

1. Agenda

Documents:

[AGENDA.PDF](#)

2. Supporting Meeting Documents

Documents:

[STORMWATER REQUEST.PDF](#)

[TAX ABATEMENT.PDF](#)

[TREE ORDINANCE.PDF](#)

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[MINUTES.PDF](#)



COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

FEBRUARY 8, 2016, at 5:30 PM

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

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

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

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

1. Approve Council meeting Minutes of January 25, 2016, and special council minutes of February 1, 2016.
2. Approve Bill List in the amount of \$1,407,183.10.
3. Receipt of Building Report for Month of December 2015.
4. Resolution 2016-015 Accepting Urban Revitalization Applications
5. Renewal Liquor licenses: Aung Parame Grocery Store, LLLP with a permanent Transfer to 134 E State St; Jiffy Convenience Stores; Abarrotes La Salud, Inc., Dollar General Store #2019, Dollar General Store #4206; Ocean City Chinese Restaurant; Rumours Sports Bar & Grill; Hy Vee Food & Drugstore; 7 Rayos Liquor Store; Fareway Stores, Inc.

(end of consent agenda items)

REPORT:

6. Prochaska & Associates – Police and Fire building progress update

MOTIONS:

7. Approve new liquor license, 101 N Center Street, Los Laureles

RESOLUTIONS:

8. Tentative Resolution 2016-016 Setting Public Hearing for Lease Agreement with Central Iowa River Gun Club of Marshalltown, Iowa, for February 22, 2016, relating to lease of facility under the Center Street viaduct, for a period of ten years, in the amount of one hundred dollars.
9. Resolution 2016-017 Ordering Construction of the WPCP Bio Gas Generator Replacement, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders, project 52015014A.

ORDINANCES:

19. Ordinance 14945 Amending Sanitary Sewer Rates, third reading.
20. Ordinance 14947 Amending Chapter 27 “Vegetation” relating to planting and maintenance of terrace trees and prohibited tree species on or adjacent to any street, terrace, avenue of highway in the city, first reading.

Visit www.ci.marshalltown.ia.us

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



DISCUSSION:

21. Public hearing on Hilltop project scheduled for February 22
22. Request for storm water detention pond funding, city parking lot / alley / Kibbey building, 50% reimbursement of estimated total costs of \$110,000, not to exceed \$55,000.
23. Federal and State Bridge Funds – notice of award, up to \$1 million for reconstruction of the North Center Street Bridge.
24. Annual staff in service training, city hall offices closed February 15.

PUBLIC COMMENTS:

ADJOURNMENT:

Visit www.ci.marshalltown.ia.us

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





James L. Lowrance, Mayor
Randy Wetmore, Administrator
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

ADMINISTRATION

February 8, 2016

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

From: Randy Wetmore
City Administrator

Re: Ms. Barb Hagstrand's Request for Storm Water Funds

Policy Issue: Council to commit storm water funds for a project at 135 East Main (lot next to the Kibby Building).

Recommendation: If the Council decides to commit storm water funds to the project, it is recommended that staff be presented with plans and estimates of sufficient detail to be able to determine what part of the project is actually public improvements and eligible for storm water funds. Additionally, funds need to be committed by the developer to cover the cost of inspection as is required on similar projects.

The recommendation is different than Ms. Hagstrand request of 50% of \$110,000 or \$55,000.

Background: A number of years ago the building on this lot burned down. Ms Hagstrand is redeveloping the Kibby Building. As part of that redevelopment she has acquired the empty lot next to the Kibby building and is planning improvements to it as is shown on the attachment pictures.

Budget Impact: The impact at this time is not known at this time, but would not exceed \$55,000.

Attachment: Information provided by Ms. Hagstrand

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



Current Situation in City Parking Lot O and Alley

2-1-2016

Barb Hagstrand and Jeff Mitchell, owners of the Kibbey Building and Adjacent vacant lot.

The City owned alley and parking lot located south of the Kibbey Building and along S. 2nd Avenue is in need of drainage improvements. This has been the situation for several years. The parking lot drains towards the alley and the storm water does not drain to the adjacent street and there is no storm sewer in the area. This is a concern for the adjacent building foundation as well as pedestrian who access the doors to the building and the public who use the parking lot and alley.

In 2015, a storm water grant from the Iowa Economic Development Authority was submitted for the Kibbey Building project. This grant was for the private property storm water improvements and we included a storm system in the public parking lot and alley as well. The project was approved for funding. The project includes an extensively designed park in the corner vacant lot which we will be open to the community. Since the initial concept design, a detailed site survey, detailed design, plans, and cost opinion have been prepared for the project. The storm water improvements in the parking lot and alley were bid as an **Add Alternate**. The bids received do not allow for all of the parking lot and alley improvements to be made.

The request is for the City of Marshalltown to assist in paying 50% of the total \$110,000 bid project costs which are needed for the storm water improvements in the public parking lot and alley, with a maximum 50% not to exceed \$60,000. The Kibbey Building project will pay the other 50% for the improvements in the parking lot and alley. The Kibbey Building project has already paid for the site survey, the engineering design for the parking lot. It will also pay for the observation during construction so the City of Marshalltown can accept the improvements and maintain them in the future.

Your review and attention to this project is appreciated.

Barb Hagstrand and Jeff Mitchell





Gallery Garden



Gallery Garden

















James L. Lowrance, Mayor
Randy Wetmore, Administrator
Shari L. Coughenour, Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

February 5, 2016

TO: Mayor James Lowrance
Members of the City Council
FROM: Shari L. Coughenour, CMC, City Clerk

RE: TAX ABATEMENT APPLICATIONS

Policy Issue: N/A

Recommendation:

Applications have been received for Tax Abatement, from both residential and commercial properties in the Urban Revitalization Areas in the City of Marshalltown.

The council recently changed the tax abatement program by extending the length of tax abatement. The options now available to residential are either

1. Three years at 100%
2. Over five years, 100%, 80%, 60%, 40%, 20%
3. Over ten years, 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

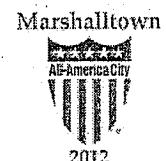
A total of eight applications were received: six single unit residential, one commercial and one multi unit residential application from The Marshalltown Senior Residences. The Marshalltown Senior Residences has applied pursuant to specific agreement for abatement over ten years. A copy of the resolution with their schedule is attached.

Staff recommends approval of the applications. Pending council approval, the applications will be presented to the Marshall County Assessor for processing.

Budget Impact: The tax abatement program rewards individuals for improving properties in our community, increasing our taxable valuation. Residential applicants pay an application fee of \$50 per residential unit. Commercial applicants pay \$50.

cc: Randy Wetmore

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



RESOLUTION NO. 2012-154

Resolution Approving 2012 Amendment to the Urban Revitalization Plan for Marshalltown Urban Revitalization Area No. 1

WHEREAS, pursuant to the provisions of Chapter 404, Code of Iowa (the "Act"), the City of Marshalltown has adopted an Urban Revitalization Plan for the Marshalltown Urban Revitalization Area No. 1; and

WHEREAS, pursuant to the provisions of the Act, the City proposes to amend that plan and has held a public hearing thereon, as required by the Act;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Marshalltown, Iowa, as follows:

Section 1. The 2012 Amendment to the Urban Revitalization Plan for the Marshalltown Urban Revitalization Area No. 1 is hereby amended as follows:

A new unnumbered fourth paragraph is hereby added to Section V of the Plan "Implementation Policies and Procedures," to read as follows:

"The property located at 201 East Main Street, with County Property Tax Identification Number of Marshall County Tax ID - 07-35-203-001 is eligible to receive an exemption from taxation according to the following schedule:

Years 1-5	100%
Year 6	85%
Year 7	70%
Year 8	55%
Year 9	40%
Year 10	25%"

Section 2. The City Clerk is hereby directed to file a copy of this resolution with the Marshall County Assessor.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved July 9, 2012.

Gerrit L. Beach
Mayor

Attest: Shari L. Coughenour
City Clerk

TAX ABATEMENT LIST - DEADLINE

2/1/2016

2/4/2016 3:00:51 PM

NAME	ADDRESS	PIN	APP DATE	IMPR. AMT.	RH- NEW RES	CH- COMM HOUS.	RH-RES REHAB.	NEW COMM.	REHAB COMM
UrbanRevitArea 1									
Marshalltown Senior Residences	201 E Main Street	7-35-203-001	11/2/2015	5,304,019					5,304,019
			YearsAbated: 10						
1 TOTALS:				5,304,019					5,304,019
UrbanRevitArea 2									
IKW LLC	1006 W Lincoln Way	7-34-402-010	1/4/2016	150,000				150,000	
			YearsAbated: 3						
2 TOTALS:				150,000					150,000
UrbanRevitArea 3-1									
Drey, Frank & Kathleen	29 S 29th St	7-33-102-005	1/7/2016	306,000	306,000				
			YearsAbated: 3						
3-1 TOTALS:				306,000	306,000				
UrbanRevitArea 3-3									
Splittgerber, Dean & Jeri	407 W Merle Hibbs Blvd	11-11-301-021	1/29/2016	141,733					141,733
			YearsAbated: 3						
Willey, Jim	104 W Olive St	11-02-326-002	1/25/2016	37,000					37,000
			YearsAbated: 3						
3-3 TOTALS:				178,733					178,733
UrbanRevitArea 3-5									
Gudith, Danielle	704 Joan Terrace	11-12-176-024	1/25/2016	290,000	290,000				
			YearsAbated: 10						
Paullus, Steven & Anne	2227 Edgebrook Dr	11-12-110-014	1/29/2016	215,000	215,000				
			YearsAbated: 3						
3-5 TOTALS:				505,000	505,000				
UrbanRevitArea 3-6									
Jensen, Kurtis & Theresea	2607 Leland Ct	11-12-183-009	11/5/2015	298,000	298,000				
			YearsAbated: 3						
3-6 TOTALS:				298,000	298,000				
TOTALS FOR ALL AREAS:				6,741,752	1,109,000	150,000 5,482,752			

RESOLUTION APPROVING APPLICATIONS FOR TAX ABATEMENT WITHIN
APPROVED URBAN REVITALIZATION AREAS OF THE CITY OF
MARSHALLTOWN, IOWA

WHEREAS the City of Marshalltown has heretofore adopted Ordinances designating certain Urban Revitalization Areas pursuant to provisions of Iowa Code 404; and

WHEREAS the Marshalltown City Clerk has received certain applications requesting tax abatement benefits pursuant to the provisions of the Urban Revitalization Areas involved.

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

Section 1. Attached hereto are applications requesting tax abatement pursuant to previously approved and established Urban Revitalization Areas.

Section 2. The attached applications and requests for tax abatement are hereby approved and ratified.

Section 3. The City Clerk and City Administrator are hereby authorized and directed to forward these applications, along with a copy of this Resolution, to the County Assessor and furnish all things requested by him for a review and approval of these applications.

Passed this 8th day of February, 2016, and signed this ___th day of February, 2016.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: IKW LLC		Name of Applicant, if not Property Owner IKW	
Mailing Address of Property Owner 1610 Summit St		Phone Number of Property Owner 641-751-6930	
Address of Improved Property, in Marshalltown city limits: 1006 W Linedrury		Building Permit Number 24070	Date of Building Permit June 15 2015
Parcel Identification Number (PIN) 07-34-402-010		New Structure? Yes ☒ No ☐	Remodel? Yes ☐ No ☒
Property Legal Description 34 sq ft. All of Lot 4/1 NW 3E, lying N Line of Washington St extended, Ex N 233' W 96' thereof Ex E			
Describe the Improvements to the Property - Graded Lot installed Drainage System Erected 6144 sq ft structure on property			
Date of Project Completion 12-01-2015		Final Cost of Improvement (estimate taxable valuation of increase) 150,000	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property:			
Number of Residential Units upon completion of the project: —		Improvement District, List Urban Revitalization Area Number: Commercial #2	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

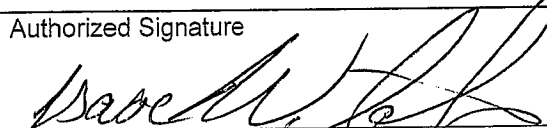
Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature 	Date Signed 1-04-2016	Title (Owner/Representative) owner
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Revised 09/18/2015

pd 1/4/16
#188189

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: Dean Splittgerber & Seri Splittgerber		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner 407 W. Merle Hibbs Marshalltown		Phone Number of Property Owner 641-753-9307	
Address of Improved Property, in Marshalltown city limits: same		Building Permit Number 24006	Date of Building Permit 3-20-15
Parcel Identification Number (PIN) 11-11-301-021		New Structure? Yes ☐ No ☒	Remodel? Yes ☒ No ☐
Property Legal Description Glenwood lot Add. Lot 6			
Describe the Improvements to the Property 24 x 20 addition to include Master bedroom, bath, walk in Closet 4' crawlspace over —			
Date of Project Completion Dec 2015		Final Cost of Improvement (estimate taxable valuation of increase) \$ 141,733.00	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: N/A			
Number of Residential Units upon completion of the project: 1		Improvement District, List Urban Revitalization Area Number: 3-3	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature Jan Splittgerber	Date Signed 1/29/16	Title (Owner/Representative) Dean & Seri Splittgerber
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Revised 09/18/2015

pd 1/29/16 #188495

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: <i>Kurtis & Theresea Jensen</i>		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner <i>2607 Leland Ct.</i>		Phone Number of Property Owner <i>641.753.0404</i>	
Address of Improved Property, in Marshalltown city limits: <i>2607 Leland Ct.</i>		Building Permit Number <i>24012</i>	Date of Building Permit <i>4-2-15</i>
Parcel Identification Number (PIN) <i>11-12-183-009</i>		New Structure? Yes ☒ No ☐	Remodel? Yes ☐ No ☒
Property Legal Description <i>Cross Country Estates Seventh Addition Lot 5</i>			
Describe the Improvements to the Property <i>New residence</i>			
Date of Project Completion <i>November 7, 2015</i>		Final Cost of Improvement (estimate taxable valuation of increase) <i>298,000</i>	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: <i>Farm ground</i>			
Number of Residential Units upon completion of the project: <i>1</i>		Improvement District, List Urban Revitalization Area Number: <i>3-6</i>	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature <i>Kurtis Jensen</i>	Date Signed <i>11/5/15</i>	Title (Owner/Representative) <i>Owner</i>
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Revised 09/18/2015

*pd 11/5/15
#187385*

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: Jim WILLEY		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner 104 W. OLIVE ST.		Phone Number of Property Owner: 641-753-6773	
Address of Improved Property, in Marshalltown city limits: 104 W. OLIVE ST.		Building Permit Number 24092	Date of Building Permit AUGUST 17TH 2015
Parcel Identification Number (PIN) 11-02-326-002		New Structure? Yes ☐ No ☐	Remodel? Yes ☒ No ☐
Property Legal Description 104 W. OLIVE ST. MARSHALLTOWN, IA, 50158			
Describe the Improvements to the Property EXPANSION OF KITCHEN AND ADD 4 SEASONS ROOM w/ CRAWL SPACE UNDER ROOMS			
Date of Project Completion 12-30-2015		Final Cost of Improvement (estimate taxable valuation of increase) 37,000	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: ONE FAMILY HOME			
Number of Residential Units upon completion of the project: 1		Improvement District, List Urban Revitalization Area Number: 3-3	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

☒ **Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50**

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature James C. Willey	Date Signed 1-25-16	Title (Owner/Representative) OWNER
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Revised 09/18/2015

pd 1/25/16
#188433

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: DANIELLE R. GUDITH		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner: 704 JOAN TERRACE		Phone Number of Property Owner (641) 691-6050	
Address of Improved Property, in Marshalltown city limits: 704 JOAN TERRACE		Building Permit Number 24031	Date of Building Permit 04/24/2015
Parcel Identification Number (PIN) 11-12-176-024		New Structure ? Yes ☒ No ☐	Remodel? Yes ☐ No ☐
Property Legal Description Lot three is Country Estates Fifth addition to Marshall, Marshall County, Iowa, subject to Restrictive Covenants and easements as shown in Document No. 0407357 of the records of the Recorder's office of Marshall County, Iowa.			
Describe the Improvements to the Property NEW HOME			
Date of Project Completion 12/19/2015		Final Cost of Improvement (estimate taxable valuation of increase) \$290,000	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: Empty Lot			
Number of Residential Units upon completion of the project: Single Family		Improvement District, List Urban Revitalization Area Number: 3-5	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☐ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☒ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

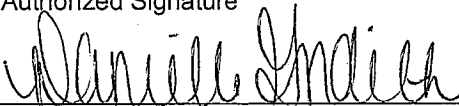
Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature 	Date Signed 01/25/2016	Title (Owner/Representative) PROPERTY OWNER
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Revised 09/18/2015

pd 1/25/16
188434

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: Frank & Kathleen Drey		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner 9 South 29th St		Phone Number of Property Owner 641-485-3531	
Address of Improved Property, in Marshalltown city limits: 9 South 29th St		Building Permit Number #24005	Date of Building Permit March 19, 2015
Parcel Identification Number (PIN) 07-33-102-005		New Structure? Yes ☒ No ☐	Remodel? Yes ☐ No ☒
Property Legal Description Parkview Estates 1st AOD Lot #5			
Describe the Improvements to the Property			
Date of Project Completion Dec 2015		Final Cost of Improvement (estimate taxable valuation of increase) \$306K	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: Vacant			
Number of Residential Units upon completion of the project: 1		Improvement District, List Urban Revitalization Area Number: 3-1	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
- ☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
- ☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

☒ **Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50**

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature Frank & Kathleen Drey	Date Signed 11/3/16	Title (Owner/Representative) Owner
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Revised 09/18/2015

pd 11/7/16
188248

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: STEVEN B & ANNE L PAULLUS		Name of Applicant, if not Property Owner	
Mailing Address of Property Owner 2227 EDGEBROOK DRIVE		Phone Number of Property Owner 641-691-7414	
Address of Improved Property, in Marshalltown city limits: 2227 EDGEBROOK DRIVE		Building Permit Number 24025	Date of Building Permit 4-21-15
Parcel Identification Number (PIN) 11-12-110-014		New Structure ? Yes ☒ No ☐	Remodel? Yes ☐ No ☒
Property Legal Description LOT 23, SUGAR CREEK ESTATES 7TH ADDITION TO MARSHALL, MARSHALL COUNTY IA			
Describe the Improvements to the Property NEW BUILDING			
Date of Project Completion 1-29-16		Final Cost of Improvement (estimate taxable valuation of increase) 215,000.00	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: VACANT LAND			
Number of Residential Units upon completion of the project: 1		Improvement District, List Urban Revitalization Area Number: 3-5	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☒ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☐ Ten Year schedule Over ten years: 80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units - \$2,500)

☐ **Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50**

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature Steven Paullus	Date Signed 1-29-16	Title (Owner/Representative) OWNER
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Revised 09/18/2015

pd 1/29/16
188506

CITY OF MARSHALLTOWN URBAN REVITALIZATION APPLICATION

Pursuant to Section 404.4 of THE CODE OF IOWA, the undersigned requests approval of its application for property tax abatement in accordance with the urban revitalization tax exemption ordinance adopted by the City of Marshalltown, Iowa pursuant to Chapter 404 of THE CODE OF IOWA, and in connection therewith certifies the following:

Name of Property Owner: Marshalltown Senior Residences, LLC		Name of Applicant, if not Property Owner N/A	
Mailing Address of Property Owner 6800 West 64th Street, Overland Park, KS 66202		Phone Number of Property Owner (913) 671-3365	
Address of Improved Property, in Marshalltown city limits: 201 East Main Street, Marshalltown, IA 50158		Building Permit Number 23871	Date of Building Permit 03/04/2014
Parcel Identification Number (PIN) 07-35-203-001		New Structure ? Yes ☐ No ☒	Remodel? Yes ☒ No ☐
Property Legal Description Marshall Lot 6 Blk 13			
Describe the Improvements to the Property Rehab project/adaptive reuse - Conversion of warehouse into an affordable housing apartment complex for seniors 55 years and older.			
Date of Project Completion December 30, 2014		Final Cost of Improvement (estimate taxable valuation of increase) \$5,304,019	
What was the property used for on the effective date of the ordinance, April 30, 1997, and if a rental property, list tenants occupying the property: This is an affordable housing / multi-family apartment complex. See attached Rent Roll of present tenants.			
Number of Residential Units upon completion of the project: 28 units		Improvement District, List Urban Revitalization Area Number: 1	

Residential Only - Select one of the Tax Abatement Exemption Schedules below.

- ☐ Three year schedule Over three years: 100%, 100%, 100%
☐ Five Year schedule Over five years: 100%, 80%, 60%, 40%, 20%
☒ Ten Year schedule Over ten years: ~~80%, 70%, 60%, 50%, 40%, 40%, 30%, 30%, 20%, 20%~~
- Please see attached tax exemption schedule.*

Residential filing fee: There is a \$50.00 filing fee, calculated per each residential unit.
(e.g., Single dwelling house - \$50; Duplex - \$100; Triplex - \$150; 50 units- \$2,500)

Commercial Tax Abatement Exemption Schedule is three years at 100% for each of three years. Filing Fee: \$50

The improvements made to the property are believed to have increased its actual value by at least ten (10) percent and have been made in compliance with all applicable laws, codes and ordinances. There is no dollar limit for qualifying property improvements.

There has not been and there will not be a need for the relocation of persons, including families, business concerns, or others as a result of the improvements made to the property.

The application is due before February 1 of each year at the office of the City Clerk, 24 N Center Street, Marshalltown, Iowa, 50158. The fee is payable to the City of Marshalltown at the City Clerk's office upon filing this application.

It is understood that this application, if approved by the City Council of the City of Marshalltown, Iowa, will be returned to the Office of the City Assessor on or before March 1st of the year in which the improvements included in the project are to be first assessed for taxation.

Authorized Signature 	Date Signed 10/28/2015	Title (Owner/Representative) Managing Member
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Revised 09/18/2015

*rec'd 11-2-15 stc
pd #187340 #1400⁰⁰*

RESOLUTION NO. 2012-154

Resolution Approving 2012 Amendment to the Urban Revitalization Plan for Marshalltown Urban Revitalization Area No. 1

WHEREAS, pursuant to the provisions of Chapter 404, Code of Iowa (the "Act"), the City of Marshalltown has adopted an Urban Revitalization Plan for the Marshalltown Urban Revitalization Area No. 1; and

WHEREAS, pursuant to the provisions of the Act, the City proposes to amend that plan and has held a public hearing thereon, as required by the Act;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Marshalltown, Iowa, as follows:

Section 1. The 2012 Amendment to the Urban Revitalization Plan for the Marshalltown Urban Revitalization Area No. 1 is hereby amended as follows:

A new unnumbered fourth paragraph is hereby added to Section V of the Plan "Implementation Policies and Procedures," to read as follows:

"The property located at 201 East Main Street, with County Property Tax Identification Number of Marshall County Tax ID - 07-35-203-001 is eligible to receive an exemption from taxation according to the following schedule:

Years 1-5	100%
Year 6	85%
Year 7	70%
Year 8	55%
Year 9	40%
Year 10	25%"

Section 2. The City Clerk is hereby directed to file a copy of this resolution with the Marshall County Assessor.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved July 9, 2012.

Gene L. Beach
Mayor

Attest: *Shari L. Coughenour*
City Clerk

AN ORDINANCE AMENDING CHAPTER 27, "VEGETATION" OF THE MARSHALLTOWN CITY CODE, 2013 RECODIFICATION, RELATING TO PLANTING AND MAINTENANCE OF TERRACE TREES AND PROHIBITED TREE SPECIES ON OR ADJACENT TO ANY STREET, TERRACE, AVENUE OR HIGHWAY IN THE CITY OF MARSHALLTOWN

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

SECTION 1: AMENDMENT TO SECTION 27-19

Section 27-19 shall be amended as follows:

"Sec. 27.19 – Planting Permit. No person shall plant a tree in a terrace area unless he has completed a planting permit application at the Parks and Recreation Office and has been issued a permit by the City Parks and Recreation Director or his or her designee. Trees shall be subject to conditions of the permit. Conditions of the permit shall include a requirement for diversity of species withal, the planting area, as well as other conditions as may be provided elsewhere in this ordinance. Whenever a tree is planted in conflict with the provisions of the permit or without obtaining a permit, it shall be lawful for City staff to remove or cause removal of the tree. The cost of the removal of such tree may be charged to the property owner responsible for the planting."

SECTION 2: AMENDMENT TO SECTION 27-20

Section 27-20 shall be amended as follows by striking subsection a. and each subparagraph therein and by striking subsection e and each subparagraph therein and substituting in lieu thereof the following:

"Sec. 27-20 - Certain Species Prohibited.

- a) It shall be unlawful to plant any tree species on or adjacent to any street, terrace, avenue or highway in the City that has been identified on a list of prohibited species compiled by City staff. The list shall be kept on file at the Parks and Recreation Office and on the City website.

- e) A list of tree species recommended for public right-of-way plantings will be compiled by City staff and kept on file at the Parks and Recreation Office and on the City website."

SECTION 3: AMENDMENT TO SECTION 27-24

Section 27-24 shall be amended by striking from the last sentence the term "city horticulturist" and substituting in lieu thereof the term "city staff." The amended section shall read as follows:

"Section 27-24. Unauthorized trimming prohibited; permit required. It shall be unlawful to trim or cut in any manner, other than that otherwise allowed in this article, any tree on any terrace, street, avenue, and highway or in any public place in the city without the person receiving a permit from the parks and recreation office. Property owners, agents, or occupants may trim limbs or branches not exceeding six inches in diameter from trees on terrace areas adjacent to their property without a written permit. Such cutting or trimming shall conform to the arboricultural specifications and standards of practice adopted by the city staff."

SECTION 4: REPEALER

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5: SEVERABILITY CLAUSE

If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 6: WHEN EFFECTIVE

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

Passed by the Council on this ____ day of _____, 2016, and on the ____ day of _____, 2016, the Mayor did the following:

____ Approved the ordinance; ____ Vetoed the ordinance; ____ Took no action on the ordinance.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

CLERK'S CERTIFICATE

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

Shari L. Coughenour, CMC, City Clerk



Parks and Recreation Department

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Terry Gray, Parks & Recreation
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

Date: January 20, 2016

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

From: Terry Gray, Director of Parks and Recreation

Subject: Marshalltown City Tree Ordinance

Policy Issue: Update the existing ordinance regarding the planting of trees on public rights-of way.

Recommendation: Approve the changes as presented which address permit fee, acceptable species, diversity of species and minor staff title references.

Background: Marshalltown applied for and received the Sustainable Urban Forestry Training and Assistance Grant through the Iowa DNR and US Forest Service. Through this training grant, the city was asked, among several things, to complete a tree inventory and update the existing tree ordinance to support urban forestry in Marshalltown.

Budget Impact: Eliminating the planting fee would be a negligible impact. If more terrace trees are planted, the budget impact would be spread out over the long term life of those trees. Those impacts may not ever out-weigh the positive impacts of having the trees.

Attachments:

cc: Randy Wetmore, City Administrator

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



Tree Ordinance, Chapter 27, of the Code of the City of Marshalltown

The City of Marshalltown tree ordinance acknowledges the urban forest as a necessary part of the City's infrastructure. This green infrastructure provides numerous crucial ecosystem services to the city including environmental (storm water management, carbon sequestration and urban wildlife habitat), social (human health healing and quality of life), and economic (increased property values, increased business activity and decreased energy use). Challenges in adequately maintaining the urban forest and tree canopy has created the need to further protect and conserve this valuable resource.

The Tree Ordinance is intended to reduce tree canopy loss and implement urban forest management improvements through requirements for the planting of trees as well as the care, maintenance and preservation of existing trees in Marshalltown.

Recommended changes to the Tree Ordinance:

Section 27-19. Planting Permit.

Repeal the \$25.00 planting permit fee. Retain the application process to ensure the proper planting requirements as further outlined in this ordinance are met.

Rationale: Over 1000 terrace trees have been removed from the urban canopy since 2000 and only 28 planting permits have been issued. Eliminating the permit fee may encourage the planting of terrace trees, especially when it may be the only location planting option for some property owners.

Add to this section: Conditions of the permit shall include requirement for diversity of species within the planting area as well as other conditions as provided for elsewhere in this ordinance.

Rationale: Diversity is a key component in urban forest management.

Remove the word "Horticulturist".

Rationale: City staff position titles may change. Reference to City staff is sufficient.

Section 27-20 Certain Species Prohibited.

a.) 3.) Remove the list of prohibited trees and change to read:

Tree species as identified on the prohibited list which is complied by City staff and kept on file at the Parks and Recreation office and the City website.

e.) 1.) and e.)2.) Remove the list of recommended species and change to read:

Tree species recommended for public right-of-way plantings will be complied by City staff and kept on file at the Parks and Recreation office.

Rationale: Recommended and/or prohibited trees may change for various reasons. It is easier and more responsive to maintain and amend a referenced list rather than change the city ordinance.

Section 27-24 Unauthorized trimming prohibited; permit required

Remove the word "horticulturist".

Rationale: City staff position titles may change. Reference to City staff is sufficient.

Tree List for Planting on Terrace or Other Public Right-of-Way 2016

Prohibited Species

- All evergreen trees and shrub species except those with a mature height of 12 inches or less.
- All deciduous shrubs
- All Poplars (*Populus* spp.), including, but not limited to Cottonwood, White Poplar, Lombardy Poplar, and hybrids thereof
- American Elm (*Ulmus americana*) & Elm hybrids
- Birch (*Betula* spp.)
- Blue Ash (*Fraxinus quadrangulata*)
- Green Ash and cultivars (*Fraxinus pennsylvanica lanceolata*)
- White Ash and cultivars (*Fraxinus Americana*)
- Box Elder (*Acer negundo*)
- Bradford Pear (*Pyrus calleryana* 'Bradford')
- Catalpa (*Catalpa speciosa*)
- Crab Apples with exception of Spring Snow or male sterile varieties
- Female Ginkgo (*Ginkgo biloba*).
- Hawthorn (*Crataegus* spp.)(except thornless cutlivars)
- Honey Locust (*Gleditsia triacanthos*) and all cultivars
- Japanese Tree Lilac (*Syringa reticulata*)
- Oriental Elms (*Ulmus pumila* & *U. parvifolia*)
- Pin Oak (*Quercus palustris*)
- Purple Leaf Plum (*Prunus cerasifera*)
- Red Mulberry, White Mulberry (*Morus rubra* & *Morus alba*)
- Russian Olive (*Elaeagnus angustifolia*)
- Serviceberry (*Amelanchier* spp.)
- Silver Maple (*Acer saccharinum*) and all cultivars including Freeman cultivars
- Sycamore (*Plantanus* spp) and all cultivars
- Willow (*Salix* spp.)

Suggested trees for terrace area 8' wide or greater

- Basswood/Linden (*Tilia* spp.)
- Kentucky Coffeetree (*Gymnocladus dioicus*)
- White Oak (*Quercus alba*)
- Bur Oak (*Quercus macrocarpa*)
- Swamp White Oak (*Quercus bicolor*)
- Northern Red Oak (*Quecrus rubra*)
- Sugar Maple (*Acer saccharum*)
- Red Maple (*Acer rubrum*)
- Black Maple (*Acer nigrum*)
- Hackberry (*Celtis occidentalis*)
- Male Ginkgo (*Ginkgo biloba*)

Suggested trees for terrace area less than 8' in width

- Amur Maple (*Acer ginnala*) (Tree form only)
- Tatarian Maple (*Acer tataricum*)
- American Hophornbeam (*Ostrya virginiana*)
- Thornless Cockspur Hawthorn (*Crataegus crus-galli inermis*)
- American Hornbeam (*Carpinus caroliniana*)
- Crabapple (*Malus* sp.) (Male sterile varieties only)

COUNCIL DATE: February 8th, 2016

VISA	\$0.00	VISA
ACH'S	\$763,329.15	ACH'S
CHECKS	\$106,625.22	CHECKS
PAYROLL#1	\$537,228.73	PERIODS ENDING

\$1,407,183.10 TOTAL FOR COUNCIL

278690.5240.510	ABBAS PROPERTIES LLC	RENT ASSIST	413.00
278690.5240.510	ABC RENTALS	RENT ASSIST	367.00
278690.5240.510	ABC RENTALS	RENT ASSIST	354.00
206710.5570.000	ACTION AUTO PARTS INC	U-SPEAKER	10.00
520520.5132.000	ADLAND ENGRAVING CO INC	NEW HIRE SHIRTS	84.65
101421.5600.450	ADLAND ENGRAVING CO INC	SOCCER/VOLLEYBALL SHIRTS	1,313.82
520520.5132.000	ADLAND ENGRAVING CO INC	SWEATSHIRTS	96.00
101850.5230.000	ADP COMMERCIAL LEASING LLC	IMPLEMENTATION	97.22
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	85.39
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	96.75
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	51.50
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	41.59
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	26.45
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.77
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	167.73
101110.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,636.02
101110.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,056.66
101880.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	51.26
101880.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,056.67
101881.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,486.93
101881.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	800.05
152451.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	559.68
152451.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,081.47
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.94
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.94
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	64.09
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.61
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	73.70
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	77.68
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	71.90
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.94
101140.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,417.39
101170.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	89.00
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	175.90
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.07
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	36.93
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.96
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.19
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	41.70
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	62.88
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	63.26
283210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	38.00

283210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	35.90
283210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	133.64
283210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	146.27
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	12.08
101480.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,181.40
101480.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,061.61
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	89.13
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	105.42
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	35.44
101770.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	444.34
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	19.31
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	28.03
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	41.78
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	11.96
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	26.71
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	26.77
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.47
281690.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	11.05
281690.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	10.46
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	45.76
101440.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	19.90
101440.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	20.43
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	59.81
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.23
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	20.03
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	43.21
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	97.67
233410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	71.40
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	462.39
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	74.95
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	36.05
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.57
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	15,305.09
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	25.44
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.90
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	16.39
101170.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	21.31
278690.5240.570	AMELIA WOOD	UTILITY ASSISTANCE	30.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	105.00
278690.5240.510	ANDY CHOATE	RENT ASSIST	233.00
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	4,000.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	466.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	455.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	405.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	333.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	321.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	265.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	130.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	100.00
206710.5570.000	ARNOLD MOTOR SUPPLY	AUTO V-BELT	(27.69)
206710.5570.000	ARNOLD MOTOR SUPPLY	BL HEADLAMP	41.06
206710.5570.000	ARNOLD MOTOR SUPPLY	BUS FUSE	2.98

101110.5570.000	ARNOLD MOTOR SUPPLY	CAR BATTERY	100.92
550780.5570.000	ARNOLD MOTOR SUPPLY	HEATER	73.49
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	36.47
206710.5570.000	ARNOLD MOTOR SUPPLY	OPERATING PARTS	15.07
101140.5570.000	ARNOLD MOTOR SUPPLY	THROTTLE	182.98
999.1125.000	AVESIS THIRD PARTY ADMINISTRATORS,INC	VISION PLAN	345.62
999.1131.000	AXA EQUITABLE	RETIREMENT	450.00
101440.5340.070	BACKFLOW PREVENTION SERVICES	AQUATIC CTR	340.00
233410.5340.070	BACKFLOW PREVENTION SERVICES	TEST S. 6TH STREET	50.00
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	47.70
278690.5240.510	BARBARA BROWN	RENT ASSIST	59.00
206710.5610.930	BARCO MUNICIPAL PRODUCTS INC	BARRICADES	508.16
510531.5600.000	BARCO MUNICIPAL PRODUCTS INC	GREEN SPRAY	98.21
520590.5600.000	BARCO MUNICIPAL PRODUCTS INC	GREEN SPRAY	147.31
278690.5240.510	BARTT WEICHERS	RENT ASSIST	73.00
101110.5340.150	BDH INFORMATION TECH	JANUARY FEE	1,266.25
101310.5340.150	BDH INFORMATION TECH	JANUARY FEE	633.13
101891.5340.150	BDH INFORMATION TECH	JANUARY FEE	3,165.62
101891.5340.150	BDH INFORMATION TECH	JANUARY FEE	375.00
801110.5114.000	BETTY GOODING	MONTHLY PENSION	728.85
278690.5240.510	BILLY ARMSTRONG	RENT ASSIST	178.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	419.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	243.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	278.00
278690.5240.510	BOULDER COOPERATIVE HOUSING	RENT ASSIST	396.00
278690.5240.510	BOULDER COOPERATIVE HOUSING	RENT ASSIST	270.00
278690.5240.510	BOULDER COOPERATIVE HOUSING	RENT ASSIST	227.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	500.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	419.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	399.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	305.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	271.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	110.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	90.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	104.00
520520.5600.000	BRENTWOOD INDUSTRIES	SPROCKET/HUB	1,047.53
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	290.00
206750.5340.220	CALHOUN-BURNS AND ASSOC	8/16/15-1/1 SERVICES	1,670.90
101110.5132.000	CARPENTER UNIFORM COMPANY	2PANTS HERMSEN	112.69
101110.5132.000	CARPENTER UNIFORM COMPANY	BOOTS-MAXEY	139.99
101140.5132.000	CARPENTER UNIFORM COMPANY	BREAST BADGE	253.00
101140.5132.000	CARPENTER UNIFORM COMPANY	NAMEPLATE	83.40
101110.5132.000	CARPENTER UNIFORM COMPANY	OC CARRIER	32.99
150110.5718.000	CARPENTER UNIFORM COMPANY	POLICE VEST	342.40
219110.5718.000	CARPENTER UNIFORM COMPANY	POLICE VEST	342.40
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	124.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	106.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	54.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	34.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	30.00

520520.5600.000	CENTRAL IOWA DISTRIBUTING INC	OPERATING SUPPLIES	647.00
278690.5600.000	CENTRAL OFFICE SUPPLY	PAPER/ISSUES	20.22
283210.5600.000	CENTRAL OFFICE SUPPLY	PAPER/ISSUES	23.56
283210.5600.000	CENTRAL OFFICE SUPPLY	PAPER/ISSUES	14.38
283210.5600.000	CENTRAL OFFICE SUPPLY	PAPER/ISSUES	13.69
283210.5600.000	CENTRAL OFFICE SUPPLY	PAPER/ISSUES	14.52
101480.5450.000	CENTURYLINK	1/13-2/12 SENIOR CITIZENS	55.34
101110.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	37.19
101140.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	11.10
101310.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	8.79
101420.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	5.30
101480.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.84
101560.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.06
101820.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	8.98
101830.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.66
101831.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	5.13
101840.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.25
101850.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	4.23
101890.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	2.64
206710.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	2.05
206760.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	4.16
278690.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.66
283210.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	1.80
290113.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	33.38
510531.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.52
520520.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	3.41
520590.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	0.34
550780.5450.000	CENTURYLINK	12/20-1/19 CITY PHONE LINES	2.40
520520.5340.010	CESSFORD CONSTRUCTION	BIOSOLID LAND APPLICATIONS	740.25
206710.5610.510	CESSFORD CONSTRUCTION	HIGH PERF COLD MIX	308.40
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	535.00
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	268.00
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	138.00
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	333.00
278690.5240.510	CHERYL BOWN	RENT ASSIST	135.00
101110.5430.000	CHRIS FEAGAN	INTERPRETING	30.00
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT UNIFORMS	75.97
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT UNIFORMS	75.97
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT UNIFORMS	75.97
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT UNIFORMS	75.97
101760.5230.030	CLAPSADDLE GARBER ASSOC INC	DOLLAR TREE STREET	656.65
417756.5230.030	CLAPSADDLE GARBER ASSOC INC	S 18TH AVE IMPROVEMENTS	2,847.15
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH ST INTERCEPTOR	6,180.80
101110.5340.010	CLEANING BY STEPHANIE	JANUARY JANITORIAL	1,000.00
278690.5240.510	CMHC INVESTMENTS	RENT ASSIST	295.00
999.0110.150	COLONIAL LIFE	SHORT TERM	232.11
278690.5240.510	CONNIE WARREN	RENT ASSIST	227.00
520520.5810.000	CEDAR RAPIDS BANK & TRUST	PERFORMANCE EDGE CONTRACT	8,111.65
520520.5820.000	CEDAR RAPIDS BANK & TRUST	PERFORMANCE EDGE CONTRACT	595.92
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	295.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00

278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	274.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	259.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	244.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	236.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	233.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	230.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	200.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	200.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	198.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	195.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	183.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	176.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	117.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	107.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	102.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	293.00
520520.5600.000	CROP PRODUCTION SERVICES	DTE 10 EXCEL	94.00
520520.5600.000	CROP PRODUCTION SERVICES	MOBIL GEAR	101.00
206710.5570.000	CROP PRODUCTION SERVICES	MOBIL OIL	108.00
101770.5570.000	CROP PRODUCTION SERVICES	SOY DIESEL	446.32
278690.5240.510	D & D RENTALS INC	RENT ASSIST	454.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	257.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	250.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	97.00
278690.5240.510	D&J RENTALS COOPERATIVE	RENT ASSIST	6.00
278690.5240.510	DALEEN MICHEL	RENT ASSIST	347.00
278690.5240.510	DAVID GIMER	RENT ASSIST	534.00
278690.5240.510	DAVID M PYLE	RENT ASSIST	115.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	259.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	146.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	74.00
277660.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
277660.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
283210.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
283210.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
283210.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
283210.5261.750	DONALD W PRESTON JR	CONTRACT SNOW REMOVAL	20.00
278690.5240.510	DOUGLAS HAGELE	RENT ASSIST	117.00
101140.5600.000	ED M FELD EQUIPMENT CO INC	2 HYDRANT WRENCHES	71.90
235140.5718.000	ED M FELD EQUIPMENT CO INC	2CYLINDER VALVE ADAPTERS	(530.00)

235140.5718.000	ED M FELD EQUIPMENT CO INC	CYLINDER VALVE ADAPTERS	895.00
101140.5132.000	ED M FELD EQUIPMENT CO INC	HELMET FRONT	50.00
206710.5340.010	ELECTRONIC ENGINEERING CO INC	1/1-1/31 GPS RENTAL	1,038.70
510531.5340.010	ELECTRONIC ENGINEERING CO INC	1/1-1/31 GPS RENTAL	63.92
520590.5340.010	ELECTRONIC ENGINEERING CO INC	1/1-1/31 GPS RENTAL	95.88
206710.5340.010	ELECTRONIC ENGINEERING CO INC	2/1-2/29 GPS RENTAL	1,038.70
510531.5340.010	ELECTRONIC ENGINEERING CO INC	2/1-2/29 GPS RENTAL	63.92
520590.5340.010	ELECTRONIC ENGINEERING CO INC	2/1-2/29 GPS RENTAL	95.88
278690.5240.510	ELWAYNE INC	RENT ASSIST	256.00
278690.5240.510	ELWAYNE INC	RENT ASSIST	252.00
278690.5240.510	ELWAYNE INC	RENT ASSIST	246.00
101420.5340.640	EMILY HAZEN	1/18-1/31 ZUMBA CLASSES	135.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	60.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	60.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	84.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	17.50
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	78.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE	16.25
283210.5600.032	ENVIRONMENTAL HAZARDS SERV	LEAD SOIL TEST	6.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERV	LEAD SOIL TEST	6.00
520520.5600.030	ENVIRONMENTAL RESOURCE ASSOC	METALS IN SEWER SLUDGE TEST	375.89
520520.5600.030	ENVIRONMENTAL RESOURCE ASSOC	MINTERALS/NITRATE/CHROMIUM	302.89
278690.5240.510	ERIC STAFF	RENT ASSIST	126.00
278690.5240.510	F & C RENTALS LLC	RENT ASSIST	355.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	219.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	219.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	214.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	195.00
206710.5600.000	FASTENAL COMPANY	8PRS GLOVES	25.07
206710.5570.000	FASTENAL COMPANY	BOLTS	112.16
283210.5360.000	FEDEX	US DEPT OF	133.08
999.1109.000	FIRE UNION DUES #61-401-7 LOCAL 16 IAFF	FIRE UNION	1,170.00
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	6,396.63
520520.5230.030	FOX ENGINEERING ASSOCIATES INC	WASTEWATER	1,370.00
520520.5230.030	FOX ENGINEERING ASSOCIATES INC	WASTEWATER	2,055.00
520520.5230.030	FOX ENGINEERING ASSOCIATES INC	WPCP BIOGAS	3,425.00
520520.5230.030	FOX ENGINEERING ASSOCIATES INC	WPCP BIOGAS	5,480.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	132.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	103.00
101110.5132.000	GALLS LLC	2FLASHLIGHTS	15.22
101110.5132.000	GALLS LLC	2PR PANTS-POLICE DEPT	43.48
101790.5600.000	GALLS LLC	2PR PANTS-POLICE DEPT	43.47
101110.5132.000	GALLS LLC	FLASHLIGHT	7.60
101110.5132.000	GALLS LLC	PANTS/KEY HOLDER	56.00
999.1160.000	GALLS LLC	PANTS/KEY HOLDER	15.12
101110.5132.000	GALLS LLC	POLICE HOLSTER	126.13
101110.5132.000	GALLS LLC	SWAT UNIFORM	235.71
101110.5132.000	GALLS LLC	BOOTS-POLICE DEPT	101.77
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	127.00
278690.5240.510	GARY W FERNEAU	RENT ASSIST	334.00
278690.5240.510	GLADBROOK HOUSING	RENT ASSIST	183.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	545.00

278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	537.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	530.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	528.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	448.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	414.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	351.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	347.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	315.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	296.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	68.00
278690.5240.510	GLEND A DRIVE LLC	RENT ASSIST	14.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	314.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	281.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	275.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	269.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	250.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	245.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	230.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	221.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	203.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	159.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	135.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	96.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	76.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	74.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	391.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	129.00
101420.5370.000	GRAPHIC IMPRESSIONS, INC	1500 CAMPING ENVELOPES	314.15
278690.5240.510	GREGORY J SPECHT	RENT ASSIST	393.00
101561.5231.000	GRIMES BUCK SCHOELL & BEACH	12/16-1/05 SERVICES	525.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	12/16-1/05 SERVICES	3,659.00
478581.5231.000	GRIMES BUCK SCHOELL & BEACH	12/16-1/05 SERVICES	75.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	259.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	253.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	238.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	173.00
206710.5570.000	HAWKEYE TRUCK EQUIPMENT INC	AIR CYLINDERS	165.44
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	244.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	222.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	201.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	187.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	113.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	112.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	98.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	65.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	449.00

278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	350.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	347.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	305.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	253.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	253.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	253.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	226.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	221.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	211.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	210.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	185.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	179.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	152.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	82.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	51.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	430.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	200.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	200.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	181.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	170.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	134.00
278690.5240.510	HUBBARD MAPLE STREET APTS	RENT ASSIST	38.00
528590.5340.010	HYDRO-KLEAN LLC	2014 SANITARY SEWER CLEANING	511,630.53
520520.5340.010	HYDRO-KLEAN LLC	FINAL CLARIFIER	11,205.00
101140.5112.010	ICMA RETIREMENT 457	RETIREMENT	707.71
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,673.99
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	509.79
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	205.00
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	1,703.93
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	120.00
101770.5480.000	INNOVATIVE AG SERVICES	AIRPORT PROPANE	354.29
101560.5280.000	IOWA CHAPTER OF IAPMO	JOHNSON/RIERSON	40.00
278690.5251.000	IOWA DEPT OF PUBLIC HEALTH	FBL LEAD INSPECTOR LICENSE	60.00
101110.5600.000	IOWA OFFICE INTERIORS, INC	TONER	118.81
206120.5480.010	IOWA ONE CALL	UNDERGROUND SEARCH	14.40
206710.5610.910	IOWA PRISON INDUSTRIES	#10 WINDOW ENVELOPES	530.60
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSIST	403.00
278690.5240.510	JAMES HATCH	RENT ASSIST	530.00
278690.5240.510	JAMES HATCH	RENT ASSIST	450.00
278690.5240.510	JAMES HATCH	RENT ASSIST	419.00
278690.5240.510	JAMES HATCH	RENT ASSIST	226.00
278690.5240.510	JAMMIE HOWARD	RENT ASSIST	111.00
278690.5240.510	JAY HANSEN	RENT ASSIST	321.00
278690.5240.510	JAY HANSEN	RENT ASSIST	149.00
278690.5240.510	JB COOPERATIVE ASSOCIATION	RENT ASSIST	255.00
278690.5240.510	JB COOPERATIVE ASSOCIATION	RENT ASSIST	202.00
278690.5240.510	JB COOPERATIVE ASSOCIATION	RENT ASSIST	12.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	246.00

283210.5472.000	JOEL S CHANDLER	MILEAGE	14.43
278690.5240.510	JOHN E NOVAK	RENT ASSIST	311.00
283210.5472.000	JOYCE BROWN	MILEAGE	21.06
520520.5410.000	KAPAUN & BROWN INC	LAB HEATING	319.29
101420.5340.640	KAREN GALE	1/18-1/31 ZUMBA CLASSES	202.50
101110.5570.010	KATHERINE, HERMSEN	MILEAGE ILEA TRAINING	227.29
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	THOTTLE BODY	237.35
520520.5600.030	KEYSTONE LAB INC	MERCURY ANALSYS	28.00
278690.5240.510	L&M INVESTMENTS	RENT ASSIST	367.00
278690.5240.510	LARRY BROWN	RENT ASSIST	538.00
278690.5240.510	LARRY R BAHR	RENT ASSIST	430.00
278690.5240.510	LARRY R BAHR	RENT ASSIST	15.00
278690.5240.510	LARRY VEST	RENT ASSIST	236.00
278690.5240.510	LAVERNA WARDEN	RENT ASSIST	411.00
278690.5240.510	LAVERNA WARDEN	RENT ASSIST	270.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	484.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	460.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	370.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	305.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	256.00
278690.5240.510	LESLIE SCOTT	RENT ASSIST	454.00
278690.5240.510	LINDA WIEBENSOHN	RENT ASSIST	106.00
278690.5240.510	LYLE MATNEY	RENT ASSIST	301.00
206710.5600.000	M GERVICH & SONS INC	STEEL SUPPL	77.00
101840.5360.000	MAIL SERVICES	CITY ADMINISTRATION	64.83
101840.5360.000	MAIL SERVICES	CITY ADMINISTRATION	84.83
283210.5360.000	MAIL SERVICES	LEAD ABATEMENT	68.37
283210.5360.000	MAIL SERVICES	LEAD ABATEMENT	12.26
278690.5360.000	MAIL SERVICES	RENT ASSIST	34.32
278690.5360.000	MAIL SERVICES	RENT ASSIST	75.70
101561.5360.000	MAIL SERVICES	RENTAL INSPECTIONS	12.25
101561.5360.000	MAIL SERVICES	RENTAL INSPECTIONS	22.43
278690.5240.510	MARCIA SCHULER-VAN LANGEN	RENT ASSIST	221.00
278690.5240.510	MARION MANOR II	RENT ASSIST	385.00
278690.5240.510	MARION MANOR INC	RENT ASSIST	263.00
230110.5331.500	MARSHALL COUNTY CRIME STOPPERS	PASS THROUGH PAYMENT	100.00
101410.5340.010	MARSHALL COUNTY LANDFILL	PARK AND REC	48.40
290113.5340.150	MARSHALL COUNTY TREASURER	INTERNET&MONITORING	241.62
101170.5331.500	MARSHALL CTY EMERGENCY MGMT	MONTHLY PAYMENT	2,325.42
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	259.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	253.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	205.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	197.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	161.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	123.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	101.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	82.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	51.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	42.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	38.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	239.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	484.00

278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	266.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	638.00
281690.5480.030	MARSHALLTOWN WATER WORKS	11/06-1/11 LEAD HOUSE	73.04
510531.5220.000	MARSHALLTOWN WATER WORKS	5203 SANITARY SEWER BILLS	260.15
101540.5220.000	MARSHALLTOWN WATER WORKS	5378 LANDFILL BILLS	268.90
520520.5220.000	MARSHALLTOWN WATER WORKS	DECEMBER WPCP WATER	7,745.43
278690.5240.510	MARY JASPERS	RENT ASSIST	128.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	253.00
510531.5450.000	MEDIACOM	FEBRUARY ONLINE/FAX WPCP	10.72
520520.5450.000	MEDIACOM	FEBRUARY ONLINE/FAX WPCP	87.45
520590.5450.000	MEDIACOM	FEBRUARY ONLINE/FAX WPCP	10.72
681140.5338.000	MEDTRAK SERVICES LLP	1/1-1/15 PRESCRIPTIONS	1,006.93
278690.5240.510	MERLIN REID	RENT ASSIST	167.00
278690.5240.510	MERLIN REID	RENT ASSIST	128.00
278690.5240.510	MERLIN REID	RENT ASSIST	55.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSIST	159.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	287.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	266.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	167.00
101420.5340.640	MICHAEL WICKHAM	13 TAEKWONDO CLASSES	200.00
520520.5600.000	MID CONTINENT SAFETY,LLC	CALIBRATION	519.63
520520.5600.030	MIDLAND SCIENTIFIC INC	PHOSPHATE MODIFIER	139.86
520520.5600.030	MIDLAND SCIENTIFIC INC	UNIVERSAL NAT BEV TIP	34.06
278690.5240.510	MIKE TAYLOR	RENT ASSIST	150.00
206710.5570.000	NAPA	BLADES	10.17
206710.5570.000	NAPA	BRAKE LUBE	29.93
101140.5570.000	NAPA	HALOGEN LAMP	9.13
206710.5600.000	NAPA	OP SUPPLIES	9.88
206710.5570.000	NAPA	PRIMER	35.92
206710.5600.000	NAPA	TOWELS	84.97
101110.5600.000	MPH INDUSTRIES INC	2 RADAR UNITS	998.00
220110.5718.000	MPH INDUSTRIES INC	2 RADAR UNITS	3,000.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	287.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	247.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	246.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	238.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	224.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	208.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	208.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	203.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	156.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	130.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	109.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	104.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	100.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	98.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	41.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	200.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	167.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	140.00

278690.5240.570	NIKKI WAGNER	ASSISTANCE	13.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	176.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	172.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	145.00
101410.5541.000	NORTHERN SAFETY CO INC	FULL BODY H	520.49
101110.5370.000	ON-SITE INFORMATION DESTRUCTION SERV	POLICE DEPT	40.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	522.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	360.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	250.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	234.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	202.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	134.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	111.00
520520.5410.000	PERKIN ELMER HEALTH SCIENCES INC	ANNUAL PREVENTATIVE MAINT	5,395.00
278690.5240.510	PETER MURPHY	RENT ASSIST	160.00
283210.5410.000	PETTENGILL CONSTRUCTION	404 W LINN	2,600.00
283210.5410.000	PETTENGILL CONSTRUCTION	404 W LINN	14,988.00
101410.5132.000	PHILIP, BOHL	CLOTHING ALLOWANCE	79.96
278690.5240.510	PINECREST MOBILE HOME PARK	RENT ASSIST	141.00
278690.5240.510	PINECREST MOBILE HOME PARK	RENT ASSIST	117.00
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSIST	261.00
101410.5340.010	PREMIER OFFICE EQUIPMENT	12/21-01/20 COPIES CONTRACT	7.14
206710.5340.010	PREMIER OFFICE EQUIPMENT	12/21-01/20 COPIES CONTRACT	35.69
510531.5340.010	PREMIER OFFICE EQUIPMENT	12/21-01/20 COPIES CONTRACT	7.14
520590.5340.010	PREMIER OFFICE EQUIPMENT	12/21-01/20 COPIES CONTRACT	10.71
550780.5340.010	PREMIER OFFICE EQUIPMENT	12/21-01/20 COPIES CONTRACT	10.71
520520.5600.000	QUILL CORPORATION	MISC OFFICE SUPPLIES	3.99
520520.5600.000	QUILL CORPORATION	MISC OFFICE SUPPLIES	22.48
520520.5600.000	QUILL CORPORATION	MISC OFFICE SUPPLIES	98.42
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	536.00
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	343.00
101110.5132.000	RACOM CORPORATION	EARPIECE	52.00
290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	67.00
550780.5410.000	RACOM CORPORATION	MIC CORD	64.00
101110.5570.000	RACOM CORPORATION	SWITCH ASSY	21.25
101110.5570.000	RACOM CORPORATION	USB HUB	233.00
250660.5331.500	RACOM PROPERTIES INC	WORKSTATION	10,000.00
283210.5472.000	RANDY VAUGHN	MILEAGE	31.98
101831.5057.100	RANDY WETMORE	PHONE ALLOWANCE	62.50
101140.5570.000	RELIANT FIRE APPARATUS	IGNITION SWITCH	81.65
101140.5570.000	RELIANT FIRE APPARATUS	TOGGLE SWITCH	741.58
278690.5240.510	REM HOMES LLC	RENT ASSIST	144.00
278690.5240.510	REM HOMES LLC	RENT ASSIST	120.00
278690.5240.510	RICK SESKER	RENT ASSIST	197.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	575.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	476.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	277.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	203.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	575.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	406.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	237.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	120.00

278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	108.00
206710.5570.000	ROAD MACHINERY & SUPPLIES CO	CAP&FREIGHT	233.71
520520.5980.000	ROBERT CHANDLER	OUTSIDE FAUCET LEAKAGE	58.86
278690.5240.510	ROBERT EAKIN	RENT ASSIST	154.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	234.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	170.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSIST	84.00
278690.5240.510	ROBIN WEIDNER	RENT ASSIST	223.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	237.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	103.00
278690.5240.510	ROGER HATCH	RENT ASSIST	219.00
278690.5240.510	RONALD J IOLE	RENT ASSIST	122.00
278690.5240.510	ROSA ANAYA	RENT ASSIST	187.00
101110.5600.000	ROSE CITY LABEL	2000 BADGE STICKERS	98.00
278690.5240.510	S & E INVESTMENT LLC	RENT ASSIST	185.00
152451.5718.000	SAM'S CLUB	COLISEUM BEVERAGE COOLER	179.98
152451.5600.450	SAM'S CLUB	COLISEUM RESALE ITEMS	388.96
278690.5240.570	SARAH LUAL	UTILITY ASSISTANCE	63.00
278690.5240.510	SCENIC RENTALS	RENT ASSIST	168.00
520520.5380.000	SCHARNWEBER WATER CONDITIONING	1/1-1/31 WA	27.00
283210.5320.000	SCHENDEL PEST CONTROL COMPANY	LEAD HOUSE	45.00
283210.5320.000	SCHENDEL PEST CONTROL COMPANY	LEAD HOUSE	45.00
152451.5340.010	SCHENDEL PEST CONTROL COMPANY	COLISEUM PEST CONTROL	22.50
278690.5240.510	SERINA STABENOW	RENT ASSIST	392.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	140.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	288.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	260.00
684990.5230.000	SHEAKLEY	HEALTH INSURANCE FEE	322.79
278690.5240.510	SHEILA JARED	RENT ASSIST	219.00
278690.5240.510	SHEILA JARED	RENT ASSIST	183.00
278690.5240.510	SHEILA JARED	RENT ASSIST	164.00
550780.5570.000	SIGN CREATIONS	HANDICAP DECAL	16.35
520520.5230.030	STANLEY CONSULTANTS INC.	SANITARY SEWER	2,090.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	484.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	466.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	264.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	214.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	214.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	214.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	200.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	183.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	132.00
278690.5240.510	STEPHEN IRVINE	RENT ASSIST	62.00
278690.5240.510	STEVEN AMES	RENT ASSIST	410.00
278690.5240.510	STEVEN AMES	RENT ASSIST	400.00
278690.5240.510	STEVEN AMES	RENT ASSIST	211.00
278690.5240.510	STEVEN AMES	RENT ASSIST	121.00
278690.5240.510	STICHTER CONSTRUCTION	RENT ASSIST	547.00
278690.5240.510	STICHTER CONSTRUCTION	RENT ASSIST	310.00
101580.5340.010	STONE SANITATION	1/1-1/31 CENTRAL BUSINESS	214.00
101140.5340.010	STONE SANITATION	JANUARY GARBAGE	101.83
101480.5340.010	STONE SANITATION	JANUARY GARBAGE	101.83

101880.5340.010	STONE SANITATION	JANUARY GARBAGE	155.49
206710.5340.010	STONE SANITATION	JANUARY GARBAGE	101.83
520520.5340.010	STONE SANITATION	JANUARY GARBAGE	101.83
520520.5340.010	STONE SANITATION	JANUARY GRIT/SCREENING REMOVED	424.90
101110.5132.000	STREICHER'S	2 SWAT UNIFORMS	142.48
230110.5460.000	SUB CITY	ALICE TRAINING LUNCHES	87.75
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	101.00
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	47.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	477.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	408.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	384.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	134.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	106.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	44.00
278690.5240.510	SWAN ESTATES LLC	RENT ASSIST	302.00
101110.5570.010	TANNER, HUNT	MILEAGE ILEA TRAINING	87.83
999.1128.010	TASC	FLEX BENEFITS	5,037.59
999.1128.020	TASC	FLEX BENEFITS	2,037.47
999.1128.020	TASC	FLEX BENEFITS	(0.23)
278690.5240.510	TERRY ENGLAND	RENT ASSIST	234.00
278690.5240.510	TERRY SHAFFAR	RENT ASSIST	174.00
520520.5600.030	TESTAMERICA INC	EFFLUENT COMPOSIT ANALYSIS	162.75
206710.5210.000	TIMES-REPUBLICAN	STREET MECHANIC ADS	340.75
278690.5240.510	TOM G PATTERSON	RENT ASSIST	388.00
278690.5240.510	TOM G PATTERSON	RENT ASSIST	231.00
278690.5240.510	TOM HARRIS	RENT ASSIST	324.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	373.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	355.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	330.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	210.00
278690.5240.510	TONY REED	RENT ASSIST	695.00
278690.5240.510	TONY REED	RENT ASSIST	550.00
278690.5240.510	TONY REED	RENT ASSIST	419.00
278690.5240.510	TONY REED	RENT ASSIST	384.00
278690.5240.510	TONY REED	RENT ASSIST	355.00
278690.5240.510	TONY REED	RENT ASSIST	258.00
278690.5240.510	TONY REED	RENT ASSIST	253.00
278690.5240.510	TONY REED	RENT ASSIST	253.00
278690.5240.510	TONY REED	RENT ASSIST	249.00
278690.5240.510	TONY REED	RENT ASSIST	234.00
278690.5240.510	TONY REED	RENT ASSIST	227.00
278690.5240.510	TONY REED	RENT ASSIST	210.00
278690.5240.510	TONY REED	RENT ASSIST	191.00
278690.5240.510	TONY REED	RENT ASSIST	162.00
278690.5240.510	TONY REED	RENT ASSIST	134.00
278690.5240.510	TR HOMES RENTALS LLC	RENT ASSIST	315.00
290113.5460.000	TREAT AMERICA DINING	3/5-3/11 CONFERENCE LUNCHES	39.35
278690.5240.510	TREVRON, LLC	RENT ASSIST	259.00
278690.5240.510	TRI-SQUARE RENTALS, LLC	RENT ASSIST	79.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	259.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	193.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	158.00

278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	229.00
101545.5340.010	TYLER JONES/CENTRAL MEDIA DESIGN	MCTV URL LINK	2,500.00
999.1117.000	U A W LOCAL 893	PARK & REC	75.17
206120.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	59.08
206710.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	55.35
206760.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	157.83
510531.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	22.14
520590.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	33.20
550780.5450.000	U S CELLULAR	01/12-2/11 PUBLIC WORKS	29.54
520520.5450.000	U S CELLULAR	12/22-1/20 WPCP	226.35
999.1112.000	UNITED WAY	UNITED WAY	946.66
230110.5460.000	USPCA REGION 21	K9 NARCOTIC DETECTION REGISTRATION	75.00
230110.5460.000	USPCA REGION 21	K9 NARCOTIC DETECTION REGISTRATION	75.00
206710.5570.000	VANWALL EQUIPMENT	O-RINGS/FRT	10.80
510531.5450.000	VERIZON WIRELESS	12/11-01/10 SEWER	32.01
520590.5450.000	VERIZON WIRELESS	12/11-01/10 SEWER	48.01
206760.5450.000	VERIZON WIRELESS	12/11-1/10 PUBLIC WORKS	200.07
101140.5450.000	VERIZON WIRELESS	12/14-1/13 FIRE DEPT	67.28
101560.5450.000	VERIZON WIRELESS	12/14-1/13 HOUSING	64.28
101561.5450.000	VERIZON WIRELESS	12/14-1/13 HOUSING	31.90
278690.5450.000	VERIZON WIRELESS	12/14-1/13 HOUSING	148.59
283210.5450.000	VERIZON WIRELESS	12/14-1/13 HOUSING	202.20
520520.5450.100	VERIZON WIRELESS	12/22-1/21 WPCP	105.58
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSIST	188.00
684990.5339.000	WELLMARK INC	1/1-1/7 MED CLAIMS	52,664.92
684000.4870.990	WELLMARK INC	PREMIUMS&4W CLAIMS	(18,336.56)
684990.5230.000	WELLMARK INC	PREMIUMS&4W CLAIMS	6,327.21
684990.5337.000	WELLMARK INC	PREMIUMS&4W CLAIMS	20,468.49
684990.5339.000	WELLMARK INC	PREMIUMS&4W CLAIMS	18,921.72
278690.5240.510	WILLIAM C. WILSON	RENT ASSIST	290.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSIST	484.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSIST	155.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSIST	208.00
290113.5450.000	WINDSTREAM	12/19-1/18 COUNTY 911	76.44
101110.5570.010	WYATT, SHELANGOSKI	ACADEMY MILEAGE	46.96
101140.5340.070	XEROX CORPORATION	FIRE DEPT-COPIES	47.45
278690.5240.510	ZAYN PROPERTIES LLC	RENT ASSIST	311.00
520520.5570.000	ZIEGLER INC	FILTERS/ELEMENTS	153.76
520520.5600.000	ZIEGLER INC	OIL FILTERS	303.42
206710.5570.000	ZIEGLER INC	SEAL& FREIGT	18.33

869,954.37

COUNCIL PROCEEDINGS
February 8, 2016

The Marshalltown City Council met in regular session on February 8, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert. Absent: Wirin. Mayor Lowrance expressed condolences to the family of Michael Morrow. Mayor Lowrance announced a special council meeting will be held on February 15 at noon to discuss the budget. Schubert moved to approve the agenda, second by Greer. Motion approved 6-0.

CONSENT AGENDA:

Greer moved to approve the Consent Agenda: Approve Council meeting Minutes of January 25, 2016, and special council minutes of February 1, 2016; Approve Bill List in the amount of \$1,407,183.10; Receipt of Building Report for Month of December 2015; Resolution 2016-015 Accepting Urban Revitalization Applications; Renewal Liquor licenses: Aung Parame Grocery Store, LLLP with a permanent Transfer to 134 E State St; Jiffy Convenience Stores; Abarrotes La Salud, Inc., Dollar General Store #2019, Dollar General Store #4206; Ocean City Chinese Restaurant; Rumours Sports Bar & Grill; Hy Vee Food & Drugstore; 7 Rayos Liquor Store; Fareway Stores, Inc.; second by Gowdy. Consent agenda adopted 6-0.

REPORT:

Prochaska and Associates presented an update on the progress of the Police and Fire building study, noting 15 sites were reviewed and seven sites being selected for additional review. Community focus groups will be utilized to help the ad hoc committee analyze sites.

MOTIONS:

Schubert moved to approve a Class C Liquor License at 101 N Center Street, Los Laureles, second by Greer. Motion carried 6-0.

RESOLUTIONS:

Lamer moved to adopt Tentative Resolution 2016-016 Setting Public Hearing for Lease Agreement with Central Iowa River Gun Club of Marshalltown, Iowa, for February 22, 2016, relating to lease of facility under the Center Street viaduct, for a period of ten years, in the amount of one hundred dollars, second by Hoop. Resolution adopted 6-0.

Martin moved to adopt Resolution 2016-017 Ordering Construction of the WPCP Bio Gas Generator Replacement, setting public hearing on proposed plans, specifications, form of contract and estimated cost and directing publication of notice to bidders, project 52015014A, second by Schubert. Resolution adopted 6-0.

ORDINANCES

Lamer moved to adopt the third reading of Ordinance 14945, Amending Sanitary Sewer Rates, with the proposal draft marked “for consideration 2/8/16” second by Martin. The proposal was for two year increase, 2016 and 2017. The motion failed 3-3, with Gowdy, Hoop and Schubert dissenting.

Hoop moved to adopt the third reading of Ordinance 14945, Amending Sanitary Sewer Rates, with the proposal draft marked “for consideration 2/8/16” adding a third year (2016, 2017, 2018) at the same rate of increase, second by Schubert. The motion passed 4-2, with Lamer and Martin dissenting. Third reading of Ordinance 14945 passed and Ordinance adopted.

Hoop moved to adopt the first reading of Ordinance 14947 Amending Chapter 27 “Vegetation” relating to planting and maintenance of terrace trees and prohibited tree species on or adjacent to any street, terrace, avenue of highway in the city, second by Greer. First reading adopted 6-0.

DISCUSSION

Public Works director Nickel briefly reviewed the 2015 Oil Mix Street improvement project, including Hilltop, 8th Street, Maytag Road and the frontage road south of Lincoln Way on Highland Acres, the public hearing will be held on February 22.

Barb Hagestrand requested city support for the city portion of the storm water detention pond for the city parking lot and alley adjacent to the Kibbey building. The project engineer was directed to submit detailed bid information and project specifications to determine the scope of the public project cost. The initial cost estimate of the project is \$110,000, with estimate of 50% being the city portion. A storm water management grant has been applied for with the Iowa Economic Development Authority.

Public Works Director Justin Nickel and Marshall County Engineer Paul Gielenfeldt were present to discuss the North Center Street bridge reconstruction project. The project is eligible for federal and state bridge funds, the city received a notice of award for up to \$1 million for reconstruction of the North Center Street Bridge. The project will be let by the county within three years. The county will be responsible for administration and inspection of the project. It is likely a 28E agreement will be required to outline the responsibilities for the project between Marshall County and City of Marshalltown. Supervisor Thompson thanked the city for their assistance with the grant application.

Annual staff in service training, city hall offices closed February 15. There will be a special council meeting at noon on February 15 to discuss the budget.

COUNCIL PROCEEDINGS
February 8, 2016

PUBLIC COMMENT

Bill Egleston, 509 Brentwood Road, asked if there would be money in the budget to cover mosquito spraying. City Administrator Wetmore advised the council bids to demolish the dangerous and dilapidated buildings will be let soon.

ADJOURNMENT

The meeting adjourned at 6:28 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk