None

Description/Background:

The Marshalltown Community School District owns a private street, commonly referred to as Bobcat Boulevard on their high school campus that is used by many members of the public as a connection from E Olive St to S 3rd Ave. The city, through the Public Works Street Division, has provided certain maintenance activities such as plowing snow; removing snow and ice; painting pedestrian cross-walks; and certain signage, to the district through various agreements over the years.

The district desires to utilize speed cushions/bumps to help control speed along this private road. Speed cushions/bumps can make certain maintenance activities more difficult to perform such as street sweeping, plowing snow, and controlling ice. They also can pose an increased risk of equipment damage. The District and City met to discuss maintenance of the private road and have agreed upon several amendments to our agreement. In summary:

- District acknowledges there may be build up of debris near the speed cushions/bumps that will be the responsibility of the district to remove.
- District will remove speed cushions/bumps prior to and reinstall following the winter season to allow snow and ice removal by the city.
- If speed cushions remain through the winter season, District will be responsible for snow removal.
- District will repair pavement damage caused by the speed cushions/bumps.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



Additionally, the agreement was amended to remove previous language regarding posting and enforcing speed limits following discussions that took place in 2022 where the city attorney determined the police department could not enforce speed limits on this private road.

The district attorney has reviewed this agreement as well. Following city council approval, Dr. Shutte will obtain the School Board's approval of the amendment.

Attachments:

Current Bobcat Boulevard Agreement [Res 2014-161] w/ changes tracked.

Bobcat Boulevard Agreement Amendment

i:\public works\council items\2023\bobcat boulevard\memo_bobcat boulevard amendment_23 08 14.docx

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



AMENDMENT TO AN AGREEMENT CONCERNING THE MAINTENANCE OF
BOBCAT BOULEVARD/SOUTH 3RD AVENUE

This AMENDMENT TO THE ORIGINAL AGREEMENT dated December 29, 2014, effective July 1, 2014, is hereby made and entered into this ____ day of _____, 2014~~2023~~, by and between the Marshalltown Community School District (hereinafter referred to as "District") and the City of Marshalltown, Iowa (hereinafter referred to as "City"),

W I T N E S S E T H :

WHEREAS, the District is the owner of a private street situated generally between the east side of the District's Senior High School Building and the adjacent parking lot and athletic complex to the east and running from Olive Street in a northerly direction to connect with the south terminus of South Third Avenue at the north boundary line of the District's high school property, such street being locally referred to as South Third Avenue or Bobcat Boulevard; and

WHEREAS, such private street is a natural extension of South Third Avenue and has been used in the past as a public street and thoroughfare except on those occasions when the street has been closed by the District; and

WHEREAS, the District and the City have previously entered into various agreements relating to the maintenance of the said private street by the City and its use as a public thoroughfare, the ~~most current recent~~ agreement approved for a period beginning July 1, 2014 and ending June 30, 2034; being in effect from July 1, 1992 through June 30, 2012; and

WHEREAS, the District desires to install speed cushions / bumps along said private street; and

WHEREAS, the parties each desire to amend ~~extend~~ the ~~arrangement~~ current Agreement ~~which has heretofore existed with respect to the maintenance and use of said private street;~~

NOW, THEREFORE, IT IS AGREED, for and in consideration of One Dollar (\$1.00) each paid to the other and for other good and valuable consideration, as follows:

1. The City will continue, at its sole cost and expense and for the duration of this Agreement, repair and maintain said private street as if it were a dedicated public way, which repair and maintenance shall include, without limitation, plowing of snow, removal of snow and ice, and painting and marking pedestrian cross-walks with the following clarifications:
 - a. Street sweeping activities will be unable to sweep debris over speed cushions/bumps. District acknowledges any build-up of debris near said cushions/bumps shall be the responsibility of the District to remove.
 - a.b. City will be unable to plow/remove snow over speed cushions/bumps. The District will, at its sole cost and expense, remove said cushions/bumps prior to snow season and reinstall said cushions/bumps at the conclusion of snow

season. Failure by the District to remove said cushions/bumps will result in the City not plowing or removing snow along private street. Ice control activities may also be impacted due to the timing of the District's snow removal not coinciding with City snow routes.

c. The District will, at its sole cost and expense, maintain and repair pavement damage as a result of installation or removal of said speed cushions/bumps.
and; and other necessary traffic control and directional signs.

2. The City will post and enforce a speed limit of 25 miles per hour on said private street and will mark and enforce "No Parking" on the west, south and north sides of said private street at all times, but shall allow parking along the east side of said private street from 5:30 p.m. to 11:00 p.m. daily.

3.2. The District shall keep the said street (measured from curb to curb) open for public use at all times, just as though it were a fully dedicated public way. -The District may place temporary speed barriers, but the City requests those be removed for snow removal.

4.3. The District shall be responsible at its sole cost and expense for maintenance and snow removal on the sidewalk areas adjacent to each side of the traveled portion of the private street, which areas are not included in this Agreement and which will continue to remain under the exclusive jurisdiction and control of the District.

5.4. This amendment shall not change the duration of the original, which Agreement shall be effective as of , and shall continue in effect for a period of twenty years thereafter.

IN WITNESS WHEREOF, the parties hereto have entered into this Amendment to the Agreement effective as of July 1, 2014 _____, 2023.

MARSHALLTOWN COMMUNITY SCHOOL DISTRICT	CITY OF MARSHALLTOWN, IOWA
By: _____ (signature)	By: _____ (signature)
_____ (Printed Name and Title)	_____ (Printed Name and Title)
Attest: _____ (signature)	Attest: _____ (signature)
_____ (Printed Name and Title)	_____ (Printed Name and Title)
Date: _____	Date: _____

AMENDMENT TO AN AGREEMENT CONCERNING THE MAINTENANCE OF
BOBCAT BOULEVARD/SOUTH 3RD AVENUE

This AMENDMENT TO THE ORIGINAL AGREEMENT dated December 29, 2014, effective July 1, 2014, is hereby made and entered into this ____ day of _____, 2023, by and between the Marshalltown Community School District (hereinafter referred to as "District") and the City of Marshalltown, Iowa (hereinafter referred to as "City"),

W I T N E S S E T H :

WHEREAS, the District is the owner of a private street situated generally between the east side of the District's Senior High School Building and the adjacent parking lot and athletic complex to the east and running from Olive Street in a northerly direction to connect with the south terminus of South Third Avenue at the north boundary line of the District's high school property, such street being locally referred to as South Third Avenue or Bobcat Boulevard; and

WHEREAS, such private street is a natural extension of South Third Avenue and has been used in the past as a public street and thoroughfare except on those occasions when the street has been closed by the District; and

WHEREAS, the District and the City have previously entered into various agreements relating to the maintenance of the said private street by the City and its use as a public thoroughfare, the current agreement approved for a period beginning July 1, 2014 and ending June 30, 2034; and

WHEREAS, the District desires to install speed cushions / bumps along said private street; and

WHEREAS, the parties each desire to amend the current Agreement;

NOW, THEREFORE, IT IS AGREED, for and in consideration of One Dollar (\$1.00) each paid to the other and for other good and valuable consideration, as follows:

- 1 . The City will continue, at its sole cost and expense and for the duration of this Agreement, repair and maintain said private street as if it were a dedicated public way, which repair and maintenance shall include, without limitation, plowing of snow, removal of snow and ice, and painting and marking pedestrian cross-walks with the following clarifications:
 - a. Street sweeping activities will be unable to sweep debris over speed cushions/bumps. District acknowledges any build-up of debris near said cushions/bumps shall be the responsibility of the District to remove.
 - b. City will be unable to plow/remove snow over speed cushions/bumps. The District will, at its sole cost and expense, remove said cushions/bumps prior to snow season and reinstall said cushions/bumps at the conclusion of snow season. Failure by the District to remove said cushions/bumps will result in

the City not plowing or removing snow along private street. Ice control activities may also be impacted due to the timing of the District’s snow removal not coinciding with City snow routes.

- c. The District will, at its sole cost and expense, maintain and repair pavement damage as a result of installation or removal of said speed cushions/bumps.

and;

- 2. The District shall keep the said street (measured from curb to curb) open for public use at all times, just as though it were a fully dedicated public way.
- 3. The District shall be responsible at its sole cost and expense for maintenance and snow removal on the sidewalk areas adjacent to each side of the traveled portion of the private street, which areas are not included in this Agreement and which will continue to remain under the exclusive jurisdiction and control of the District.
- 4. This amendment shall not change the duration of the original, which Agreement shall be effective as of, and shall continue in effect for a period of twenty years thereafter.

IN WITNESS WHEREOF, the parties hereto have entered into this Amendment to the Agreement effective as of _____, 2023.

MARSHALLTOWN COMMUNITY SCHOOL
DISTRICT

CITY OF MARSHALLTOWN, IOWA

By: _____
(signature)

By: _____
(signature)

(Printed Name and Title)

(Printed Name and Title)

Attest: _____
(signature)

Attest: _____
(signature)

(Printed Name and Title)

(Printed Name and Title)

Date: _____

Date: _____

**RESOLUTION ALLOWING OPEN CONTAINERS ON PUBLIC WAYS FOR
OKTEMBERFEST EVENTS, SEPTEMBER 21-24, 2023**

WHEREAS, the City of Marshalltown Code of Ordinances 130.030(1) states that “it shall be unlawful for any person to possess an open or unsealed bottle, can, jar or other receptacle containing an alcoholic beverage on any public sidewalk, street, alley or parking lot, or within a motor vehicle; and

WHEREAS, Section 130.030(2) grants the City Council the power to grant exceptions to Section 130.030(B) for special events and activities; and

WHEREAS, the Oktoberfest Foundation has requested the ability to have open containers on public ways for community Oktoberfest events September 21-24, 2023, where Thirsty Pigs LLC will be the liquor license holder for the event serving alcohol in the barricaded areas, which will be adjusted for each event. Requested areas include Church Street from 1st Street to 2nd Avenue and on Center Street from Main Street to East/West alley between Church and Linn Street (North of Thompson’s True Value) on southside of Main Street from South Center to the East side of the Courthouse square (excluding the carnival area); and

WHEREAS, staff has reviewed the request and recommend approval of the special event exception for this community event.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Oktoberfest events, September 21-24, 2023 is granted an exemption to allow for open containers on public ways.

Passed this 14th day of August 2023 and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

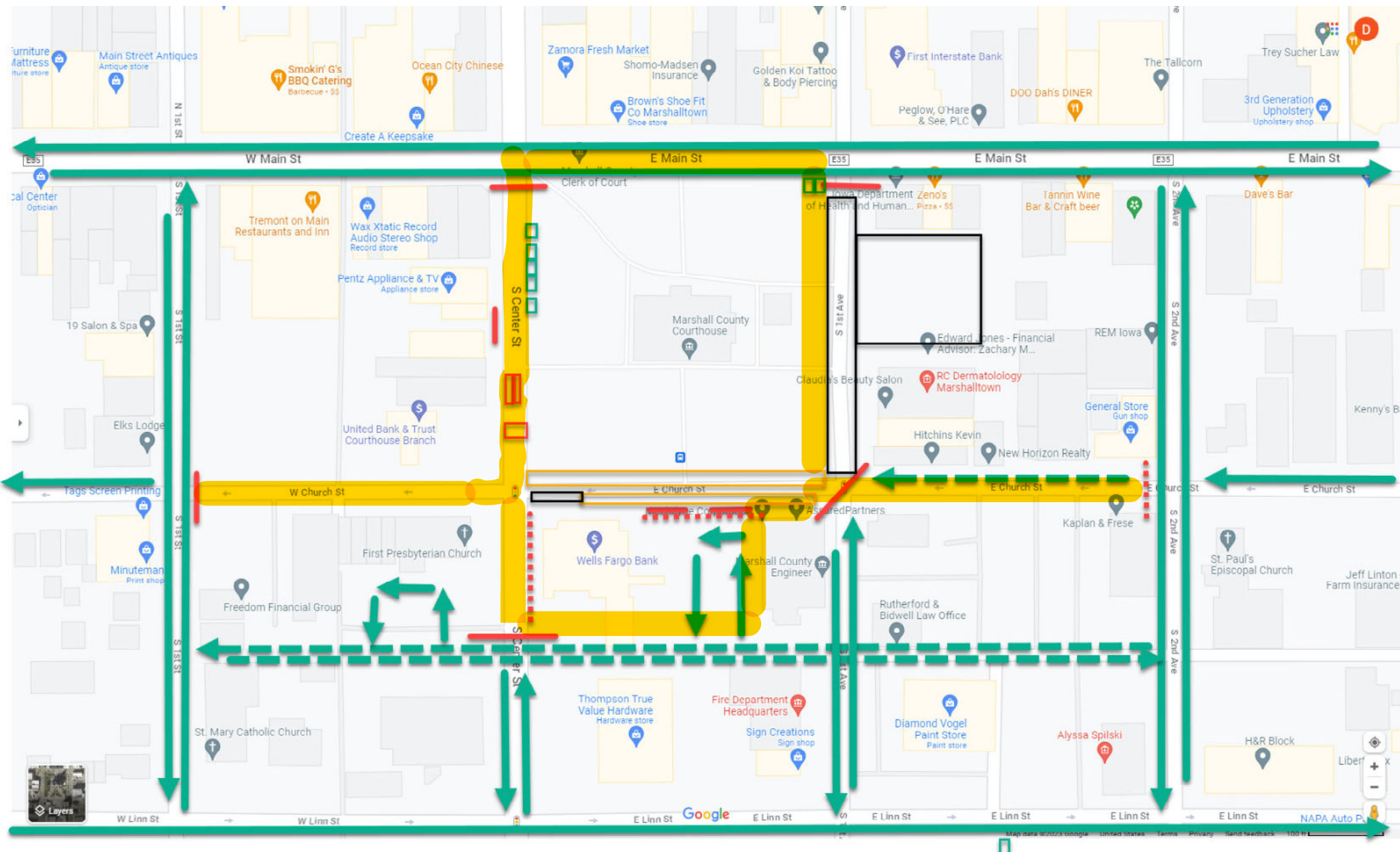
Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

ALCOHOL SERVICE AREA IN YELLOW

OKTEMBERFEST 9/21-9/24/23



**RESOLUTION APPROVING INTERLOCAL GRANT AGREEMENT FOR THE
IOWA/BYRNE-JUSTICE ASSISTANCE GRANT PROGRAM (JAG) \$15,923.00 SPLIT 50%
WITH MARSHALL COUNTY, AND APPROVAL OF MEMORANDUM OF
UNDERSTANDING TO SHARE GRANT FUNDS WITH MARSHALL COUNTY**

WHEREAS, the City of Marshalltown, Iowa has negotiated an Agreement with the STATE OF IOWA to provide a grant award of \$15,923.00, through the Edward Byrne Memorial Justice Assistance Grant (JAG) Program; and

WHEREAS, the City Council of the City of Marshalltown finds that this Agreement is in the best interest of the Council; and

WHEREAS, a public hearing was held, notifying the public of the grant award and proposed use of federal funds; and

WHEREAS, said Agreement should be approved and ratified by the Council of the City of Marshalltown, Iowa.

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

Section 1. That the attached Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for FY 2023-2024 is hereby approved and ratified with the understanding it is shared equally with Marshall County and used to assist with law enforcement programming or equipment purchases.

Section 2. The council authorizes the Police Chief for the City of Marshalltown to enter into a Memorandum of Understanding with Marshall County to share the grant funds.

Section 3. That the Police Chief for the City of Marshalltown is hereby authorized and directed to execute said Agreements and submit all necessary documents to secure this federal funding on behalf of the City of Marshalltown.

Section 4. This Agreement and this resolution shall be in full force and effect from and after its passage and signature as by law provided.

Passed this 14th day of August 2023, and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Robert Fagen, Interim City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer & Marshalltown City Council
FROM: Michael W. Tupper, Chief of Police
DATE: 20 July 2023
RE: 2023-2024 Byrne JAG Grant Award

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Schedule public hearing and direct the Chief of Police to enter into a Memorandum of Understanding to share these grant funds with Marshall County.

Recommendation: Staff recommends Council accept the 2023-2024 Byrne JAG award and authorize the Chief of Police to submit all necessary application documents to secure this federal funding. Additionally, staff recommends the Council authorize the Chief of Police to enter into a Memorandum of Understanding to share these grant funds with Marshall County.

Budget Impact: The department will utilize federal forfeiture dollars to cover any project costs above \$7,961.50.

Description/Background: On June 30, 2023, the police department received email notification from the federal government notifying us that the City has been allocated \$15,923.00 in grant funding from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. JAG legislation requires cities and counties to partner and share funds allocated as part of this federal program. These funds are traditionally split evenly with Marshall County. Consequently, the City of Marshalltown's share is \$7,961.50. These federal funds can be used for equipment or programming expenditures for FY 23-24. These funds cannot supplant funding already in place for law enforcement programming or equipment purchase plans.

While the grant award has already been announced, there is still an application and review process. As part of this process, we are required to approve a budget and spending plan via city council action. Additionally, we are required to hold a public hearing to declare how these funds will be spent. This issue will be on the July 24, 2023 city council agenda as an action item to schedule a public hearing. The public hearing will take place on August 14, 2023.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



Staff recommends council accept this grant award and designate the City portion of these funds to be expended on the purchase of:

1. New handguns with optic systems.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



2023 Iowa Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2023 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2021> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
IA	BLACK HAWK COUNTY	County	*	
IA	WATERLOO CITY	Municipal	\$51,918	\$51,918
IA	CERRO GORDO COUNTY	County	*	
IA	MASON CITY	Municipal	\$15,298	\$15,298
IA	CLINTON COUNTY	County	*	
IA	CLINTON CITY	Municipal	\$14,140	\$14,140
IA	DES MOINES COUNTY	County	*	
IA	BURLINGTON CITY	Municipal	\$20,027	\$20,027
IA	DUBUQUE COUNTY	County	*	
IA	DUBUQUE CITY	Municipal	\$29,795	\$29,795
IA	JOHNSON COUNTY	County	*	
IA	CORALVILLE CITY	Municipal	\$10,883	
IA	IOWA CITY	Municipal	\$25,468	\$36,351
IA	LEE COUNTY	County	*	
IA	KEOKUK CITY	Municipal	\$11,597	\$11,597
IA	LINN COUNTY	County	*	
IA	CEDAR RAPIDS CITY	Municipal	\$57,850	
IA	MARION CITY	Municipal	\$10,928	\$68,778
IA	MARSHALL COUNTY	County	*	
IA	MARSHALLTOWN CITY	Municipal	\$15,923	\$15,923
IA	POLK COUNTY	County	\$14,942	
IA	DES MOINES CITY	Municipal	\$198,216	\$213,158
IA	POTTAWATTAMIE COUNTY	County	*	
IA	COUNCIL BLUFFS CITY	Municipal	\$57,895	\$57,895
IA	SCOTT COUNTY	County	*	
IA	DAVENPORT CITY	Municipal	\$90,321	\$90,321
IA	STORY COUNTY	County	*	
IA	AMES CITY	Municipal	\$17,485	\$17,485

2023 Iowa Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2023 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2021> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
IA	WAPELLO COUNTY	County	*	
IA	OTTUMWA CITY	Municipal	\$26,628	\$26,628
IA	WARREN COUNTY	County	*	
IA	INDIANOLA CITY	Municipal	\$13,024	\$13,024
IA	WEBSTER COUNTY	County	*	
IA	FORT DODGE CITY	Municipal	\$18,957	\$18,957
IA	WOODBURY COUNTY	County	*	
IA	SIOUX CITY CITY	Municipal	\$60,392	\$60,392
IA	ANKENY CITY	Municipal	\$16,682	
IA	WEST DES MOINES CITY	Municipal	\$13,872	
	Local total		\$792,241	

**City of Marshalltown
Police Department**



**Joel Greer, Mayor
Jessica Kinser, City Administrator
Michael W. Tupper, Chief of Police
909 South 2nd Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5725
Fax - (641) 752-1211**

BUDGET NARRATIVE

The Marshalltown Police Department and the Marshall County Sheriff's Office will split the \$15,923 50/50 and utilize FY 2023 JAG funds for the following: The City of Marshalltown will purchase (12) duty pistols, (12) RDS optics, and 9mm training ammunition to enhance officer safety when handling critical incidents. The Marshall County Sheriff's Office will be purchasing (2) Mobile Data Terminals to aid Sheriff Deputies in obtaining information to efficiently perform their duties.

Marshalltown Police Department

Quantity	Description	Unit Cost	Total Cost
12	Duty Pistols	\$202.66	\$2,432.00
12	RDS Optics	\$326.44	\$3,918.00
1	9mm Training Ammunition	\$1,612.00	\$1,612.00
DEPARTMENT FUNDING			(\$0.00)
TOTAL			\$7,962.00

Marshall County Sheriff's Office

Quantity	Description	Unit Cost	Total Cost
2	Mobile Data Terminals	\$3,980.50	\$7,961.00
DEPARTMENT FUNDING			(\$0.00)
TOTAL			\$7,961.00

All project funds above the 2023 JAG grant will be the responsibility of each individual agency. All purchases will be reviewed and researched through each agencies command staff to ensure the products being purchased are a cost effective and reliable solution to each department's need. All supplies and equipment purchased through JAG funding will be utilized in accordance with agency policy and manufacturer recommendation and best practices.

The Marshalltown Police Department has made its Fiscal Year 2023 JAG application available to the Marshalltown City Council for its review and comment on August 14th, 2023. The Marshalltown, Iowa City Council has made its Fiscal Year 2023 JAG application available to citizens for comment prior to application submission by posted public notice and public comment during the council discussion on August 14th, 2023.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker

THE STATE OF IOWA

COUNTY OF MARSHALL

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF MARSHALLTOWN, IOWA AND COUNTY OF MARSHALL, IOWA**

2023 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this day of July 25, 2023, by and between The COUNTY of Marshall, acting by and through its governing body, the Board of Supervisors, hereinafter referred to as COUNTY, and the CITY of MARSHALLTOWN, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of MARSHALL County, State of IOWA, witnesseth:

WHEREAS, this Agreement is made under the authority of Section 28E, Iowa State Code: and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, with a total grant award of \$15,923, the CITY agrees to provide the COUNTY \$7,961.00 from the JAG award for the purchasing of equipment in support of law enforcement in Marshall County and the City of Marshalltown agrees to retain \$7,962.00 for the purchasing of equipment in support of law enforcement services in the City of Marshalltown: and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of \$7,961.00 of JAG funds.

Section 2.

COUNTY agrees to use \$7,961.00 for the 2023 JAG Grant Program until the programs end date.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Tort Claims Act.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

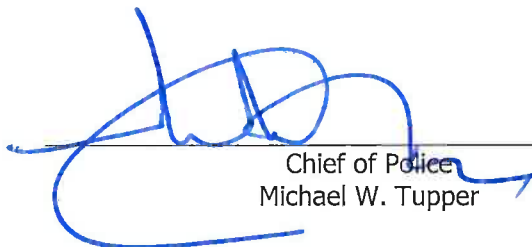
The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

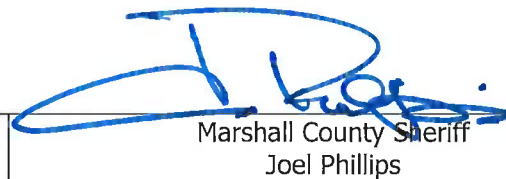
By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF MARSHALLTOWN, IOWA

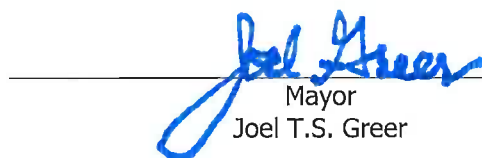
COUNTY OF MARSHALL, IOWA



Chief of Police
Michael W. Tupper



Marshall County Sheriff
Joel Phillips



Mayor
Joel T.S. Greer



Chairman Board of Supervisors
Jarret Heil

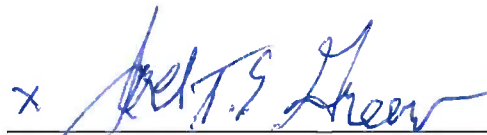
**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Memorial Justice Assistance Grant Program FY 2023 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2023 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

x 
Signature of Chief Executive of the Applicant Unit of
Local Government

Joel T. S. Greer
Printed Name of Chief Executive

City of Marshalltown
Name of Applicant Unit of Local Government

3 July 2023
Date of Certification

Mayor
Title of Chief Executive

Marshalltown PD

**RESOLUTION AUTHORIZING MARSHALLTOWN MUNICIPAL
TRANSIT REDUCTION OF SERVICES**

WHEREAS, the City of Marshalltown, Iowa, operates a small urban transit system as Marshalltown Municipal Transit (MMT); and

WHEREAS, MMT's Fare Structure & Service Change Policy requires a process to receive public comments prior to implementing a major reduction of transit service; and

WHEREAS, MMT requests to eliminate the Purple Fixed Route; and

WHEREAS, this elimination is considered a major reduction of transit service; and

WHEREAS, the City Council of the City of Marshalltown, Iowa, finds this reduction of services to be in the best interest of the City of Marshalltown; and

WHEREAS, a notice of public hearing has been published according to law notifying the public of the proposed reduction of services, and said public hearing was held.

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

Section 1. The City of Marshalltown, Iowa, by this resolution, approve Marshalltown Municipal Transit's Reduction of Services.

Passed this 14th day of August 2023, and signed this ____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Joel Greer, Acting City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas – Public Works Director
DATE: August 14, 2023
RE: Marshalltown Municipal Transit – Reduction of Services

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Review City policies, procedure, plans, ordinances, programs, and services for updates and efficiencies

Recommendation:

Pending review of comments from Public Hearing; Approve Reduction of Services

Budget Impact:

Exact impact not determined. The loss of a route results in loss of miles and potentially loss of rides. Both of these negatively impact what we get for revenue in our state and federal funds, in addition to their fare. Our total hours of bus operation will change as follows:

- 9.5 hours per day in loss of routes (purple),
- 1.5 hours per day in extensions of routes (yellow and grey),
- Net loss of 8 hours per day (Results in financial savings of staff time and bus operational expenses)

Description/Background:

Due to staffing shortages, city staff have evaluated how to best accommodate our most used locations/routes to eliminate one bus running at a given time. It was determined to eliminate the purple route and modify/expand other routes to still provide service to college and hospital.

Statistics from the Purple Route (August to May *summer modifies this route*):

August 2022	425 Rides
September 2022	409 Rides
October 2022	420 Rides
November 2022	440 Rides
December 2022	291 Rides
January 2023	392 Rides
February 2023	286 Rides
March 2023	587 Rides
April 2023	504 Rides
May 2023	477 Rides

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



Below is a summary of the changes:

Orange Fixed Route:

- Route change to go behind Marshalltown Mall & travel into Glenda Drive/2nd Ave Area and 3rd Ave to Thomas Drive, add pick up at McFarland Clinic.

Green Fixed Route:

- Route change to detour to Iowa Works and Primary Health along 2nd St. Three times a day green route goes to **Hospital (10:44 am, 12:44 pm, and 4:44 pm).**

Purple Fixed Route [August to June / Opposite of Summer Seasonal]:

- Eliminated. It operated between college, hospital, Iowa Ave, S 12th St, S 6th St, and Center St. The route was every ½ hour and ran 8:30 am – 6:00 pm.

Grey Seasonal Route:

- Extended approximately ½ hour.
- Adds stop for **Hospital (8:44 am)** and **College (8:46 am)** on 1 of 2 grey buses running the grey route.

Yellow Seasonal Route:

- Extended approximately 1 hour.
- Adds stops for **Hospital (2:44 pm)** and **College (2:46 pm).**

We currently have 3 full-time and 1 part-time transit driver positions open. If staffing struggles resolve, city staff will re-evaluate the route schedule. However, due to on-going struggles combined with a planned retirement this winter, we feel this route change will need to be considered permanent for the time being. City staff understand there is a loss of service and do not take this reduction lightly. Based on usage of our transit system to the hospital and college, we feel the proposed accommodations of stops at the hospital every other hour in addition to a morning & afternoon stop at the college will be able to continue to serve a bulk of the users to those locations.

A public hearing is being held in accordance with Federal Transit Administration and Iowa DOT requirements due to what would be classified as a major reduction in services.

We propose to make these changes effective Monday, August 21st, 2023.

i:\public works\council items\2023\transit\transit policy update_fare and service change_23 08 14.docx

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



English

Fixed Route Schedule

mt

...we're headed your way...

905 East Main Street

Marshalltown, IA 50158

(641) 754-5719

Marshalltown

Municipal

Transit

HELPFUL INFORMATION

1. Buses will stop at any corner along route.

2. Arrive a minute or two ahead of time.

3. Signal the driver to stop by flagging.

4. Please have the correct change, *drivers do not carry cash.*

5. Ticket outlets: Hy-Vee, City Hall, IVH, Library High School, Lenihan, Miller Schools

FOR ASSISTANCE OR INFORMATION

Call (641) 754-5719

FARE STRUCTURE

Monday – Friday

CASH FARE

\$1.00*

DAY PASS

\$2.00*

MONTHLY PASS

(Unlimited Rides) for \$35.00*

TRANSFERS

Free

TRIP TICKETS

10 for \$10.00

STUDENT PASS K – 12

20 for \$20.00

PARATRANSIT RIDES

\$2.00

PREMIUM RIDES

\$7.00

*Children 5 and under are free, and must be accompanied by an adult

SERVICE INFORMATION

Accessibility for Disabled and Elderly Persons. All buses are equipped with a ramp or lift for wheelchairs and other mobility devices. *All rides are open to the public.*

OFFICE HOURS

7:00 a.m. - 4:00 p.m. Monday – Friday.

REGULAR FIXED ROUTE

Service begins at 7:15 a.m. ends at 6:00 p.m. Monday – Friday. (Note that there is not Saturday or Sunday Service.) MMT has five (5) fixed routes and they include most of the area within the city limits. They are designated: Red, Orange, Blue, and Green. The routes are operated on a 30 minute schedule.

We recommend Relay Iowa for those with hearing difficulties.

RELAY IOWA 711 OR 800-735-2942

PARATRANSIT SERVICE

Service is origin to destination for those individuals unable to access the regular fixed route. Paratransit service operates during the same hours as the fixed route bus service. Please call 641-752-6202 for further information.

PREMIUM SERVICE

For those who are paratransit approved, premium service applies for same day service.

HOLIDAYS OBSERVED

New Years Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Day after Thanksgiving, and 2 days at Christmas.

THE FOLLOWING ACTIVITIES ARE NOT ALLOWED ON THE BUS

1. Smoking

2. Spitting

3. Radio playing so that others can hear it

4. Obscene or offensive language or behavior

5. Harassing behavior or rowdiness

6. Violence—determined by the driver

7. Disorderly or disruptive behavior

8. Actions deemed to be unsafe by the driver

9. Illegal conduct

10. Eating

THE FOLLOWING ITEMS ARE NOT ALLOWED ON THE BUS

1. Gasoline or any flammable liquids

2. Firearms, air guns or weapons

3. Open or exposed knives

4. Toxic or illegal materials (alcoholic or non-alcoholic)

SUSPENSION OF SERVICE

• If a passenger is denied service for one day, due to an offense, there must be an MMT Incident Report filled out and turned into the Transit Administrator.

• If service is intended to be denied more than one day, a letter will be mailed to the offending passenger, notifying the passenger of the offense, the consequences of their actions, the beginning date of their suspension and the meeting date scheduled between the passenger and the Transit Administrator.

• The letter will also explain the appeal process

• If it is in the passenger’s best interest, they may bring someone with them to be their advocate. An example is a passenger with mental disabilities.

• The maximum suspension of service for any one event is ten transit business days.

• The Transit Administrator is to take notes of the meeting and keep them on file for a minimum of five years after the event.

ASSURANCE OF NONDISCRIMINATION UNDER TITLE VI

Marshalltown Municipal Transit (MMT) operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with MMT. For more information on the MMT civil rights program, and the procedures to file a complaint, contact 641-754-5719; or visit our administrative office at 905 East Main Street, Marshalltown, Iowa 50158. A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with: Office of Civil Rights Attention: Title VI Program Coordinator East Building, 5th Floor-TCR 1200 New Jersey Avenue, SE Washington, DC 20590

If information is needed in another language, contact 641-754-5719 or Relay Iowa assistance dial 7-1-1.

NORTH A.M. ROUTE	2nd Ave. & State St.	Main St. & 9th St.	Lincoln Way & 12th St.	IVH	Summit St. & 3rd St.	Riverside St. & 4th Ave.	8th Ave. & Woodbury St.	Marion & 14th Ave
	7:15	7:19	7:22	7:27	7:30	7:35	7:37	7:39
	12 th Ave & Main St.	4th Ave. & Linn St.	Courthouse	Linn St. & 3rd Ave.	Mid Iowa Workshhops	Olive & 17th Ave.	HyVee	M.A.C.C.
	7:40	7:45	7:55	7:57	8:00	8:02	8:05	8:30

SOUTH A.M. ROUTE	14th Ave. & Boone St.	Courthouse	M.A.C.C.	4th St. & Ingledue St.	Odd Fellows Apartments	6th St. & Iowa Ave.	Workforce Center	Hospital
	7:15	7:25	7:30	7:32	7:38	7:40	7:44	7:46
	Walmart	3rd Ave. & Southridge	High School	Olive St & 7th Ave.	7th Ave. & South St.	Mid Iowa Workshop	HyVee	M.A.C.C.
	7:48	7:50	7:53	7:55	7:58	8:00	8:20	8:30

ORANGE ROUTE	M.A.C.C.	Anson St. & 7th Ave.	Sundance Apt/J Christian School	Olive St. & 2nd Ave.	Walmart	McFarland Clinic	Glenda Dr. & 2nd Ave.	Southridge Rd. & 3rd Ave.	Olive St. & 2nd Ave.	Olive St. & Edgebrook Dr.	Anson St & 3rd Ave.	HyVee	M.A.C.C.
	9:00	9:02	9:04	9:06	9:13	9:15	9:17	9:18	9:21	9:24	9:26	9:28	9:30
	10:00	10:02	10:04	10:06	10:13	10:15	10:17	10:18	10:21	10:24	10:26	10:28	10:30
	11:00	11:02	11:04	11:06	11:13	11:15	11:17	11:18	11:21	11:24	11:26	11:28	11:30
	12:00	12:02	12:04	12:06	12:13	12:15	12:17	12:18	12:21	12:24	12:26	12:28	12:30
	1:00	1:02	1:04	1:06	1:13	1:15	1:17	1:18	1:21	1:24	1:26	1:28	1:30
	2:00	2:02	2:04	2:06	2:13	2:15	2:17	2:18	2:21	2:24	2:26	2:28	2:30
	3:00	3:02	3:04	3:06	3:13	3:15	3:17	3:18	3:21	3:24	3:26	3:28	3:30
	4:00	4:02	4:04	4:06	4:13	4:15	4:17	4:18	4:21	4:24	4:26	4:28	4:30
	5:00	5:02	5:04	5:06	5:13	5:15	5:17	5:18	5:21	5:24	5:26	5:28	5:30

The Red and Orange Routes are Served With One Bus

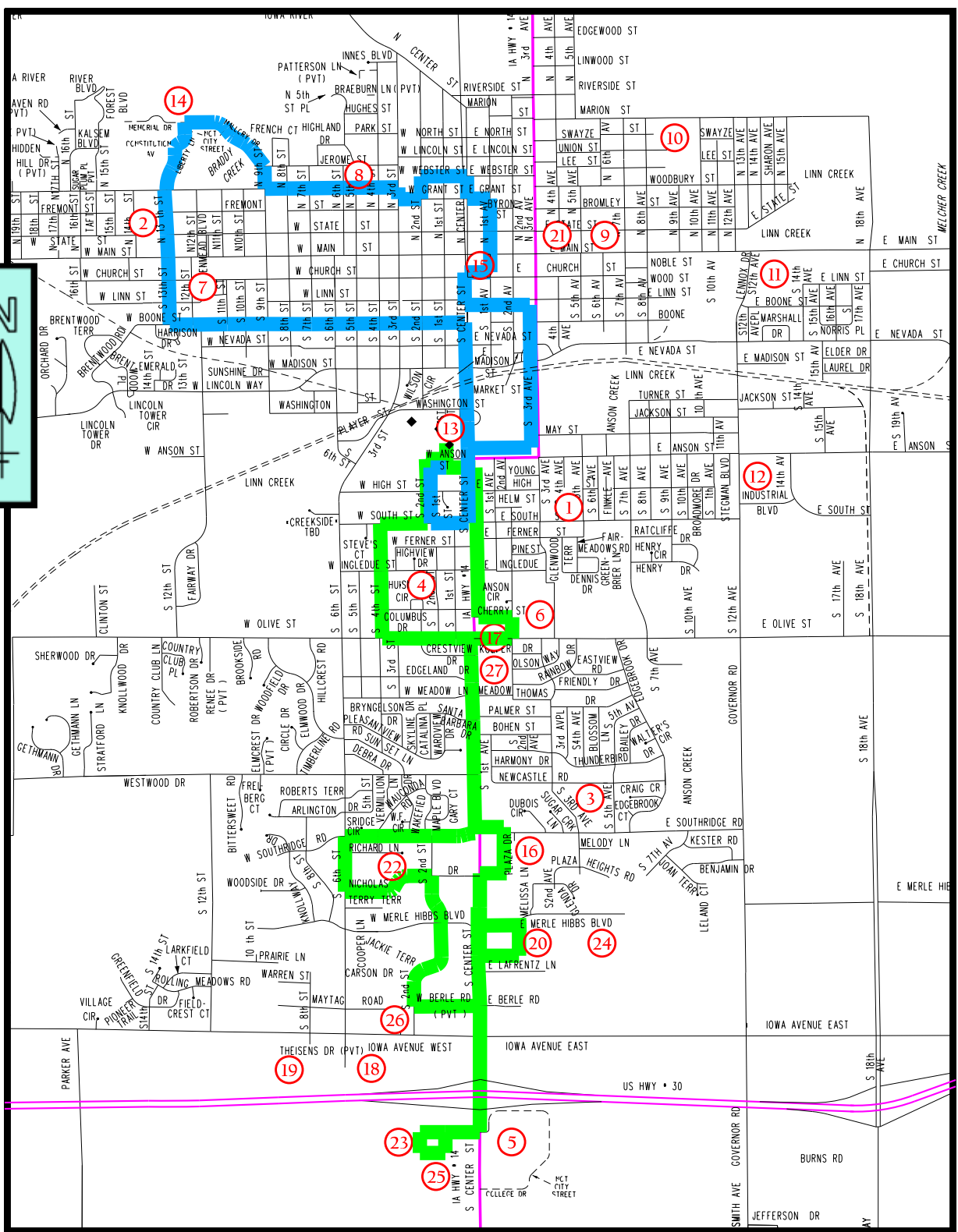
RED ROUTE	M.A.C.C.	Main St. & 3rd Ave	3rd Ave. & Marion St.	JBS	12th Ave. & Main St	Woodbury Elementary	SATUCI	Courthouse	Westown Apts.	Linn St. & 3rd Ave.	Hy-Vee	M.A.C.C.
	8:30	8:35	8:37	8:38	8:41	8:44	8:45	8:48	8:50	8:53	8:55	9:00
	9:30	9:35	9:37	9:38	9:41	9:44	9:45	9:48	9:50	9:53	9:55	10:00
	10:30	10:35	10:37	10:38	10:41	10:44	10:45	10:48	10:50	10:53	10:55	11:00
	11:30	11:35	11:37	11:38	11:41	11:44	11:45	11:48	11:50	11:53	11:55	12:00
	12:30	12:35	12:37	12:38	12:41	12:44	12:45	12:48	12:50	12:53	12:55	1:00
	1:30	1:35	1:37	1:38	1:41	1:44	1:45	1:48	1:50	1:53	1:55	2:00
	2:30	2:35	2:37	2:38	2:41	2:44	2:45	2:48	2:50	2:53	2:55	3:00
	3:30	3:35	3:37	3:38	3:41	3:44	3:45	3:48	3:50	3:53	3:55	4:00
	4:30	4:35	4:37	4:38	4:41	4:44	4:45	4:48	4:50	4:53	4:55	5:00
	5:30	5:35	5:37	5:38	5:41	5:44	5:45	5:48	5:50	5:53	5:55	6:00

Please Let Driver Know If You Need to Transfer to Another Bus

BLUE ROUTE	M.A.C.C.	Library Boone St. & 2nd St.	Boone St. & 7th St.	Miller Middle School	13th St. & Summit St.	Iowa Veterans Home	Summit St. & 3rd St.	Center St. & Grant St.	Courthouse	Linn St & 3rd Ave.	HyVee	M.A.C.C.
	9:00	9:02	9:05	9:06	9:08	9:12	9:17	9:18	9:21	9:23	9:25	9:30
	10:00	10:02	10:05	10:06	10:08	10:12	10:17	10:18	10:21	10:23	10:25	10:30
	11:00	11:02	11:05	11:06	11:08	11:12	11:17	11:18	11:21	11:23	11:25	11:30
	12:00	12:02	12:05	12:06	12:08	12:12	12:17	12:18	12:21	12:23	12:25	12:30
	1:00	1:02	1:05	1:06	1:08	1:12	1:17	1:18	1:21	1:23	1:25	1:30
	2:00	2:02	2:05	2:06	2:08	2:12	2:17	2:18	2:21	2:23	2:25	2:30
	3:00	3:02	3:05	3:06	3:08	3:12	3:17	3:18	3:21	3:23	3:25	3:30
	4:00	4:02	4:05	4:06	4:08	4:12	4:17	4:18	4:21	4:23	4:25	4:30
	5:00	5:02	5:05	5:06	5:08	5:12	5:17	5:18	5:21	5:23	5:25	5:30

The Blue and Green Routes are Served With One Bus

GREEN ROUTE	8:44* and 2:44* Served by Grey & Yellow Routes Respectively											
	M.A.C.C.	Lenihan Inter. School	Olive St. & Center St.	Center St. & Southridge Rd.	Odd Fellows Apartments	Iowa Works & Primary Health	Hospital	Walmart	Marshalltown Mall	Olive St. & 2nd Ave.	High School	M.A.C.C.
	8:30	8:32	8:34	8:36	8:38	8:40	8:44*	8:44	8:47	8:50	8:51	9:00
	9:30	9:32	9:34	9:36	9:38	9:40	—	9:44	9:47	9:50	9:51	10:00
	10:30	10:32	10:34	10:36	10:38	10:40	10:44	10:48	10:51	10:54	10:55	11:00
	11:30	11:32	11:34	11:36	11:38	11:40	—	11:44	11:47	11:50	11:51	12:00
	12:30	12:32	12:34	12:36	12:38	12:40	12:44	12:48	12:51	12:54	12:55	1:00
	1:30	1:32	1:34	1:36	1:38	1:40	—	1:44	1:47	1:50	1:51	2:00
	2:30	2:32	2:34	2:36	2:38	2:40	2:44*	2:44	2:47	2:50	2:51	3:00
	3:30	3:32	3:34	3:36	3:38	3:40	—	3:44	3:47	3:50	3:51	4:00
	4:30	4:32	4:34	4:36	4:38	4:40	4:44	4:48	4:51	4:54	4:55	5:00
	5:30	5:32	5:34	5:36	5:38	5:40	—	5:44	5:47	5:50	5:51	6:00



MMT FIXED ROUTES



For Fixed Route Info, See Fixed Route Schedule

905 East Main Street
Marshalltown, IA 50158
(641) 754-5719

Fixed Route Schedule

English

mt

...we're headed your way...

Marshalltown

Municipal

Transit

HELPFUL INFORMATION

1. Buses will stop at any corner along route.

2. Arrive a minute or two ahead of time.

3. Signal the driver to stop by flagging.

4. Please have the correct change, *drivers do not carry cash.*

5. Ticket outlets: Hy-Vee, City Hall, IVH, Library High School, Lenihan, Miller Schools

FOR ASSISTANCE OR INFORMATION

Call (641) 754-5719

FARE STRUCTURE

Monday – Friday

CASH FARE

\$1.00*

DAY PASS

\$2.00*

MONTHLY PASS

(Unlimited Rides) for \$35.00*

TRANSFERS

Free

TRIP TICKETS

10 for \$10.00

STUDENT PASS K – 12

20 for \$20.00

PARATRANSIT RIDES

\$2.00

PREMIUM RIDES

\$7.00

*Children 5 and under are free, and must be accompanied by an adult

SERVICE INFORMATION

Accessibility for Disabled and Elderly Persons. All buses are equipped with a ramp or lift for wheelchairs and other mobility devices. *All rides are open to the public.*

OFFICE HOURS

7:00 a.m. - 4:00 p.m. Monday – Friday.

REGULAR FIXED ROUTE

Service begins at 7:15 a.m. ends at 6:00 p.m. Monday – Friday. (Note that there is not Saturday or Sunday Service.) MMT has five (5) fixed routes and they include most of the area within the city limits. They are designated: Red, Orange, Blue, and Green. The routes are operated on a 30 minute schedule.

We recommend Relay Iowa for those with hearing difficulties.

RELAY IOWA 711 OR 800-735-2942

PARATRANSIT SERVICE

Service is origin to destination for those individuals unable to access the regular fixed route. Paratransit service operates during the same hours as the fixed route bus service. Please call 641-752-6202 for further information.

PREMIUM SERVICE

For those who are paratransit approved, premium service applies for same day service.

HOLIDAYS OBSERVED

New Years Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Day after Thanksgiving, and 2 days at Christmas.

THE FOLLOWING ACTIVITIES ARE NOT ALLOWED ON THE BUS

1. Smoking

2. Spitting

3. Radio playing so that others can hear it

4. Obscene or offensive language or behavior

5. Harassing behavior or rowdiness

6. Violence—determined by the driver

7. Disorderly or disruptive behavior

8. Actions deemed to be unsafe by the driver

9. Illegal conduct

10. Eating

THE FOLLOWING ITEMS ARE NOT ALLOWED ON THE BUS

1. Gasoline or any flammable liquids

3. Open or exposed knives

2. Firearms, air guns or weapons

4. Toxic or illegal materials (alcoholic or non-alcoholic)

SUSPENSION OF SERVICE

• If a passenger is denied service for one day, due to an offense, there must be an MMT Incident Report filled out and turned into the Transit Administrator.

• If service is intended to be denied more than one day, a letter will be mailed to the offending passenger, notifying the passenger of the offense, the consequences of their actions, the beginning date of their suspension and the meeting date scheduled between the passenger and the Transit Administrator.

• The letter will also explain the appeal process

• If it is in the passenger’s best interest, they may bring someone with them to be their advocate. An example is a passenger with mental disabilities.

• The maximum suspension of service for any one event is ten transit business days.

• The Transit Administrator is to take notes of the meeting and keep them on file for a minimum of five years after the event.

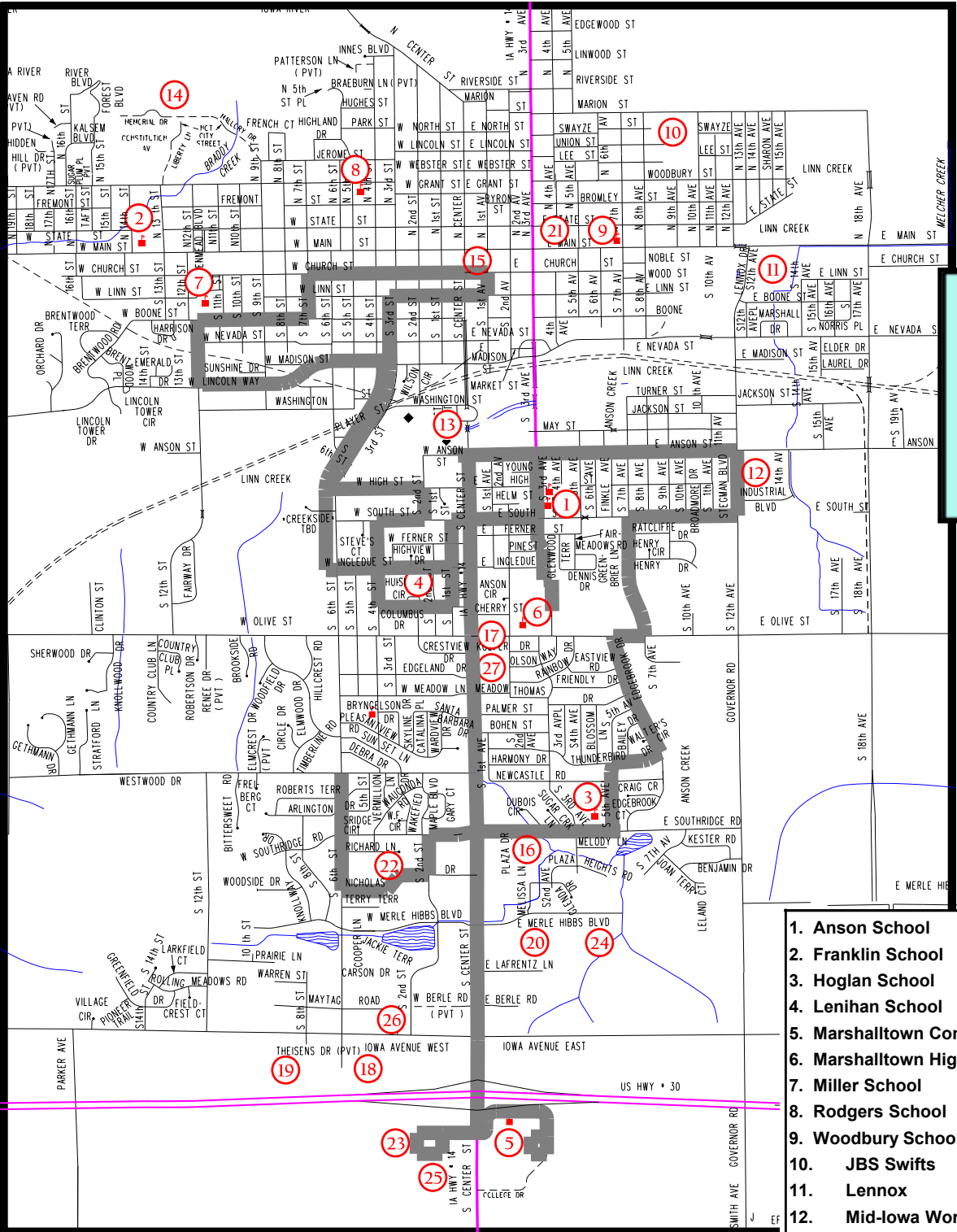
ASSURANCE OF NONDISCRIMINATION UNDER TITLE VI

Marshalltown Municipal Transit (MMT) operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with MMT. For more information on the MMT civil rights program, and the procedures to file a complaint, contact 641-754-5719; or visit our administrative office at 905 East Main Street, Marshalltown, Iowa 50158. A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with: Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor-TCR
1200 New Jersey Avenue, SE
Washington, DC 20590

If information is needed in another language, contact 641-754-5719 or Relay Iowa assistance dial 7-1-1.

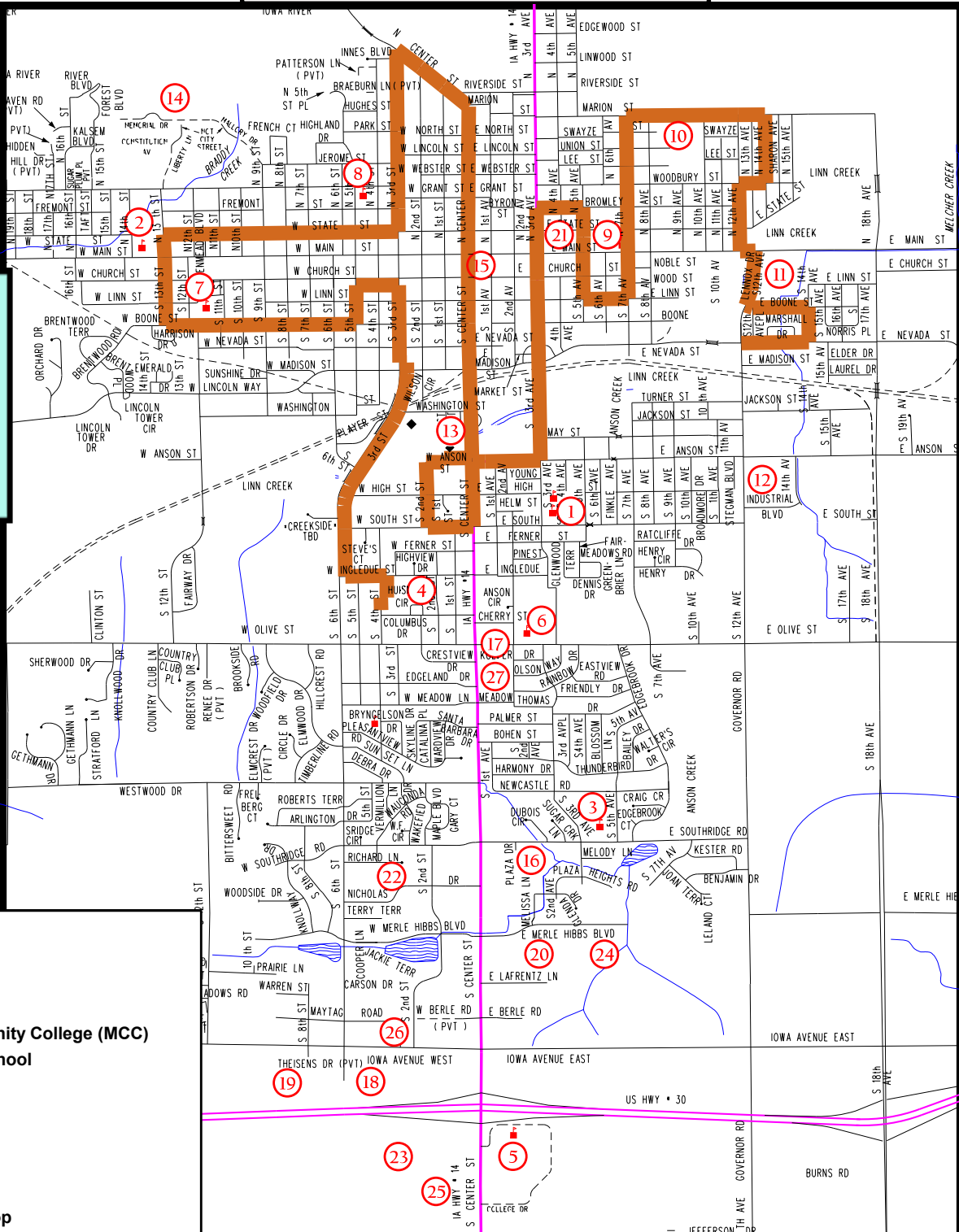
GREY ROUTE	6th St. & Westwood Dr.	6th St. & Nicholas Dr.	Southridge Rd. & 2nd St.	Southridge Rd. & 3rd Ave.	Thunderbird Dr. & Edgebrook Dr.	Edgebrook Dr. & Olive St.	Sundace Apts / Christian School	7th Ave. & South St.	South St. & 12th Ave.	
	7:20	7:25	7:27	7:30	7:31	7:33	7:35	7:36	7:38	
	Anson St. & 11th Ave.	Anson St. & 3rd Ave.	South St. & Center St.	Lenihan Inter. School	High St. & 6th St.	3rd St. & Madison St.	3rd St. & Boone St.	Courthouse	Church St. & 3rd St.	
	7:39	7:42	7:44	7:46	7:48	7:50	7:51	7:55	7:56	
	Church St. & 5th St.	Church St. & 7h St.	7th St. & Boone St.	Miller Middle School	Lenihan Inter. School	High School	M.A.C.C.	Hospital	College	
	7:57	7:58	7:59	8:00	8:10	8:15	8:30	8:44	8:46	
YELLOW ROUTE	M.A.C.C.	Hospital	College	M.A.C.C.	Franklin Elementary	Miller Middle School	Nevada St. & 9th St.	Nevada St. & 3rd St.	Lenihan Inter. School	
	2:30	2:44	2:46	3:00	3:20	3:25	3:27	3:30	3:35	
	South St. & Center St.	5th Ave. & Anson St.	Anson & 11th St.	South St. & 7th Ave.	Sundace Apts / Christian School	Edgebrook Dr. & Olive St.	Thunderbird Dr. & Edgebrook Dr.	3rd St. & Southridge Rd.	M.A.C.C.	
	3:38	4:41	3:44	3:48	3:49	3:51	3:53	3:55	4:00	
BROWN ROUTE	Lenihan Inter. School	3rd St. & Madison St.	3rd St. & Boone St.	Church St. & 3rd St.	Church St. & 5th St.	9th St. & Boone St.	Miller Middle School	13th St & State St.	7th St. & 9th St.	State St. & 3rd St.
	3:25	3:27	3:28	3:30	3:32	3:34	3:35	3:40	3:42	3:46
	3rd St. & Summit St.	3rd St. & Park St.	Center St. & Lincoln St.	Center St. & Grant St.	Center St. & Church St.	M.A.C.C.	Anson St. & 3rd Ave.	3rd Ave. & Linn St.	Bromley St. 4th Ave. &	5th Ave. & Main St.
	3:47	3:48	3:51	3:52	3:54	4:00	4:02	4:03	4:04	4:05
	5th Ave. & Linn St.	7th Ave. & Linn St.	Woodbury Elem. School	7th Ave. & Woodbury St.	7th Ave. & Marion St.	Marion St. & 14th Ave.	14th Ave. & Woodbury St.	Woodbury St. & 12th Ave.	12th Ave. & Main St.	Boone St. & 14th Ave.
	4:06	4:07	4:10	4:12	4:13	4:14	4:17	4:18	4:19	4:25
PINK ROUTE	(* By Request Only)									
	Fisher Comm. Center	Softball Skate Park	Aquatic Center	Library	Colisium	Riverview Park *	Anson Park *	Library *	Aquatic Center *	Fisher Comm. Center
	8:00	8:03	8:06	8:10	8:13	8:16	8:16	8:16	8:20	8:30
	9:00	9:03	9:06	9:10	9:13	9:16	9:16	9:16	9:20	9:30
	10:00	10:03	10:06	10:10	10:13	10:16	10:16	10:16	10:20	10:30
	11:00	11:03	11:06	11:10	11:13	11:16	11:16	11:16	11:20	11:30
	12:00	12:03	12:06	12:10	12:12	12:16	12:16	12:16	12:20	12:30
	1:00	1:03	1:06	1:10	1:13	1:16	1:16	1:16	1:20	1:30
	3:00	3:03	3:06	3:10	3:13	3:16	316	3:16	3:20	3:30
	4:00	4:03	4:06	4:10	4:13	4:16	4:16	4:16	4:20	4:30
	5:00	5:03	5:06	5:10	5:13	5:16	5:16	5:16	5:20	5:30
PURPLE ROUTE	Fisher Comm. Center	Sunset Village	Theisens' Menards	Workforce Center VA Clinic	Best Western	Unity Point Health	Marshalltown Comm. College	Walmart By Request Only	Community Y By Request Only	Fisher Comm. Center
	8:30	8:36	8:39	8:41	8:42	8:44	8:46	8:48	8:56	9:00
	9:30	9:36	9:39	9:41	9:42	9:44	9:46	9:48	9:56	10:00
	10:30	10:36	10:39	10:41	10:42	10:44	10:46	10:48	10:56	11:00
	11:30	11:36	11:39	11:41	11:42	11:44	11:46	11:48	11:56	12:00
	12:30	12:36	12:39	12:41	12:42	12:44	12:46	12:48	12:56	1:00
	1:30	1:36	1:39	1:41	1:42	1:44	1:46	1:48	1:56	2:00
	2:30	2:36	2:39	2:41	2:42	2:44	2:46	2:48	2:56	3:00
	3:30	3:36	3:39	3:41	3:42	3:44	3:46	3:48	3:56	4:00
	5:30	5:36	5:39	5:41	5:42	5:44	5:46	5:48	5:56	6:00

GREY ROUTE

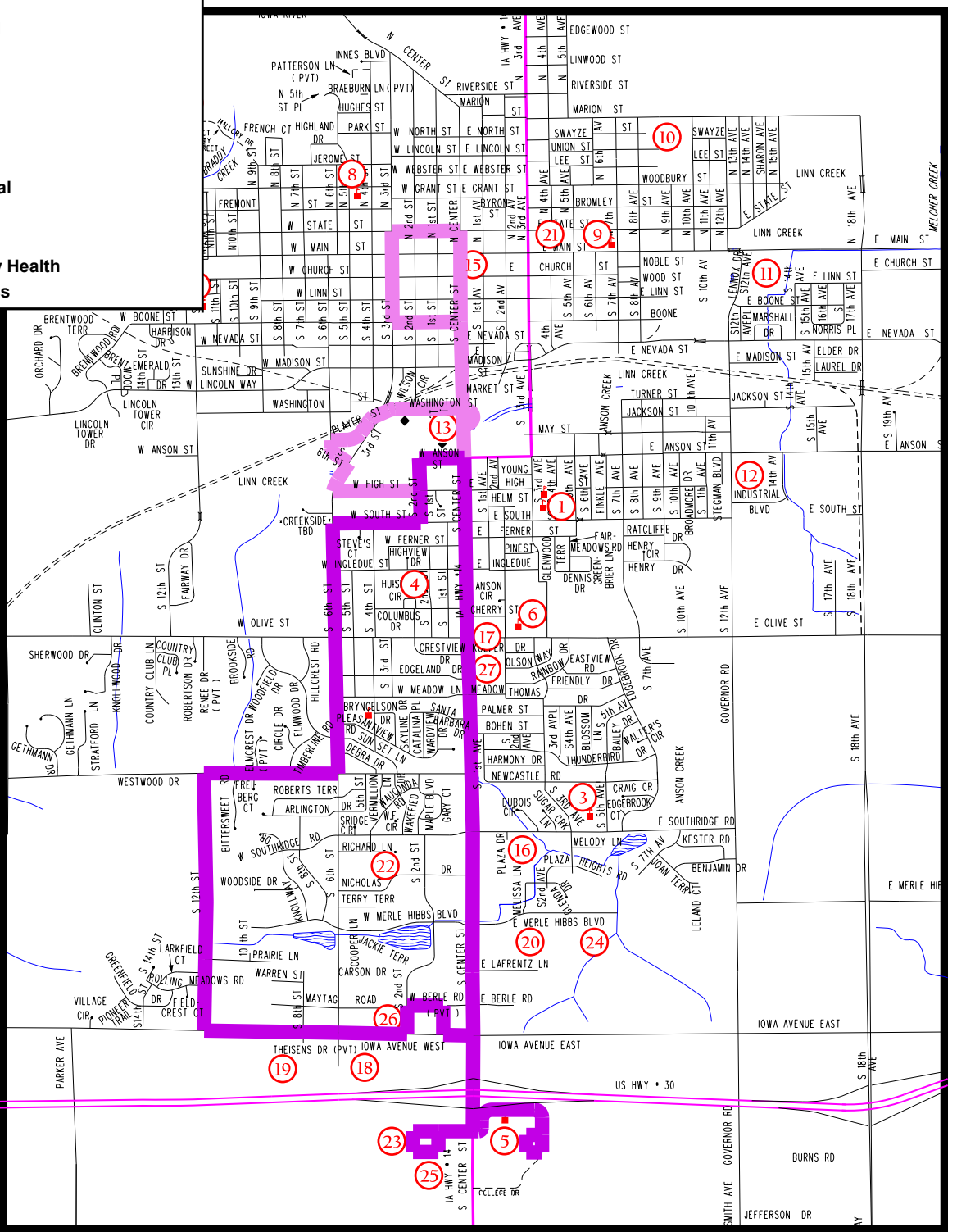


1. Anson School
2. Franklin School
3. Hoglan School
4. Lenihan School
5. Marshalltown Community College (MCC)
6. Marshalltown High School
7. Miller School
8. Rodgers School
9. Woodbury School
10. JBS Swifts
11. Lennox
12. Mid-Iowa Workshop
13. Marshalltown Arts & Civic Center (MACC)
14. Iowa Veteran's Home
15. Marshall County Courthouse
16. Marshalltown Mall
17. Meadow Lane Mall
18. Menard's
19. Theisen's
20. Walmart
21. SATUCI
22. Unity Point Clinic
23. Unity Point Hospital
24. McFarland Clinic
25. Center Associates
26. Workforce/Primary Health
27. Unity Point Express

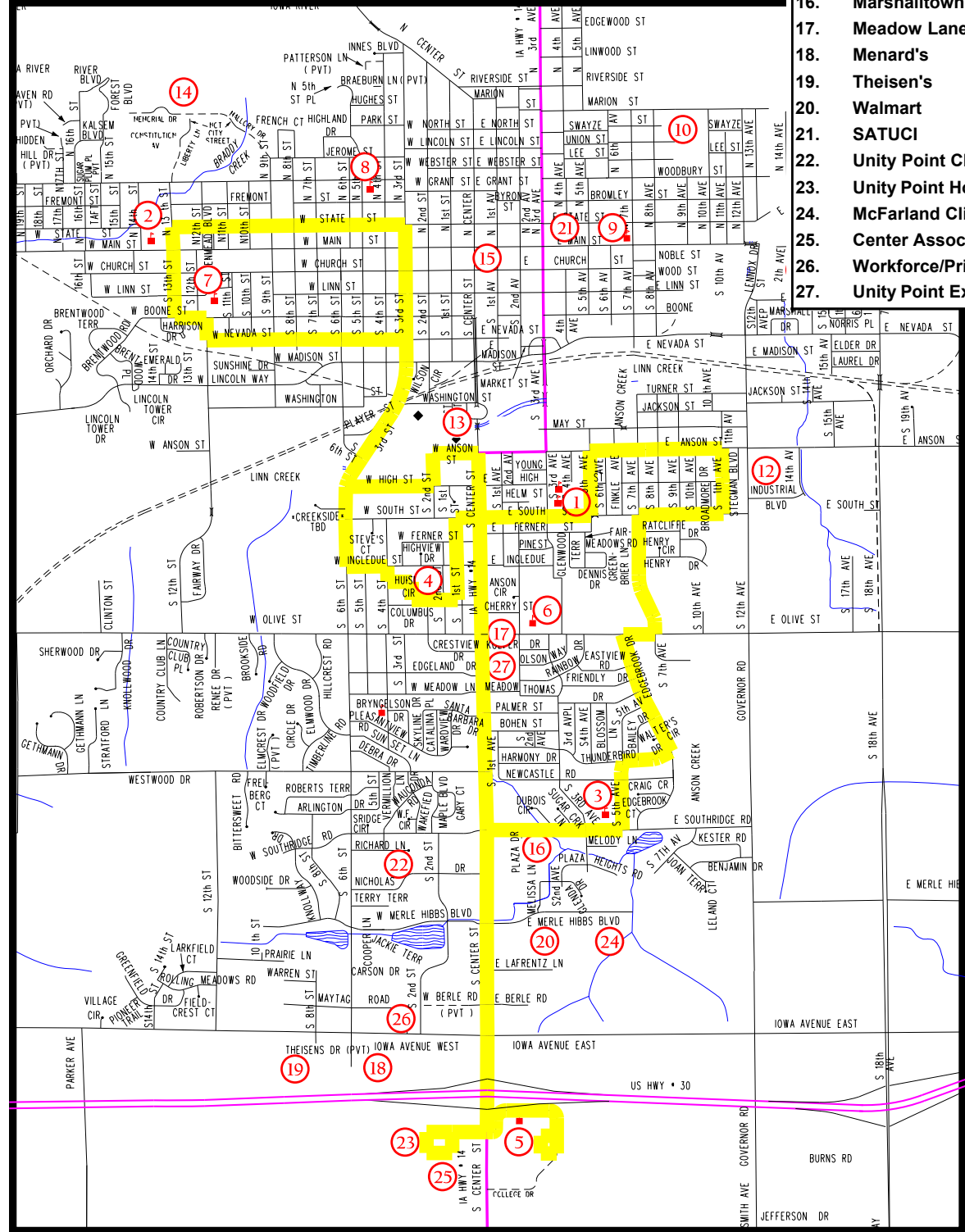
BROWN ROUTE



MMT SEASONAL ROUTES



YELLOW ROUTE



PURPLE ROUTE
PINK ROUTE

**RESOLUTION APPROVING THE TEMPORARY APPOINTMENT OF
_____ TO FILL
THE VACANCY OF THIRD WARD COUNCILOR**

WHEREAS, Dex Walker was elected as Third Ward Council representative and began his elected term on January 1, 2022 and submitted his resignation as of July 3, 2023, creating a vacancy for the Third Ward Council representative; and

WHEREAS, the City Council of the City of Marshalltown, Iowa, calls for an appointment to fill the vacancy of the Third Ward Council representative; and

WHEREAS, the City Clerk has published the notice required by Section 372.13(2)(a)(2) of the Code of Iowa; and

WHEREAS, the City Council believes that an appointment is in the best interests of the City of Marshalltown and its citizens and interviewed candidates on August 14, 2023; and

WHEREAS, a Special Election is scheduled for September 12, 2023 and the vacancy will be on the ballot to fill the remainder of the term till 12/31/25.

WHEREAS, the City Council believes that _____ is an appropriate candidate for the temporary appointment.

THEREFORE, IT IS HEREBY ORDERED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, AS FOLLOWS:

Section 1. This appointment is effective immediately until the results of the Special Election on September 12, 2023 are ratified.

Section 2. The appointment of _____ as the Third Ward Council representative, is hereby confirmed and ratified.

Passed this 14th day of August, 2023, and signed this ____ day of August, 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

TO: Mayor Greer and City Council
FROM: Alicia Hunter, City Clerk
DATE: 08/11/23
RE: Appointment for 3rd Ward Council Vacancy

Policy Issue: Council vacancy.

☒ Goal 1: Expand and improve development	☒ Goal 3: Continually improve the City's organization & services
☐ Goal 2: Enhance Marshalltown's public image	☐ Goal 4: Partner with others to improve quality of life

Specific Objective/Action:

Appointment for the 3rd Ward Council Vacancy.

Description/Background:

Dex Walker was elected as 3rd Ward Council representative and began his elected term on January 1, 2022 and submitted his resignation as of July 3, 2023, creating a vacancy for the 3rd Ward Council representative.

At the June 26, 2023 meeting the Council voted to proceed with making an appointment for the seat which must be completed within 60 days of the vacancy. Letters of interest were submitted by residents of the 3rd Ward to participate in an interview at the August 14th meeting. The council will vote on a resolution for the appointment.

The Iowa Secretary of State determined the vacancy must be put on the next election ballot which is scheduled for September 12, 2023. Interest candidates must file an Affidavit of Candidacy and Nomination Petition with a minimum of 75 signatures from residents in the 3rd Ward. Paperwork must be filed with the Marshall County Auditor's Office at the Courthouse by Friday, August 18, 2023 at 5 pm. A candidate must be an eligible elector in the 3rd Ward at the time of filing paperwork. Petition signers must also live within the 3rd Ward. The term will begin with the first regular council meeting following the canvass of votes so most likely 9/25/23-12/31/25.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



July 16, 2023

I request your consideration for the position of City Council member following the recent resignation of Dex Walker. With a deep commitment to our community and a strong desire to contribute to its progress, I believe I am well-suited to fill this vacancy and continue the important work of representing our residents effectively. In this statement, I will outline my qualifications, experience, and dedication that I believe make me a suitable candidate for our City Council.

1. **Dedication to Community:** Having lived and thrived in Marshalltown for 46 years, I have deep roots in this community. I have raised my children here and actively participated in various community initiatives and activities. My love for this city and its people runs deep, and I am genuinely committed to its betterment. If elected to City Council, I will bring that dedication to the table and work hard to address the needs and concerns of our residents.
2. **Experience and Expertise:** My professional background as an IT consultant has equipped me with a diverse skill set that is applicable to the responsibilities of a City Council member. I am the Manager of Information Technology Services at Jenzabar Inc, a software and services company that provides systems and IT leadership assistance to colleges and universities. Throughout my career, I have honed my leadership abilities, developed effective communication skills, engaged in strategic planning, and applied analytical thinking to solve complex problems. Additionally, my experience has given me a deep understanding of federal and state regulations, policy-making processes, budget management, and the importance of collaboration among stakeholders. I am confident that this expertise will support the council as we make informed decisions and strive to positively impact our community.
3. **Effective Problem Solving:** One of the most critical roles of a City Council member is to address the concerns and problems faced by our residents. I believe in proactive problem-solving and finding innovative solutions to the challenges we encounter. By actively engaging with constituents, listening attentively to their concerns, and carefully analyzing the underlying issues, I will work diligently to help develop sustainable strategies that promote progress and enhance the well-being of our community. I am eager to apply my ability to think critically and consider different perspectives to help create policies that will improve the lives of all residents.
4. **Collaborative Leadership:** Collaboration and cooperation are fundamental to effective governance. As a City Council member, I will prioritize working closely with my fellow councilors, community organizations, and residents to create a collective vision for our city's future. All voices deserve to be heard and represented in the decision-making process. By fostering an environment of open dialogue and constructive debate, I aim to build consensus and drive positive change. Together, we can build a stronger and more vibrant community that we can all be proud of.

In conclusion, my dedication to service, experience, effective problem-solving skills, and collaborative leadership makes me a strong candidate for City Council. I am fully prepared to take on the challenges we face and seize the opportunities that lie ahead. I am eager to contribute my skills, knowledge, and dedication to serving our city and our residents. Together, let us build a future that we can all be proud of, and let my candidacy be a testament to my commitment to making our community a better place for all.

Respectfully

Greg Nichols
Ward 3-2
2605 S 8 St
Marshalltown IA 50158
641-328-4463
Nichols.greg@gmail.com

Chris Bennett
501 Terry Ter
Marshalltown, IA 50158
641-485-3822

7/17/2023

**Mayor Joel Greer
24 N Center St
Marshalltown, IA 50158**

Dear Mayor Greer,

I'm writing you to express my interest in the vacancy of the 3rd ward city councilor position. As a nearly lifelong resident of Marshalltown and a current citizen of the 3rd ward I think I could do well at representing our interests and pursuing an agenda that would align well with what the majority of my fellow residents would desire.

To give a brief background of myself – I'm a father of three and have lived in Marshalltown since 1993. I graduated from MHS, MCC, lastly at BVU for my BA in Business Management. I worked at Emerson for a decade as a Manufacturing IT Analyst, working in the Governor Road North building with fellow councilman Mike Ladehoff. I now work for the state in our local probation/parole office at the Masonic Temple Building as a Systems Administrator, and am approaching two years in that role. I also currently serve on Marshalltown's Civil Service Commission.

I myself actually graduated in the same class as our outgoing councilman, Dex Walker, and I feel very much that many of my perspectives and opinions align very closely with how Dex would often vote on various city projects and ordinances. While I think it is important that the citizens of Marshalltown elect every one of the city council representatives, I believe that I could serve well in Dex's absence to ensure that the 3rd ward is represented just as well during this brief period before the citizens can vote for it.

Thanks for taking the time to consider my interest. I will not at all mind if I am not selected for the role as long as a good candidate is chosen. I certainly have no strong desire to be in politics, merely a desire to see Marshalltown do well.

Sincerely,
Chris Bennett

Letter of interest for city council, Joel Greer

From : Sunny Reyes <paint_guy@live.com>

Fri, Aug 04, 2023 08:04 AM

Subject : Letter of interest for city council, Joel Greer**To :** clerk@marshalltown-ia.gov

CAUTION: This email originated from outside of the City of Marshalltown. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello, my name is Leopoldo Reyes, I live at 612 Westwood Dr here in Marshalltown. I'm reaching out to possibly fill the 3rd ward position, I feel like I would be a good asset to the city council because I believe my opinions and input would help our community become a better place to live in. I have lived in Marshalltown since 1996, I went to Woodbury elementary school and graduated MHS in 2007, I started a family, a business and have been a resident of Marshalltown my whole life it feels like. With that being said I would like the opportunity to make a difference in our community so our kids and families can have a fun, safe and welcoming town to live in.

ORDINANCE 15069

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, CHAPTER 73: RECREATIONAL VEHICLES TO ADD LANGUAGE FOR GOLF CAR REGULATIONS

WHEREAS, the City Council of the City of Marshalltown, Iowa, adopted Ordinance 14137 allowing the operation of golf carts on city streets, regulating the use of same and providing penalties for violation on August 9, 1982; and

WHEREAS, these regulations pertaining to golf carts previously existed in code section 70.006; and

WHEREAS, when the City of Marshalltown amended the regulations for all-terrain vehicles and off-road utility vehicles under Chapter 73, Recreational Vehicles, the provisions to prohibited golf cars failed and the existing language was inadvertently removed; and

WHEREAS, the City of Marshalltown desires to keep rules and regulations of recreational vehicles like golf cars in the Code of Ordinances; and

WHEREAS, the City Council of the City of Marshalltown finds it is in the best interest of the City to amend Chapter 73: Recreational Vehicles of the City Code of Ordinances.

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

Section 1. The Code of Ordinances is hereby amended by adopting the following sections related to golf cars:

Golf Cars

§ 73.080 DEFINITIONS.

GOLF CAR. A three or four-wheeled recreational vehicle that is generally used for the transportation of persons in the sport of golf on a golf course.

§ 73.080 OPERATION OF GOLF CARS.

The use and operation of golf cars on the city streets is authorized with the following provisions.

- (a) The operator of any golf car on a city street shall possess a valid operator's license.
- (b) Golf cars shall not be operated upon a city street which is a primary road extension through the City but shall be allowed to cross a city street which is a primary road extension through the City.
- (c) The golf car shall be equipped with a slow-moving vehicle sign and a bicycle safety flag.
- (d) The golf car shall be operated on City streets only from sunrise to sunset.
- (e) Golf cars shall be equipped with adequate brakes
- (f) The operator of the golf cart shall obey any posted speed limit but may not exceed a speed of thirty-five miles per hour.

Section 2. That this ordinance shall be in full force and effect after its passage and publication as by law.

Passed this ____ day of _____ 2023, and signed this ____ day of _____, 2023.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

I, Alicia Hunter, City Clerk of the City of Marshalltown, Iowa, do hereby certify that the foregoing ORDINANCE was passed and approved by the City Council of the City of Marshalltown, Iowa, on the ____ day of _____, 2023, and was published in the Marshalltown Times-Republican, a newspaper of general circulation in the City of Marshalltown, Iowa, on the ____ day of _____, 2023.

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Jessica Kinser, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor & City Council
FROM: Alicia Hunter, City Clerk
DATE: July 18, 2023
RE: Ordinance Revision – CH 73: Recreational Vehicles

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Review policies, procedures, and ordinances for updates.

Recommendation: Approval of ordinance amendment.

Budget Impact: None.

Description/Background:

Ordinance 14137 allowing the operation of golf carts on city streets, regulating the use of same and providing penalties for violation was adopted on August 9, 1982.

Ordinance 15046 to amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 73: Recreational Vehicles, add additional language to Bicycle Regulations and include rules and regulations for the use of All-Terrain Vehicles and Off-Road Utility Vehicles and Golf Carts was brought forward at the August 22, 2022 meeting to move regulations for bicycles and golf carts from Chapter 70: General Provisions (70.006 Animals or Animal-drawn Vehicles, Bicycles, Golf Carts) to Chapter 73: Recreational Vehicles. This amendment also included regulations allowing the operation of ATV/UTV's on designated roadways and allowing golf carts under the same. The 1st reading of this ordinance failed.

Ordinance 15047 to amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 70.006, moving regulations for bicycles to Chapter 73: Recreational Vehicles was brought forward at the September 26, 2022 meeting. The 1st reading passed and the 2nd and 3rd readings were waived.

Ordinance 15052 to amend the Code of Ordinances, City of Marshalltown, Iowa, Chapter 73: Recreational Vehicles to prohibit the use of golf cars was then brought forward at the September 26, 2022 meeting. The 1st reading passed but the 2nd reading failed at the October 10, 2022 meeting.

After this meeting, no further amendment was brought forward which inadvertently removed the existing regulations that allowed for the operation of golf cars. The amendment presented will reinstate the previous language.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

Property Address: <u>2460-D Reed Ave</u>		<i>*City Addressing File indicates this PIN is 2460-A Reed Ave. ~HT</i>
Parcel Identification Number (PIN): <u>8318-14-453-004</u>		
Owner of Record: <u>Monte & Leisha Eaton</u>		
Address of Owner of Record: <u>2460-A Reed Ave</u>		
Owner Phone: <u>641-485-2618</u>	Owner E-mail: <u>splintercourt@gmail.com</u>	
Authorized Agent:		
Address of Authorized Agent:		
Agent Phone:	Agent E-mail:	

Please indicate if the property is involved in any of the following: <u>N/A</u>			
☐ Bankruptcy	☐ Contract	☐ Civil Suit	☐ Foreclosure

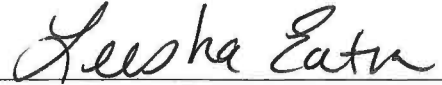
Attach the following:

- ☒ A description of current and expected use as well as reason for request (use additional paper if needed): Residential / Ag - same - No or limited City services / see Attached
- ☒ 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

6/28/2023
Date


Owner/Agent Signature

6/28/23
Date

Marshall County



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

Legend

- Web_Parcels
- CountyRoadMarkers
- RoadMarker_St_Fed
- <all other values>
- Federal
- State
- ROADS_GEOCODED
- <all other values>
- County Paved
- Primary Paved
- Primary Paved Ramp
- town_poly
- State Paved
- Qtr Qtr Poly
- geom_twp_poly
- section_poly

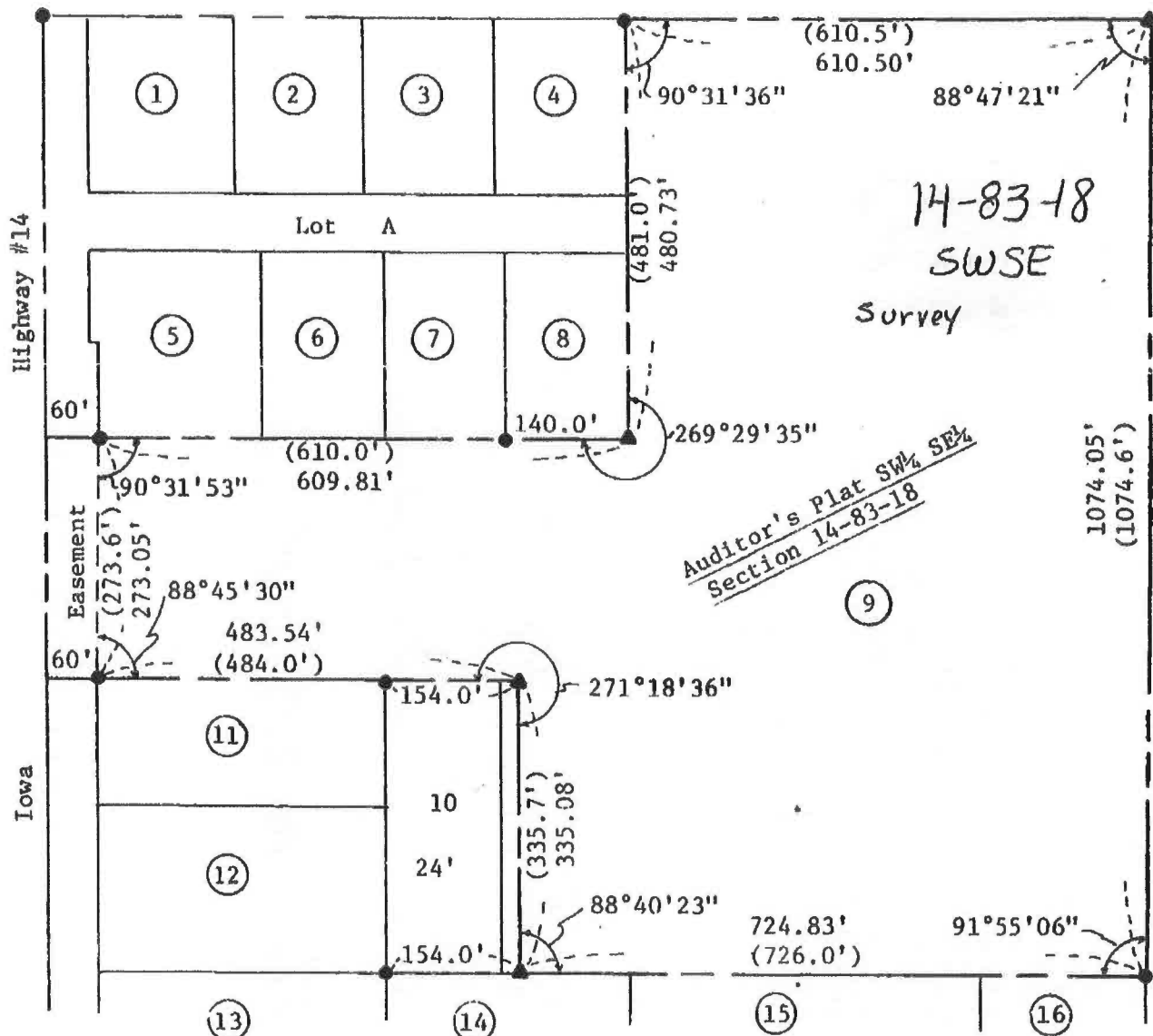
00.0075015 0.03 0.045 mi



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

BADGER REALTY COMPANY SURVEY
MARSHALLTOWN, IOWA
1978
(Owners: Glen E. & Janice Eggers)

3139-1978-9



Description: Lot 9 Auditor's Plat SW $\frac{1}{4}$ SE $\frac{1}{4}$ Section 14 T83N, R18W of the 5th P.M. except the west 24.0' of the south 335.08' of said Lot 9. Contains 20.06 acres including highway easement.

North
Scale 1" = 200'
Pins Found ●
Pins Set ▲
Recorded Dim. ()

I hereby certify that this survey and plat was prepared by me or under my direct personal supervision and that I am a duly registered Land Surveyor under the laws of the State of Iowa.

Larry M. Neal
Larry M. Neal, L.S.
Iowa Reg. No. 7037

Date 11-14, 1978

Prepared by
Clapsaddle-Garber Associates
Consulting Engineers
Marshalltown, Iowa

This plat's legal description encompasses more than the parcels requesting severance. -HT PN 7567

B22-505

505
236



QUIT CLAIM DEED

Know All Men by These Presents: That Mervin R. Farni and Marie A. Farni, husband and wife

in consideration of the sum of One and No/100 Dollars and other good and valuable consideration in hand paid to hereby Quit Claim unto D. R. Enos and Nell Enos, husband and wife

Grantee's Address: Route Four, Marshalltown, Iowa

all our right, title, interest, estate, claim and demand in the following described real estate situated in Marshall County, Iowa, to-wit:
The West 24 feet of the South 335.1 feet of Lot 9 of the Auditor's Plat of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 83 North, Range 18 West of the 5th P. M., Marshall County, Iowa, reserving unto grantors, their heirs, administrators, executors, successors and assigns and unto the City of Marshalltown and its utility franchise holders a right of easement for the erection, installation and maintenance of water, electricity, gas, telephone, sewer and utility poles and services through, in, under, over and across the East 10 feet of said West 24 feet. The right of easement herein reserved shall include the right of ingress and egress for the purposes herein expressed but shall not include the right of usage as a public street or alley.

The consideration hereof is less than \$1000.00, no deed stamps required.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the above described premises.

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

Signed this 1st day of September 19 71

I, the undersigned, a Notary Public in and for the State of Iowa, do hereby certify that the foregoing instrument was duly acknowledged before me by the persons named therein, and that they executed the same as their voluntary act and deed.

Mervin R. Farni
Marie A. Farni
Route Four

STATE OF IOWA, COUNTY OF Marshall
On this 1st day of September A.D. 1971
before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared
Mervin R. Farni and Marie A. Farni, husband and wife

Marshalltown, Iowa
(Grantee's Address)

I, the undersigned, do hereby certify that the persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

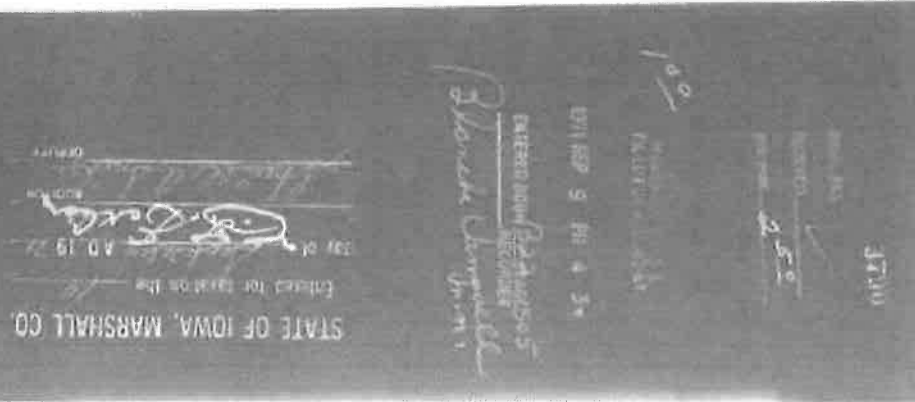
JOHN L. MONROE Notary Public in and for the State of Iowa
From the above named Grantors to the above named Grantee:

STATE OF IOWA } Filed for record this _____ day of _____
COUNTY OF _____ } A. D. 19____ at _____ o'clock _____ M., and recorded in Book _____ of _____ on page _____

FEE \$ _____ Paid _____ County _____ Recorder _____

WHEN RECORDED RETURN TO _____ (Name) _____ (Address)

This legal description does not seem to encompass the parcels requesting severance. ~HT



PIN # 831814453004

✓



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

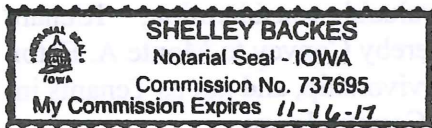
For the consideration of One Dollar(s) and other valuable consideration, Richard J. Winkler and Pamela L. Winkler, husband and wife, do hereby Convey to Monte A. Eaton and Leisha M. Eaton, as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common, the following described real estate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

Pamela L. Winkler
Pamela L. Winkler Grantor

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

- Federal
- County Paved
- <all other values>
- CountyRoadMarkers
- Web_Parcels
- State
- Primary Paved Ramp
- town_poly
- section_poly
- geog_twp_poly
- Qtr Qtr Poly
- State Paved
- Primary Paved
- <all other values>
- County Paved
- Federal

ROADS_GEOCODED

CountyRoadMarkers

RoadMarker_St_Fed

<all other values>

Federal

Primary Paved

County Paved

<all other values>

geog_twp_poly

section_poly

State Paved

Primary Paved Ramp

town_poly

0.00 0.015 0.03 0.045 mi



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.

Sources: Esri, HERE, Garmin, Intermap, Inverness, P Corp., GEBCO, USGS, FAO, NPS, NGA, GEBCO, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, Mapbox, and the GIS User Community



Monte Eaton <splintersconst@gmail.com>

2460 A and 2460 D Property Severance

1 message

Monte Eaton <splintersconst@gmail.com>

Wed, Jun 28, 2023 at 1:03 PM

To: gthompson@marshalltown-ia.gov, ahoop@marshalltown-ia.gov, jschneider@marshalltown-ia.gov, bkell@marshalltown-ia.gov, gisom@marshalltown-ia.gov, Mike Ladehoff <mladehoff@marshalltown-ia.gov>, Heather Thomas <hthomas@marshalltown-ia.gov>, deborah@marshalltownwater.com

I am writing to inform everyone that we will again be filing for severance for the 2 parcels identified as **PIN#831814453004** and **PIN#831814453005** known as 2460-A and 2460-D as allowed under **Iowa Code 368.8**.

Some of you were involved in the previous filing and the subsequent denial of severance. Under the Iowa code we are allowed to re-file for severance every 2 years if there is no significant development or long range plan for development in our area. There has been no new City residential development nor are there any City plans to annex or develop any of the surrounding neighboring grounds for residential or commercial development as stated previously by Ms. Spohnheimer and Ms. Kinser in 2017.

For those not familiar with the history of the properties:

In 1969 the properties currently known as 2460-A, 2460-D, the severed portion of 2460-B along with the property currently known as 102 College View Ln. were one parcel.

In 1969 the owner of the 2460 Reed Ave property constructed a barn (the lower West barn, on what is now 2460-D) without obtaining a building permit from the County. The County inturn was going to issue a fine and require the building to be torn down.

The owner of the 2460 Reed Ave property then approached the City and requested annexation into the City as long as the barn could remain.

The City then annexed the property and allowed the barn to remain.

In 1971 the home owners of 2460-B needed to purchase additional land (from what is now 2460-D) to allow for a rear addition to the 2460-B residence.

The City allowed a non-conforming separation of a 24' wide x 335' long portion of property from 2460-D and established a new parcel. At that time the City required a utility easement be created across the newly created parcel. The parcel was then purchased by the 2460-B owners and the addition constructed.

The 2460-B main residence property remained as a County parcel and the rear yard as a City parcel.

The City allowed this to avoid requiring the entire parcel to be annexed into the City. Even though the State code clearly stated that if city property is purchased to allow expansion of a county property all of the property would then be considered a voluntary annexation to the City. However the annexation was not required.

The City did not require the lots be combined and allowed the separate parcel to be considered the rear yard of 2460-B for construction purposes and to meet the required City rear yard setback requirements. This parcel remained a portion of the City from 1971 until the parcel was severed in 2017 and returned to the County.

At which time the City released its claim to the utility easement. Apparently there were NO plans for city expansion as stated by Ms. Kinser and Ms. Spohnheimer.

Not to mention the City collected property taxes and benefited financially by providing NO City services to the property.

One would hope this is an isolated incident - but it is not.

In 1995 a sale occurred of the property known as 2460 Reed Ave. and in 1997 the 2460 parcel was split again into what was known as 2460 Reed Ave and what is now currently known as 102 College View Ln.

The City then issued a building permit in 1997 for a residence and an outbuilding (upper East barn) to be constructed on the 2460 property. The outbuilding (east upper barn) was constructed first. Then the foundation for the house was constructed. However due to the location of the house foundation to the newly constructed outbuilding and according to City code, outbuildings can not be located in front of the residence, the City required the 2460 property to be split again (because it was non-conforming) into 2460-A (house property) including 2.2 acres and 2460-D barn(s) and 11.8 acre property. Additionally, City code states an outbuilding can not be built on a property without a residence. However - if you get a building permit and then do not follow the building permit exemptions are made and property splits allowed.

Per Ms. Spohnheimer because these 2 properties have so many exemptions made to them the properties 2460-A and 2460-D are considered and treated as one property by the City as the properties are considered to be non-conforming even though the conditions of the properties were caused by the City by not following the codes and requirements that were already set in place.

These 2 properties (2460- A and 2460-D) are on the outlying southern edge of the City. These two parcels are entirely surrounded by county properties except for a 600' portion of the 1215' northern property line that borders what is currently known as 102 College View Ln. The remaining 615' of the Northern property line is bordered by County residential properties. The Eastern 582' property line is bordered by County residential and Ag properties, the Southern 1215' property line borders County residential properties, the Western 276' property line is bordered by State Highway 14 and on the West side of Highway 14 by County Ag properties.

Again, the only reason that what is known as College View Ln. and the properties surrounding it are located in the County is because the City chose not to follow the annexation codes in 1969. Therein lies the issue.

The Street Dept does not plow or maintain the road as it is State Hwy 14. There are no curb and gutter, no sidewalks and no street lighting, and there are no plans to install any. If there is an issue with the entrance to my property I must contact the State and County not the City.

I am a Rural Water customer, and must provide and maintain my own sewage system as City water and sewer services are not available. The sewage system is managed by the County, not the City.

Per the Marshalltown Water and Sewer Dept there are no plans to extend service to the south to any of the outlying properties.

The Police Dept does not patrol my area as it has no City access.

However, the Police do patrol / travel down what is known as College View Ln. I am not sure why this is done as College View Ln is not a City street nor a County road. The property known as College View Ln is a privately owned property that is used as a private driveway for the 8 County Residences and the single City residence located at the furthest eastern edge of the driveway, who are the owners of the College View Ln property. Similar to the driveway leading to our residence which is shared by 2 county residences 2460-C and 2460-B.

During a recent incident; a car had wrecked blocking our drive. The vehicle was located in the entrance of the drive / shoulder of the highway. I was informed by the Officer I spoke with, that we are in an unusual circumstance and that they could not / would not send a patrol car to determine if the car would /could be removed by the City. However, I was informed that as a homeowner I could call a tow company on my own to have the vehicle removed or I could call the Sheriff's Dept or the Highway Patrol to see how they wanted to handle it. I speculate this would not be the case for any other property located within the City limits. I was baffled by their statement, as Ms. Spohnheimer and Ms. Kinser have stated many times prior; the City easement begins at the Centerline of Highway 14. So I am not sure why these statements were made and service refused based on our property location.

The Fire Chief has also clearly stated we do not have the same response time nor are they capable of supplying the same services to our properties as they provide to the remainder of the City and some County residences.

The nearest fire hydrant is located over 1/2 mile away and located on the opposite (west) side of Hwy 14, located in front of the New Hope Church, approximately 2843' from our house. If there were ever a fire it would require shutting down Highway 14 to lay hoses across the highway, notifying the DOT, Highway Patrol, Sheriff Dept and diverting the Highway traffic down gravel roads, etc., before laying the hoses, and / or utilizing Haverhill's Volunteer Fire Dept. to provide fire service to our 2 properties. Question; who provides fire service to 2460-B and 2460-C. When we owned a property on College View Ln the Fire Chief issued a letter to us stating they would be first responders to any fire emergency calls.

Are the College View Ln. residence paying additional for the additional City police and fire services?

Previously both Ms. Spohnheimer and Ms.Kinser stated under oath that they were in communication with a developer to develop the property directly to the west of our property. This apparently was a false statement as the property owners directly to the west have had no contact with anyone regarding any such City development. Not to mention this would require annexation of at least 3 additional county properties and extension of the water and sewer services. Please remember, the Water and Sewer Dept had already stated that there is no plan to extend those services. Possibly Ms. Kinser and Ms. Spohnheimer were incorrect in their directions and they meant directly south of our property. This would again require annexation of additional county residences and land. However, If that were the

case: why did Ms. Kinser and Ms. Spohnheimer approve the severance and give up the existing utility easements that had been in existence since 1971 and sever the 2460-B parcel. The answer is simple, there is and was no plan to develop any of the neighboring ground and the statements made by both Ms. Spohnheimer and Ms. Kinser were blatantly false which screams perjury by knowingly making false statements to influence the governing bodies decision. Both Ms. Spohnheimer and Ms. Kinser's false statements have caused and continue to cause financial damages and hardship to myself and my family.

In the previous request for severance there were 4 parcels requesting severance (102 College View, 2460-A Reed Ave, 2460-D Reed Ave and 2460-B Reed Ave). The City granted only 1 of the 4 parcels severance. This was the portion of 2460-B. Included in the property that the City severed was the utility easement for future development. Apparently the City had and has no intention of expanding to the South.

There are several county properties that border the City that remain in the County even though those properties receive significantly more City services than our 2 properties. Those services include, fire protection, police patrol protection, Marshalltown water and sewer service, City street plowing, curb and gutter, stormwater runoff control, City street lighting and sidewalks, ALL at NO cost as they pay only County taxes not City. Nor are the additional City fees applied to those properties as they are located in the County (such as the Storm Water Runoff fee and the now proposed City Utility franchise fees). I find it unsettling that the City provides these services to County residences but refuses to provide those services to long time City properties.

According to the Iowa Code the City can not refuse severance based solely on economic reasons (loss in tax base) which is exactly why Ms. Spohnheimer and Ms. Kinser opposed the initial severance. As Ms. Spohnheimer stated, the reason for allowing the severance of the 2460-B parcel was that it was such a small and irrelevant amount of property tax and such a small piece of property that there was no reason to keep it in the city. Evidently, Ms. Spohnheimer and Ms. Kinser did not consider the utility easement for future City expansion as an important aspect of the property and were only considering the monetary loss or gain of the property tax value to the City as important.

Now that it is clear that the City had and has no intention of annexing or developing any property surrounding our properties for the last 5 years and no plans for the next 10 years there is no reason the severance should not be granted.

I am more than willing to speak with anyone individually or as a group to discuss this request and to answer any question you may have. We will be filing the Severance paperwork provided by Ms. Spohnheimer in the near future. Thank you.

Please feel free to contact me by phone at 641-485-2618 or via email at splintersconst@gmail.com

Sincerely,
Monte Eaton

COMPLETE THE FOLLOWING INFORMATION FOR EACH PARCEL

(PLEASE TYPE OR PRINT CLEARLY)

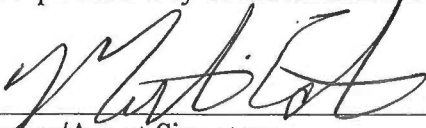
Property Address: 2460-A Reed Ave		*City Addressing File indicates this PIN is 2460 Reed Ave. -HT
Parcel Identification Number (PIN): 8318-14-453-005		
Owner of Record: Monte & Leisha Eaton		
Address of Owner of Record: 2460-A Reed Ave		
Owner Phone: 641-485-2618	Owner E-mail: splintersconst@gmail.com	
Authorized Agent:		
Address of Authorized Agent:		
Agent Phone:	Agent E-mail:	

Please indicate if the property is involved in any of the following: N/A			
☐ Bankruptcy	☐ Contract	☐ Civil Suit	☐ Foreclosure

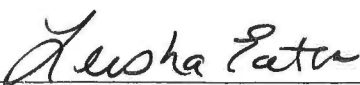
Attach the following:

- ☒ A description of current and expected use as well as reason for request (use additional paper if needed): **Residential/Ag /same - no or limited city services /see Attached**
- ☒ 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

6/28/2023
Date


Owner/Agent Signature

6/28/2023
Date

Marshall County



Legend

Web_Parcels	State	Primary Paved Ramp	town_poly
CountyRoadMarkers	ROADS_GEOCODED	State Paved	
RoadMarker_St_Fed	<all other values>	Qtr Qtr Poly	
<all other values>	County Paved	geog_twp_poly	
Federal	Primary Paved	section_poly	

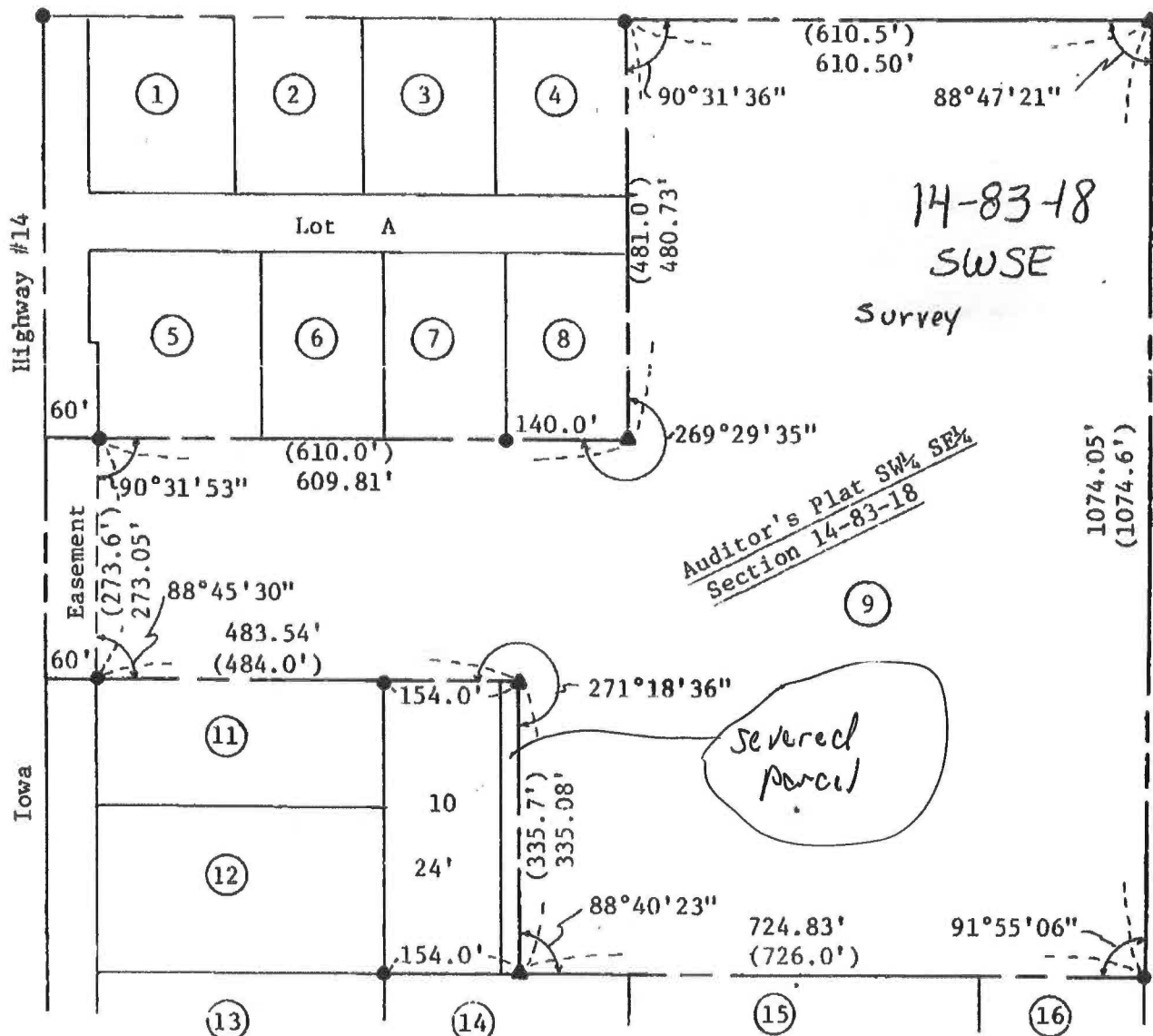


0.0075 0.015 0.03 0.045
mi

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.

BADGER REALTY COMPANY SURVEY
MARSHALLTOWN, IOWA
1978
(Owners: Glen E. & Janice Eggers)

5139-1978-9



Description: Lot 9 Auditor's Plat SW 1/4 SE 1/4 Section 14 T83N, R18W of the 5th P.M. except the west 24.0' of the south 335.08' of said Lot 9. Contains 20.06 acres including highway easement.

I hereby certify that this survey and plat was prepared by me or under my direct personal supervision and that I am a duly registered Land Surveyor under the laws of the State of Iowa.

Larry M. Neal
Larry M. Neal, L.S.
Iowa Reg. No. 7037

Date 11-14, 1978

Prepared by
Clapsaddle-Garber Associates
Consulting Engineers
Marshalltown, Iowa

This plat's legal description encompasses more than the parcels requesting severance. ~HT

PN 7567

Know All Men by These Presents: That Marvin R. Farni and Marie A. Farni, husband and wife

One and No/100 Dollars and other good and valuable consideration
 in hand paid to hereby Quit Claim unto _____ D. R. Enos and Nell Enos, husband and
 wife

Grantee's Address: Route Four, Marshalltown, Iowa

The West 24 feet of the South 135.1 feet of Lot 9 of the Auditor's Plat of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 83 North, Range 18 West of the 5th P. M., Marshall County, Iowa, reserving unto grantors, their heirs, administrators, executors, successors and assigns and unto the City of Marshalltown and its utility franchise holders a right of easement for the erection, installation and maintenance of water, electricity, gas, telephone, sewer and utility poles and services through, in, under, over and across the East 10 feet of said West 24 feet. The right of easement herein reserved shall include the right of ingress and egress for the purposes herein expressed but shall not include the right of usage as a public street or alley.

Each of the undersigned hereby relinquishes all rights of owner, homestead and distributive share in and to the above described premises.

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

Signed this 27th day of September 1971

1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

Marvin R. Farni
~~Marvin R. Farni~~
Marie A. Farni
Route Four

STATE OF IOWA COUNTY OF Marshall

On the 2nd day of September A.D. 1971

State of Iowa, personally appeared
Marvin S. Farni and Mecie A.
Farni, husband and wife

It was indeed a hell of a service, possibly topped by what was awarded the following morning, and afterwards IAF they wanted to know if they wouldn't get a 3rd class.

JOHN L. MCNEELY Secretary, Public Safety and the State of Texas

From the above named Grantors to the above named Grantee:

STATE OF IOWA, MARSHALL CO.
Entered for record on the
15th day of
AD 1922
J. S. G. M.
J. S. G. M.
DEPUTY

7

51-52

PIN # 831814453004

✓



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

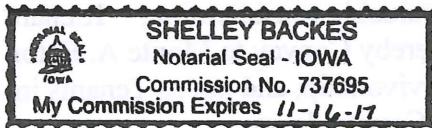
For the consideration of One Dollar(s) and other valuable consideration, Richard J. Winkler and Pamela L. Winkler, husband and wife, do hereby Convey to Monte A. Eaton and Leisha M. Eaton, as Joint Tenants with Full Rights of Survivorship, and not as Tenants in Common, the following described real estate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

Pamela L. Winkler
Pamela L. Winkler Grantor

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



REED

437.3 ft

339.2 ft

485.9 ft

200.5 ft

608.1 ft

81.6 ft

559.2 ft

719.3 ft

8318-14-453-004

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, NOAA, NGA, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, U.S. Geological Survey, AeroGRID, IGN, Esri, the Swisstopo contributors, and the GIS User Community

Legend for the map:

- Web_Parcels: Orange square
- CountyRoadMarkers: Blue house icon
- RoadMarker_St_Fed: Green dot
- State: White circle
- Primary Paved Ramp: Red line
- State Paved: Blue line
- Qtr Qtr Poly: White square
- County Paved: Black line
- Primary Paved: Red line
- geog_twp_poly: Blue square
- section_poly: Red dashed line
- town_poly: Yellow square



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.



Monte Eaton <splintersconst@gmail.com>

2460 A and 2460 D Property Severance

1 message

Monte Eaton <splintersconst@gmail.com>

Wed, Jun 28, 2023 at 1:03 PM

To: gthompson@marshalltown-ia.gov, ahoop@marshalltown-ia.gov, jschneider@marshalltown-ia.gov, bkell@marshalltown-ia.gov, gisom@marshalltown-ia.gov, Mike Ladehoff <mladehoff@marshalltown-ia.gov>, Heather Thomas <hthomas@marshalltown-ia.gov>, deborah@marshalltownwater.com

I am writing to inform everyone that we will again be filing for severance for the 2 parcels identified as **PIN#831814453004** and **PIN#831814453005** known as 2460-A and 2460-D as allowed under **Iowa Code 368.8**.

Some of you were involved in the previous filing and the subsequent denial of severance. Under the Iowa code we are allowed to re-file for severance every 2 years if there is no significant development or long range plan for development in our area. There has been no new City residential development nor are there any City plans to annex or develop any of the surrounding neighboring grounds for residential or commercial development as stated previously by Ms. Spohnheimer and Ms. Kinser in 2017.

For those not familiar with the history of the properties:

In 1969 the properties currently known as 2460-A, 2460-D, the severed portion of 2460-B along with the property currently known as 102 College View Ln. were one parcel.

In 1969 the owner of the 2460 Reed Ave property constructed a barn (the lower West barn, on what is now 2460-D) without obtaining a building permit from the County. The County inturn was going to issue a fine and require the building to be torn down.

The owner of the 2460 Reed Ave property then approached the City and requested annexation into the City as long as the barn could remain.

The City then annexed the property and allowed the barn to remain.

In 1971 the home owners of 2460-B needed to purchase additional land (from what is now 2460-D) to allow for a rear addition to the 2460-B residence.

The City allowed a non-conforming separation of a 24' wide x 335' long portion of property from 2460-D and established a new parcel. At that time the City required a utility easement be created across the newly created parcel.

The parcel was then purchased by the 2460-B owners and the addition constructed.

The 2460-B main residence property remained as a County parcel and the rear yard as a City parcel.

The City allowed this to avoid requiring the entire parcel to be annexed into the City. Even though the State code clearly stated that if city property is purchased to allow expansion of a county property all of the property would then be considered a voluntary annexation to the City. However the annexation was not required.

The City did not require the lots be combined and allowed the separate parcel to be considered the rear yard of 2460-B for construction purposes and to meet the required City rear yard setback requirements. This parcel remained a portion of the City from 1971 until the parcel was severed in 2017 and returned to the County.

At which time the City released its claim to the utility easement. Apparently there were NO plans for city expansion as stated by Ms. Kinser and Ms. Spohnheimer.

Not to mention the City collected property taxes and benefited financially by providing NO City services to the property.

One would hope this is an isolated incident - but it is not.

In 1995 a sale occurred of the property known as 2460 Reed Ave. and in 1997 the 2460 parcel was split again into what was known as 2460 Reed Ave and what is now currently known as 102 College View Ln.

The City then issued a building permit in 1997 for a residence and an outbuilding (upper East barn) to be constructed on the 2460 property. The outbuilding (east upper barn) was constructed first. Then the foundation for the house was constructed. However due to the location of the house foundation to the newly constructed outbuilding and according to City code, outbuildings can not be located in front of the residence, the City required the 2460 property to be split again (because it was non-conforming) into 2460-A (house property) including 2.2 acres and 2460-D barn(s) and 11.8 acre property. Additionally, City code states an outbuilding can not be built on a property without a residence. However - if you get a building permit and then do not follow the building permit exemptions are made and property splits allowed.

Per Ms. Spohnheimer because these 2 properties have so many exemptions made to them the properties 2460-A and 2460-D are considered and treated as one property by the City as the properties are considered to be non-conforming even though the conditions of the properties were caused by the City by not following the codes and requirements that were already set in place.

These 2 properties (2460- A and 2460-D) are on the outlying southern edge of the City. These two parcels are entirely surrounded by county properties except for a 600' portion of the 1215' northern property line that borders what is currently known as 102 College View Ln. The remaining 615' of the Northern property line is bordered by County residential properties. The Eastern 582' property line is bordered by County residential and Ag properties, the Southern 1215' property line borders County residential properties, the Western 276' property line is bordered by State Highway 14 and on the West side of Highway 14 by County Ag properties.

Again, the only reason that what is known as College View Ln. and the properties surrounding it are located in the County is because the City chose not to follow the annexation codes in 1969. Therein lies the issue.

The Street Dept does not plow or maintain the road as it is State Hwy 14. There are no curb and gutter, no sidewalks and no street lighting, and there are no plans to install any. If there is an issue with the entrance to my property I must contact the State and County not the City.

I am a Rural Water customer, and must provide and maintain my own sewage system as City water and sewer services are not available. The sewage system is managed by the County, not the City.

Per the Marshalltown Water and Sewer Dept there are no plans to extend service to the south to any of the outlying properties.

The Police Dept does not patrol my area as it has no City access.

However, the Police do patrol / travel down what is known as College View Ln. I am not sure why this is done as College View Ln is not a City street nor a County road. The property known as College View Ln is a privately owned property that is used as a private driveway for the 8 County Residences and the single City residence located at the furthest eastern edge of the driveway, who are the owners of the College View Ln property. Similar to the driveway leading to our residence which is shared by 2 county residences 2460-C and 2460-B.

During a recent incident; a car had wrecked blocking our drive. The vehicle was located in the entrance of the drive / shoulder of the highway. I was informed by the Officer I spoke with, that we are in an unusual circumstance and that they could not / would not send a patrol car to determine if the car would /could be removed by the City. However, I was informed that as a homeowner I could call a tow company on my own to have the vehicle removed or I could call the Sheriff's Dept or the Highway Patrol to see how they wanted to handle it. I speculate this would not be the case for any other property located within the City limits. I was baffled by their statement, as Ms. Spohnheimer and Ms. Kinser have stated many times prior; the City easement begins at the Centerline of Highway 14. So I am not sure why these statements were made and service refused based on our property location.

The Fire Chief has also clearly stated we do not have the same response time nor are they capable of supplying the same services to our properties as they provide to the remainder of the City and some County residences.

The nearest fire hydrant is located over 1/2 mile away and located on the opposite (west) side of Hwy 14, located in front of the New Hope Church, approximately 2843' from our house. If there were ever a fire it would require shutting down Highway 14 to lay hoses across the highway, notifying the DOT, Highway Patrol, Sheriff Dept and diverting the Highway traffic down gravel roads, etc., before laying the hoses, and / or utilizing Haverhill's Volunteer Fire Dept. to provide fire service to our 2 properties. Question; who provides fire service to 2460-B and 2460-C. When we owned a property on College View Ln the Fire Chief issued a letter to us stating they would be first responders to any fire emergency calls.

Are the College View Ln. residence paying additional for the additional City police and fire services?

Previously both Ms. Spohnheimer and Ms. Kinser stated under oath that they were in communication with a developer to develop the property directly to the west of our property. This apparently was a false statement as the property owners directly to the west have had no contact with anyone regarding any such City development. Not to mention this would require annexation of at least 3 additional county properties and extension of the water and sewer services. Please remember, the Water and Sewer Dept had already stated that there is no plan to extend those services. Possibly Ms. Kinser and Ms. Spohnheimer were incorrect in their directions and they meant directly south of our property. This would again require annexation of additional county residences and land. However, If that were the

case: why did Ms. Kinser and Ms. Spohnheimer approve the severance and give up the existing utility easements that had been in existence since 1971 and sever the 2460-B parcel. The answer is simple, there is and was no plan to develop any of the neighboring ground and the statements made by both Ms. Spohnheimer and Ms. Kinser were blatantly false which screams perjury by knowingly making false statements to influence the governing bodies decision. Both Ms. Spohnheimer and Ms. Kinser's false statements have caused and continue to cause financial damages and hardship to myself and my family.

In the previous request for severance there were 4 parcels requesting severance (102 College View, 2460-A Reed Ave, 2460-D Reed Ave and 2460-B Reed Ave). The City granted only 1 of the 4 parcels severance. This was the portion of 2460-B. Included in the property that the City severed was the utility easement for future development. Apparently the City had and has no intention of expanding to the South.

There are several county properties that border the City that remain in the County even though those properties receive significantly more City services than our 2 properties. Those services include, fire protection, police patrol protection, Marshalltown water and sewer service, City street plowing, curb and gutter, stormwater runoff control, City street lighting and sidewalks, ALL at NO cost as they pay only County taxes not City. Nor are the additional City fees applied to those properties as they are located in the County (such as the Storm Water Runoff fee and the now proposed City Utility franchise fees). I find it unsettling that the City provides these services to County residences but refuses to provide those services to long time City properties.

According to the Iowa Code the City can not refuse severance based solely on economic reasons (loss in tax base) which is exactly why Ms. Spohnheimer and Ms. Kinser opposed the initial severance. As Ms. Spohnheimer stated, the reason for allowing the severance of the 2460-B parcel was that it was such a small and irrelevant amount of property tax and such a small piece of property that there was no reason to keep it in the city. Evidently, Ms. Spohnheimer and Ms. Kinser did not consider the utility easement for future City expansion as an important aspect of the property and were only considering the monetary loss or gain of the property tax value to the City as important.

Now that it is clear that the City had and has no intention of annexing or developing any property surrounding our properties for the last 5 years and no plans for the next 10 years there is no reason the severance should not be granted.

I am more than willing to speak with anyone individually or as a group to discuss this request and to answer any question you may have. We will be filing the Severance paperwork provided by Ms. Spohnheimer in the near future. Thank you.

Please feel free to contact me by phone at 641-485-2618 or via email at splintersconst@gmail.com

Sincerely,
Monte Eaton

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Joel Greer, Acting City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas – Public Works Director
DATE: August 14, 2023
RE: Applications for Severance of Property:

PIN 8318-14-453-005 (2460 Reed Avenue)

PIN 8318-14-453-004 (2460-A Reed Avenue)

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Review City policies, procedure, plans, ordinances, programs, and services for updates and efficiencies

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.

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 values of these parcels are as follows:

Parcel	2023 Net Assessed Value
8318-14-453-004	\$98,310
8318-14-453-005	\$353,790

No estimates have been prepared to the savings in city staff time or other services currently provided to these parcels that may no longer be provided if severance is granted.

Description/Background:

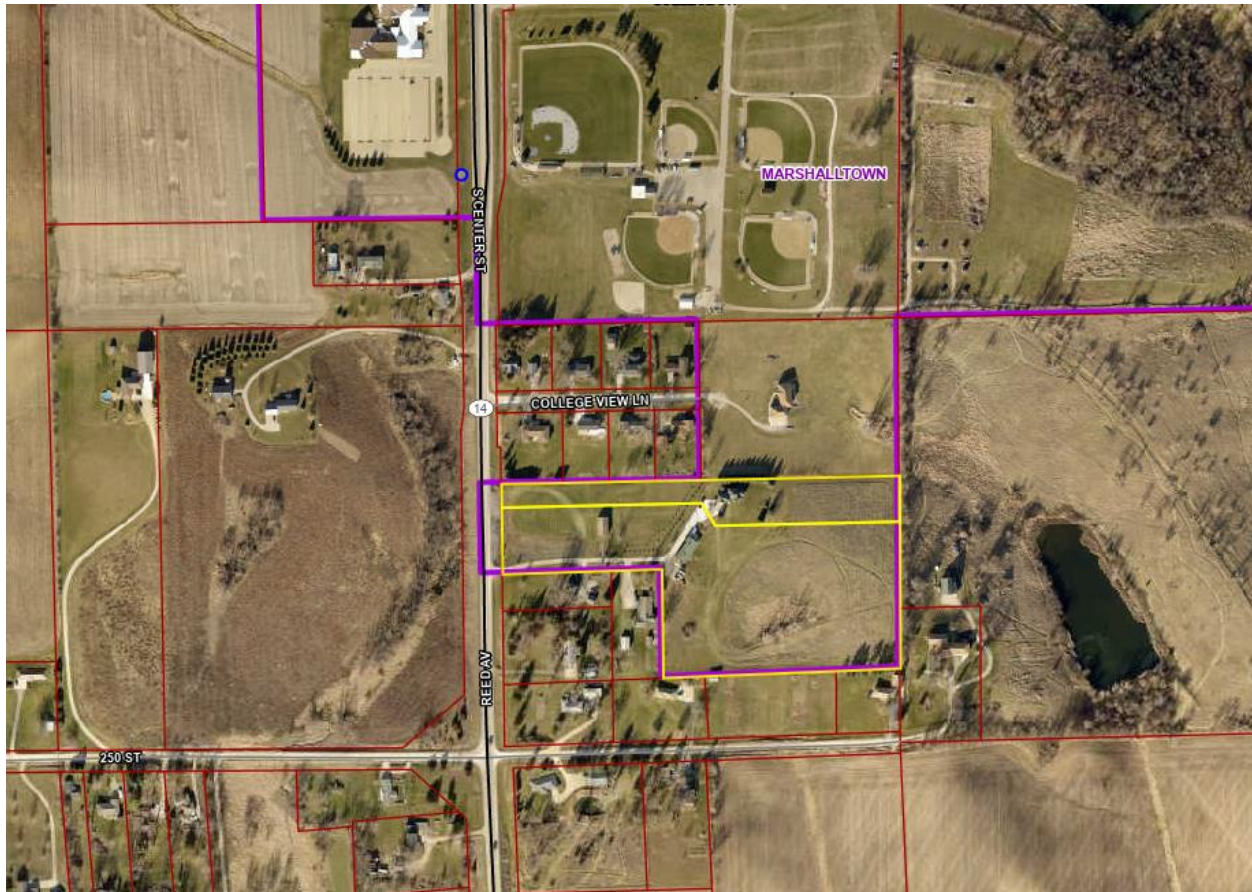
The city received two applications for severance. The provided legal description is a joint legal description for the two properties combined. The combined parcels total 14.12 Acres and is located on at the southern city limits. Requests for comments were requested on the two parcels jointly and severance is being considered on the two parcels jointly.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, *Vacant*



The two parcels are shown in yellow below. The purple line represents the city limits.



Attached are the comments received from the following:

- Alliant Energy
- Consumers Energy
- Iowa DOT
- Marshall County
- Marshalltown Fire Department
- Marshalltown Police Department
- Marshalltown Public Works

No responses were received from:

- Marshalltown Water Works
- Marshalltown Zoning Administrator
- Marshall County Zoning Administrator

i:\public works\council items\2023\transit\transit policy update_fare and service change_23 08 14.docx

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Vacant



Request for department/agency comments

PIN: _____

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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

Name of Department/Agency	
Name of Contact Person	
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.

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

Signature

Printed Name

Date

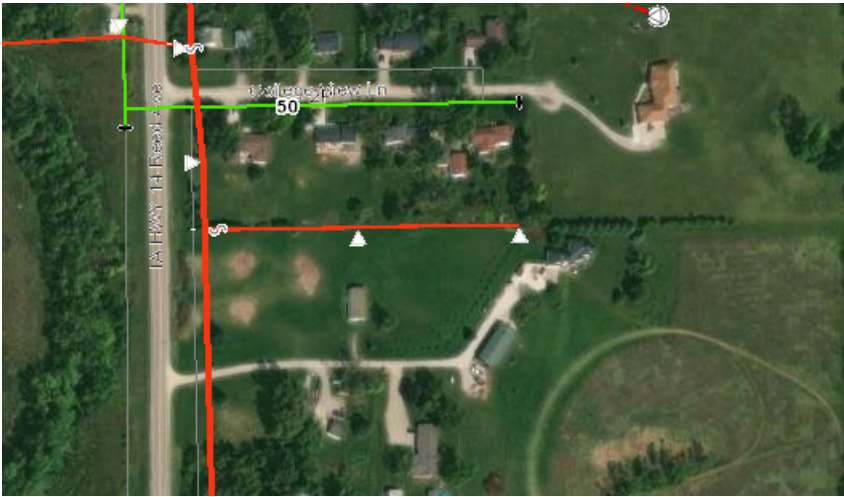
Heather Thomas

From: Accola, Amanda <AmandaAccola@alliantenergy.com>
Sent: Wednesday, July 26, 2023 8:24 AM
To: Heather Thomas
Subject: FW: Request for Comment - Severance from City of Marshalltown _ 2460 Reed Ave

From: Clayton, Tanner <TannerClayton@alliantenergy.com>
Sent: Wednesday, July 26, 2023 7:39 AM
To: Accola, Amanda <AmandaAccola@alliantenergy.com>
Subject: RE: Request for Comment - Severance from City of Marshalltown _ 2460 Reed Ave

As far as I can tell this shouldn't affect us since we already feed this property and would continue to regardless of city limits / ownership. Looks like our gas main comes up a little short but its close enough that an extension wouldn't be out of question as well.

Let me know if you need more on this!



Tanner Clayton | Manager of Customer Operations Marshalltown & Grinnell

ALLIANT ENERGY

1911 E Anson St | Marshalltown, IA 50158

Office: (641) 754-5825 | Cell: (515) 450-7095

alliantenergy.com | tannerclayton@alliantenergy.com



This e-mail message is intended only for the personal use of the recipient(s) named above. This message may be an attorney-client communication and as such privileged and confidential. If you are not an intended recipient, you may not review, copy or distribute this message. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

Request for department/agency comments

PIN: _____

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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

Name of Department/Agency	
Name of Contact Person	
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.

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

Signature

Printed Name

Date

Request for department/agency comments

PIN: _____

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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

Name of Department/Agency	
Name of Contact Person	
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.

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

Signature

Printed Name

Date

From: Adey, Benjamin <Benjamin.Adey@iowadot.us>
Sent: Friday, July 28, 2023 8:25 AM
To: Heather Thomas
Cc: McClain, Deanna; Matulac, Donna; Armstrong, Leilah
Subject: RE: Request for Comment - Severance from City of Marshalltown _ 2460 Reed Ave

CAUTION: This email originated from outside of the City of Marshalltown. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Heather,

Thanks for sending this to the DOT for review and comment. The only comment that the DOT has on the splitting up of this parcel is that the access spacing on this segment of IA 14 is 600'. There is not enough spacing to add an access to IA 14 in this location and the splitting of a parcel does not guarantee a new access. So any access to the new parcel would need to come from the existing access.

Thank you,



BENJAMIN J. ADEY, P.E.

SOUTH AREA ENGINEER
DISTRICT 1 - GRIMES FIELD OFFICE

2300 SE 17TH STREET, GRIMES, IOWA, 50111

Benjamin.Adey@iowadot.us  Iowa Department of Transportation

Office: 515-239-1194  @iowadot  @iowadot

Cell: 515-236-4482

From: McClain, Deanna <Deanna.McClain@iowadot.us>
Sent: Wednesday, July 26, 2023 6:00 AM
To: Matulac, Donna <Donna.Matulac@iowadot.us>
Cc: Adey, Benjamin <Benjamin.Adey@iowadot.us>
Subject: FW: Request for Comment - Severance from City of Marshalltown _ 2460 Reed Ave

You were not included so I thought I would forward this to you.

THANK YOU,



DEANNA MCCLAIN

ACCESS/UTILITY SPECIALIST

DISTRICT 1 FIELD OFFICE

2300 SE 17TH ST

GRIMES, IA 50111

iowadot.gov

 Iowa Department of Transportation

Office: 515-986-5460

 @iowadot  @iowadot

Request for department/agency commentsPIN: 8318-14-453-004 & 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 Department via E-mail: htthomas@marshalltown-ia.gov within 1 week.

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

From the County's perspective, it would clean up the area by making it consistent w/ the surrounding properties. There is a lot of confusion in this area on whether a property is "in" or "outside" the city limits. The 2 parcels requesting severance are surrounded on 3 sides by rural property in Timber Creek Twp (the 4th side is Hwy 14).

As an FYI, on 9/9/1971 a Quit Claim Deed (Book B22 Pg 505) was recorded for the West 24' of the South 335.1' of Lot 9 that said, "reserving unto grantors, their heirs, administrators, executors, successors & assigns unto the City of Marshalltown and its utility franchise holders a right of easement for the erection, installation and maintenance of water, electricity, gas, telephone, sewer and utility poles and services through, in, under, over and across the East 10' of said West 24'..." (see attached copy). The City allowed this piece (owned by the Jacobs) to be severed from the city limits, I believe it was in 2017.

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

Nan Benson
Signature

Nan Benson
Printed Name

8/2/2023
Date

B22-505

505
230



QUIT CLAIM DEED

Know All Men by These Presents: That Marvin R. Farni and Marie A. Farni, husband and wife

in consideration* of the sum of
One and No/100 Dollars and other good and valuable consideration
in hand paid do hereby Quit Claim unto D. R. Enos and Nell Enos, husband and wife

Grantees' Address: Route Four, Marshalltown, Iowa

all our right, title, interest, estate, claim and demand in the following described real estate situated in
Marshall County, Iowa, to-wit:

The West 24 feet of the South 335.1 feet of Lot 9 of the Auditor's Plat of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 83 North, Range 18 West of the 5th P. M., Marshall County, Iowa, reserving unto grantors, their heirs, administrators, executors, successors and assigns and unto the City of Marshalltown and its utility franchise holders a right of easement for the erection, installation and maintenance of water, electricity, gas, telephone, sewer and utility poles and services through, in, under, over and across the East 10 feet of said West 24 feet. The right of easement herein reserved shall include the right of ingress and egress for the purposes herein expressed but shall not include the right of usage as a public street or alley.

The consideration hereof is less than \$1000.00, no deed stamps required.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the above described premises.

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

Signed this 19 day of September, 1971.

* If the consideration is \$1,000 or less, the following statement should appear on the face of the deed. This deed and transfer is exempt from transfer tax because the consideration is \$1,000 or less. (Iowa Sections 226A.1 and 226A.3)
If the Grantor or Grantor is a federal or state unit or agency thereof, read subparagraph A of Section 226A.2. Exceptions.

Marvin R. Farni

Marie A. Farni

Route Four

STATE OF IOWA, COUNTY OF Marshall ss.

On this 19 day of September, A. D. 1971

Marshalltown, Iowa

(Grantors' Address)

before me, the undersigned, a Notary Public in and for the

State of Iowa, personally appeared

Marvin R. Farni and Marie A. Farni, husband and wife

to me known to be the identical persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

JOHN L. MOWRY

Notary Public in and for the State of Iowa.

From the above named Grantors to the above named Grantees:

STATE OF IOWA
COUNTY OF

ss.

Filed for record this 19 day of September,
A. D. 1971, at 10 o'clock PM, and recorded in Book
2510 of 2510 on page 1

FEE, \$ 1.00 Paid

Deputy

Recorder

WHEN RECORDED RETURN TO

(Name)

(Address)

H-3451

4. QUIT CLAIM DEED

(This Deed Form is printed by the State of Iowa)

STATE OF IOWA, MARSHALL CO
Entered for taxation the
day of September, A. D. 1971
John L. Mowry
Notary Public

10/1 SEP 9 PM 4 37
RECORDED
INDEXED
Blanche Campbell

2510

Request for department/agency comments**PIN:** 8318-14-453-004 & 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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

Name of Department/Agency	Marshalltown Fire Department
Name of Contact Person	David Rierson
Phone Number	641-754-5751
E-mail Address	drierson@marshalltown-ia.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.

It is stated that the properties in question do not have the response time nor is the department capable of supplying the same services as the remainder of the city receives. Response time is longer as the properties are located in the most southern portion of the city. In regards to not supplying the same services, this is inaccurate. We will provide the same services but need to use different techniques to establish a water supply. As stated in the request, the property is located 2,843 feet from the closest fire hydrant. Responding with three apparatus provides us with 3,000 feet of supply line. In response to the highway being closed, it would need to be closed regardless of who responds. Haverhill Vol. Fire Department would need to establish a tanker water shuttle or deploy hose in a similar fashion as Marshalltown Fire Department, which would close the highway. As far as responding to College View Lane, we would respond if requested by Haverhill Fire Department. However, with the proximity to the city and given our response time, there is a good possibility we would be dispatched anyway.

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


Signature


Printed Name


Date

Request for department/agency comments**PIN:** 8318-14-453-004 & 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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

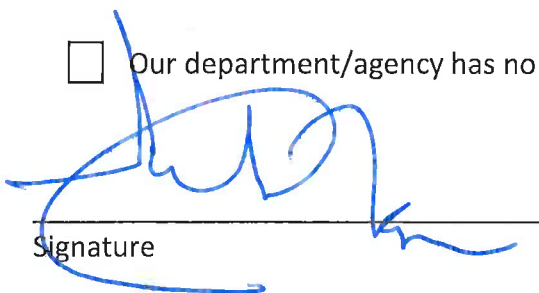
Name of Department/Agency	Marshalltown Police Department
Name of Contact Person	Michael W. Tupper
Phone Number	641.754.5771
E-mail Address	mtupper@marshalltown-ia.gov

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.

The police department defers to legal counsel for the City and the city council on this matter.

The police department does provide law enforcement services to the area in question.

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


SignatureMichael W. Tupper
Printed Name10 August 2023
Date

Request for department/agency comments**PIN:** _____

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 Department via E-mail: hthomas@marshalltown-ia.gov within 1 week.

Name of Department/Agency	
Name of Contact Person	
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.

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

Heather Thomas
Signature

Printed Name

Date

Department / Agency Comments Continued
PIN 8318-14-453-004 & 005
Marshalltown Public Works

Engineering - Projects & ROW Management: No comments on this request.

Facilities/Utility: No comments on this request.

Sanitary Sewer / Water Pollution Control: In accordance with City Code § 52.023 PRIVATE DISPOSAL SYSTEMS ALLOWED, Mr. Eaton is not connected to the city's sanitary sewer system and, therefore, is not charged a sanitary sewer utility fee for being provided this service.

Storm Water: In accordance with the City's Storm Water Utility Rate Credit Policy, on March 22, 2023, Mr. Eaton applied for and was granted a Level 5 credit effective from the date of application. Therefore, this property is not charged a storm water utility fee for providing storm water services.

Streets: This property's driveway connects to Highway 14 / Reed Avenue. In accordance with an Iowa DOT Maintenance Agreement the City has with the State, the city's street department provides certain maintenance activities for the state Highway from Iowa Avenue to Woodland Street. The state provides these maintenance activities for the state Highway adjacent to Mr. Eaton's driveway. Granting a severance from the City so this property is in the county would likely not result in the county providing street maintenance activities in this stretch. We believe the state would continue to provide these maintenance activities.

Transit: No comments on this request.

Contact Name: Paul Heitmann
E-mail: pheitman@marshalltown-ia.gov
Phone:

Date Issued: 07/21/23
Expiration Date: 08/20/23

Ship To: Marshalltown Police Department
 909 South 2nd Street
 Marshalltown, IA 50158
 United States

Bill To: Marshalltown Police Department
 909 South 2nd Street
 Marshalltown, IA 50158
 United States

Quantity	Part Number	Description	List Price	Sale Price	Subtotal
1.00	8151-02-FLY	BAG,RTK POLE,SNAP-LOC SERIES	\$99.77	\$89.79	\$89.79
1.00	5217-04-FLY	BIPOD,TRB,1/2-13SS,ANTI-CRUSH	\$218.49	\$196.64	\$196.64
					
1.00	FOR-TRN-REVEAL	Forensic Training Course – REVEAL (per Student)	\$675.00	\$675.00	\$675.00
1.00	FOR-01-0118	Trimble Forensics Quick Response Solution Bundle includes: 109695-00 Trimble Catalyst DA2 GNSS Receiver 117057-20 Trimble TDC600 Data Collector FOR-CAP-CAT Trimble Forensics Capture with Correction service subscription (1-year) 128518-00 External USB Power Pack, Li-Ion, 5000 mAh, Micro-USB cable 109219 Rover Rod, 2M, Black, Trimble Catalyst DA1 -Flat top for threadless mounting 117057-GEO-BKT Trimble Accessory -Range Pole Bracket 114095 Trimble Catalyst Mounting Accessory Kit 121986-01 TSC5 Ranger pouch	\$2,999.00	\$2,999.00	\$2,999.00
					
1.00	FOR-03-0312-NR	Trimble Forensics Reveal (Subscription)	\$275.00	\$275.00	\$275.00

Discount Total: \$31.83

Total Price: \$4,235.43

This is not an invoice: Applicable sales tax and/or shipping charges will apply. This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Note:



Sales Quotation

Quote Number: 00089164

****Training is for one attendee to a future class held in or out of state, date to be determined and in conjunction with at least nine additional attendees. This is not individual one on one instruction.**

Please Contact Us:

Name: Mike Marquardt
Address: 9755 Airways Court
Franklin
Wisconsin, 53132
United States
Phone: (608) 720-9772
Mobile:
E-mail: mmarquardt@seilerinst.com

Terms: ☐ Net 30 Days ☐ Credit Card ☐ Financing

Net 30 upon approved credit application. Please inquire to sales rep on financing options available.

All credit card transactions will be charged a 3.25% surcharge.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at <https://www.seilergeo.com/general-terms-and-conditions/> which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the [Seiler Maximum Liability and Indemnification Agreement](#), version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signature: _____

Date: _____

Name: _____

Title: _____

TO: Mayor Joel Greer & Marshalltown City Council
FROM: Michael W. Tupper, Chief of Police
DATE: 9 August 2023
RE: Request for Funding - Global Navigation Satellite System (GNSS)

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Enhance department capabilities in mapping motor vehicle crash scenes and crime scenes. Improve department investigations of major incidents.

Recommendation:

Authorize the police chief to purchase Global Navigation Satellite System (GNSS) equipment at a cost not to exceed \$5,000.00. Utilize local option sales tax dollars to fund this equipment purchase.

Budget Impact:

Not to exceed number of \$5,000.00 from local options sales tax revenue for initial equipment costs. A \$674.00 annual software subscription fee.

Description/Background:

The police department historically funded and maintained a traffic crash response team. This team investigates complex motor vehicle crash scenes that generally result in significant property damage, serious injury, or death. These types of investigations require special training and equipment. Serious motor vehicle crashes and crime scenes require detailed drawings and measurements to meet court standards and law enforcement best practices. The department had to pause traffic crash response team operations after our traffic crash investigators retired. The required training for these operations is extensive and not every police officer has the skillset for this type of work.

Historically, the department worked with Public Works and engineering staff would assist us in measuring these crash scenes utilizing their specialized equipment (total station surveying equipment). This is no longer a viable option and the equipment public works has for this purpose is not something our team members can be trained to use. Purchasing a total station for the police department is not viable due to cost and is unnecessary for the work we are doing.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



We have utilized the Iowa State Patrol for some serious crash investigations but due to staffing in the state patrol, they are not always available when we need help and they will generally only assist with fatality crashes.

Sgt. Paul Heitman has recently completed technical crash investigator training. During training, he investigated equipment options to assist with scene measurements. He discovered that Global Navigation Satellite System (GNSS) equipment is the common solution utilized by most agencies. This equipment requires less training, it is versatile and will get the job done.

I have included with this memo a quote for the equipment we would like to purchase.

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson, Dex Walker



MARSHALLTOWN

I O W A

Joel Greer, Mayor and
Interim City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor and City Council
FROM: Diana Steiner, Finance Director
DATE: August 11, 2023
RE: Compensation Study

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: To obtain updated wage data through the completion of the GovHR Classification and Compensation Study

Recommendation: Direct staff to implement the classifications and related compensation plan at the 65th percentile.

Budget Impact: If implemented 1/1/24 and taking into account current vacancies, it would cost an additional \$77,010 to the General Fund. Grant funded and enterprise funded employees would be paid out of those funds.

Description/Background: GovHR has completed a Classification and Compensation study of approximately 60 non-union positions (90 employees) through the following process. A salary survey was sent out to 19 comparable communities with 15 responding. GovHR evaluated job descriptions, had each employee complete a Job Analysis Questionnaire (JAQ) and they interviewed at least one employee in each position to understand the scope of duties and responsibilities of the position. They, then, tabulated, summarized and analyzed all the data, putting together a proposed Classification and Compensation Plan.

At the July 24, 2023 Council meeting, GovHR presented the plan at the 50th and 65th percentiles. After Council discussion, Council gave direction to staff to compute the costs of implementing the plan at the 65th percentile effective January 1, 2024.

Finance staff have now computed the cost to update the FY24 payroll budget with an implementation of the new plan at January 1, 2024. This cost includes moving those that are below the new minimum of their pay range up to the base new minimum and moving all positions on to the new pay scale at the step closest, but not lower than, their current rate of pay. It also includes anniversary increases January-June on the new pay plan. The new steps are set at 2.5% apart from each other, while current steps range from 1.83 – 2.79% apart. Currently approximately 28% of the non-union employees are at the maximum of their current pay range. This means under the current compensation plan, they are not getting anniversary increases. Under the new plan, they would get increases until they are maxed out again. The

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson



vacancies for the Accounting Specialist/Accounting Manager, Housing Director and Transit Drivers have also been taken into account.

	Jan-June 2024
General Fund	77,010
Road Use Tax Fund	335
HUD grants	(14,257)
Enterprise funds	(2,269)
	<u>60,819</u>

The Road Use Tax Fund, Grant Funds, and Enterprise funds would pay for their share to fund any increases. The General Fund employees could be funded by:

1. Transfer from Local Option Sales Tax Council Designated
2. Additional Automated Traffic Enforcement (ATE) revenue, which is part of the General Fund already. We originally budgeted a net amount of \$6,500 (\$10,000 revenue and \$3500 expenses) and anticipate for it to be now much more.

For Council Discussion:

- A. Does the Council wish to proceed with the implementation of the new pay plan with an effective date of January 1, 2023?
- B. How do you want to fund the General Fund employee positions of approximately \$78,000 for the remainder of FY24 since it will require a budget amendment?

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson



MARSHALLTOWN

I O W A

Joel Greer, Mayor and
Interim City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor and City Council
FROM: Diana Steiner, Finance Director
DATE: August 11, 2023
RE: FY24 Borrowing

Strategic Plan:

- ☒ Strategy 1: Expand and improve development in the community.
- ☒ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☒ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Multiple

Recommendation: Discuss a list of projects and dollar amount to borrow in FY24

Budget Impact: To be determined

Description/Background: When preparing the FY24 budget the following projects were identified in the Capital Improvement Plan (CIP):

\$ 500,000	Sidewalk Gap Projects
\$ 7,146,000	Downtown Implementation Plan Phase 2 - East Main St from Center to 3rd Ave and Center St. to Church St.
\$ 710,000	State Street Stormwater Outlet N 3rd St to N 4th St
\$ 3,000,000	Street Improvements
\$11,356,000	CIP TOTAL FOR FY24

Per the City's policy, our debt capacity limit is 70% of the 5% legal limit or \$9.8 million this fiscal year for General Obligation Debt (see page 3). Council could increase the limit to 75%, which would put our limit to \$14.4 million. Since we borrowed \$13.125 million earlier in calendar year 2023 (State Revolving Fund Headworks & CIPP), the new borrowing would be non-bank qualified since the overall borrowing this calendar year exceeds \$10 million.

Interest rates are running @ 4% per Speer Financial.

If keeping with our normal timelines for bond issuance, the dates would be:

Set date of public hearing	Sept. 25
Hold public hearing	Oct. 9
Bond sale	Nov 13
Authorize/issuance proceedings	Nov 27
Bond closing (receive proceeds)	Dec 12

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson



Heather Thomas, Public Works Director, indicated we could defer the sidewalk projects until next fiscal year.

.

Discussion:

1. What projects do you want to bond for and at what level?
2. Do you want to increase the debt capacity limit?

CITY COUNCIL

Al Hoop, Gabriel Isom, Barry Kell, Mike Ladehoff,
Jeff Schneider, Gary Thompson



CITY OF MARSHALLTOWN, IOWA

LEGAL DEBT CAPACITY CALCULATIONS*

**Assumes a 2% annual growth rate in actual valuation

FISCAL YEAR	CONFIRMED FY 2023	CONFIRMED FY 2024	Estimate FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
100% VALUATION** (2% annual growth)	\$ 1,819,258,414	\$ 1,856,302,458	\$ 2,181,416,852	\$ 2,225,045,189	\$ 2,269,546,093	\$ 2,314,937,015	\$ 2,361,235,755
5% LEGAL DEBT CAPACITY	90,962,921	92,815,123	109,070,843	111,252,259	113,477,305	115,746,851	118,061,788
MINUS							
General Obligation Debt	(57,990,000)	(53,235,000)	(47,725,000)	(42,085,000)	(36,735,000)	(31,845,000)	(27,470,000)
TIF Rebate Agreements	(1,670,803)	(1,893,518)	(1,986,804)	(1,821,490)	(1,642,676)	(1,463,862)	(1,298,548)
REMAINING DEBT CAPACITY	\$ 31,302,118	\$ 37,686,605	\$ 59,359,039	\$ 67,345,769	\$ 75,099,629	\$ 82,437,989	\$ 89,293,240

CITY OF MARSHALLTOWN, IOWA

LEGAL DEBT CAPACITY CALCULATIONS* (At 70% Debt Capacity Model)

FISCAL YEAR	CONFIRMED FY 2023	CONFIRMED FY 2024	Estimate FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
100% VALUATION** (2% annual growth)	\$ 1,819,258,414	\$ 1,856,302,458	\$ 2,181,416,852	\$ 2,225,045,189	\$ 2,269,546,093	\$ 2,314,937,015	\$ 2,361,235,755
5% LEGAL DEBT CAPACITY at 70%	90,962,921 63,674,044	92,815,123 64,970,586	109,070,843 76,349,590	111,252,259 77,876,582	113,477,305 79,434,113	115,746,851 81,022,796	118,061,788 82,643,251
MINUS							
General Obligation Debt	(57,990,000)	(53,235,000)	(47,725,000)	(42,085,000)	(36,735,000)	(31,845,000)	(27,470,000)
TIF Rebate Agreements	(1,670,803)	(1,893,518)	(1,986,804)	(1,821,490)	(1,642,676)	(1,463,862)	(1,298,548)
REMAINING DEBT CAPACITY	\$ 4,013,241	\$ 9,842,068	\$ 26,637,786	\$ 33,970,092	\$ 41,056,437	\$ 47,713,933	\$ 53,874,703

**RESOLUTION APPROVING EMPLOYMENT AGREEMENT AND
APPOINTING _____ AS CITY ADMINISTRATOR**

WHEREAS, the City of Marshalltown has negotiated certain terms and conditions of an Employment Agreement with _____; and

WHEREAS, it is in the best interest of the City that said Employment Agreement should be approved by the Council of the City of Marshalltown, Iowa.

THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, AS FOLLOWS:

Section 1. There is attached hereto an Employment Agreement which is hereby approved and ratified by the Council of the City of Marshalltown, Iowa.

Section 2. _____ is appointed City Administrator as of September 18, 2023, or sooner, if employee enters employment before said date.

Section 3. The Mayor and City Clerk are hereby authorized and directed to execute said Employment Agreement on behalf of the City of Marshalltown, Iowa.

Section 4. This Employment Agreement shall be in full force and effect from and after its execution by all parties, as required by law.

Passed this 14th day of August, 2023, and signed this _____ day of August 2023.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk