1. Agenda

   Documents:

   AGENDA.PDF

2. Supporting Meeting Documents

   Documents:

   BILL LIST.PDF
   CIP.PDF
   MEMO.PDF
   MINUTES.PDF
   PACKET.PDF

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

March 9, 2015, 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 February 23, 2015, and Special Council Minutes of February 23, 2015, and March 2, 2015.
2. Approve Bill List in the amount of $991,662.49.
3. Approve December Financials
4. Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: City Laundering Co., Uniform Laundering Agreement, $16,986.31.
5. Approve Police vehicle purchase recommendation, replacement of squad car involved in December 17, 2014, accident
6. Approve Chainsaw Art in the Park, Jack in the Beanstalk carving
7. Resolution 2015-027 Approving Softball concession lease agreement, with Hall of Fame Concessions at 23% gross receipts and 23.5% for sales in excess of $100,000.
8. Resolution 2015-028 Approving Marshalltown Umpires Agreement, 2015 Season
9. Resolution 2015-029 Authorizing New Street Light at East Nevada Street and South 18th Avenue
10. Resolution 2015-030 Ordering Construction, 2014 Sanitary Sewer Rehab
11. Resolution 2015-031 Approving School Resource Agreement with MCSD, two years, 2015-2016 and 2016-2017, not to exceed $47,000 and $49,000 respectively
12. Approve Liquor Licenses: (Pending fire inspection passage)
    RENEWALS: Wandering Creek Golf Course, Smokin G's BBQ Restaurant and Catering, HyVee Food & Drugstore

(end of consent agenda items

REPORTS:

13. Police Building Consultant Update
14. Marshalltown Central Business District Quarterly Report, Jenny Etter.
15. Reminder to not place grass clippings and other debris in street to protect our storm drain system
16. Sewer Service Line Warranty program for sewer line protection
17. Fox Engineering, Iowa River Sanitary Sewer project update

RESOLUTIONS:

PUBLIC HEARING

18. Resolution 2015-032 Approving Capital Improvement Program for 2015-2019

PUBLIC HEARING

19. Resolution 2015-033 Approving Tax Levy and Budget for FYE 2016.

20. Resolution 2015-034 Approve 28E Cooperative Agreements for Administration of a Lead Hazard Control Grant Program funded by the US Department of Housing and Urban Development with the following communities: Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer.

21. Tentative Resolution 2015-035 Setting public hearing for Property Easement Agreement for Rail Line – Menard Project for March 23, 2015.

22. Resolution 2015-036 calling for an election on the proposition of entering into a loan agreement for financing the construction of a police station.

ORDINANCES:

PUBLIC HEARING

23. Third reading and adoption of Ordinance 14939, Rezoning of 103, 105, and 107 West Linn Street, 107 ½ and 109 South 1st Street, and 108, 110, 112 South 2nd Street.

DISCUSSION: Next agenda in process

1. Marshalltown Speedway, alcohol license for 2015 season
2. Louisa Ortega, Midnight Ballroom, alcohol license transfer request for April 4, 2015.
3. Plans & Specifications for 2014 Sanitary Sewer project (59014007)
4. Order construction, Airport Hanger floor replacement project (77013010)
5. Order construction, Water Pollution Control Plant Concrete Repair Phase II (52013017)
6. 2015 Project Status

PUBLIC COMMENTS:

CLOSED SESSION:

Closed session pursuant to Section 21.5, subsection 1, paragraph c, of the Code of Iowa, to discuss strategy with counsel in matters where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the city in that litigation.

ADJOURNMENT:

	COUNCIL DATE: March 9th 2015	
VISA	$19,713.83	
ACH'S	$211,495.45	
CHECKS	$221,832.84	
PAYROLL #3	$538,620.37	
	$991,662.49	subtotal

$991,662.49 TOTAL FOR COUNCIL

101310.5450.000	A T & T	WIRELESS SERVICE	31.89
278690.5240.510	ABC RENTALS	RENT ASSIST	135.00
278690.5240.510	ABC RENTALS	RENT ASSIST	252.00
230110.5600.000	ADLAND ENGRAVING CO INC	2 LIFE SAVING PLAQUES	147.00
101410.5410.000	ADVANCED GARAGE DOORS, INC	DOOR REPAIR	475.00
247410.5600.080	AIR-O-LATOR	Impeller	67.99
281690.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	10.46
281690.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	11.05
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	11.39
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	11.86
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	11.86
206120.5340.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	16.97
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	17.43
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	17.56
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	17.69
101440.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.14
101440.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.63
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.73
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.73
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.97
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.97
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.97
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	19.90
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	19.97
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.07
101170.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.16
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.62
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	24.15
281690.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	25.62
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.23
281690.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.43
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.61
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	27.40
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	27.54
276210.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	28.07
281690.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	28.20
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	28.45
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	28.79
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	29.16
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	29.37

206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	29.70
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	29.70
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.15
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.21
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.34
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.93
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	31.13
276210.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	33.07
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	33.41
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	34.59
101880.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	34.96
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	35.31
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	35.76
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	36.35
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206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	37.40
530540.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	38.76
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	39.22
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	39.62
281690.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	39.71
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	39.80
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	40.39
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	44.10
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	44.36
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	48.92
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	53.33
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	53.58
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	54.23
101880.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	63.54
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	67.67
281690.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	73.48
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	73.54
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	75.76
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	79.61
233410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	80.20
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	84.09
510531.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	85.63
101170.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	89.00
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	91.34
276210.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	106.37
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	107.13
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	111.83
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	115.88
520590.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	128.43
276210.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	136.95
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	142.18
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	153.00
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	169.11
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	193.32
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	206.01

510531.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	256.76
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	273.68
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	312.33
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	366.72
101770.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	413.71
152451.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	592.89
101140.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	747.81
101140.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	750.86
101881.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	761.58
152451.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,047.64
101480.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,067.83
101110.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,114.19
101880.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,114.19
101480.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,252.63
101310.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,537.98
101110.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,688.33
101881.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,064.65
206710.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,329.07
101310.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,733.18
206710.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	3,181.95
520520.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	8,261.42
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	15,205.22
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	16,652.37
101170.5600.000	ALLIED ELECTRONICS INC	FUSES	99.69
101310.5732.300	AMAZON.COM	REFUND	(28.98)
101310.5732.300	AMAZON.COM	REFUND	(28.35)
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.320	AMAZON.COM	BOOK	4.45
101310.5732.320	AMAZON.COM	BOOK	4.95
101310.5732.300	AMAZON.COM	BOOK	5.65
101310.5732.300	AMAZON.COM	BOOK	5.84
101310.5732.300	AMAZON.COM	BOOK	5.88
101310.5732.300	AMAZON.COM	BOOK	5.90
101310.5732.300	AMAZON.COM	BOOK	6.10
101310.5732.300	AMAZON.COM	BOOK	6.63
101310.5732.300	AMAZON.COM	BOOK	6.93
101310.5732.300	AMAZON.COM	BOOK	6.99
101310.5732.320	AMAZON.COM	BOOK	7.00
101310.5732.300	AMAZON.COM	BOOK	7.78
101310.5732.300	AMAZON.COM	BOOK	7.98
101310.5732.300	AMAZON.COM	BOOK	8.38
101310.5732.300	AMAZON.COM	BOOK	8.66
101310.5732.300	AMAZON.COM	BOOK	8.74
101310.5732.300	AMAZON.COM	BOOK	10.00
101310.5732.300	AMAZON.COM	BOOK	11.05
101310.5732.300	AMAZON.COM	BOOK	11.76
101310.5732.300	AMAZON.COM	BOOK	12.00
101310.5732.300	AMAZON.COM	BOOK	13.07
101310.5732.300	AMAZON.COM	BOOK	13.88
101310.5732.300	AMAZON.COM	BOOK	14.01

101310.5732.300	AMAZON.COM	BOOK	14.15
101310.5732.300	AMAZON.COM	BOOK	14.64
101310.5732.320	AMAZON.COM	BOOK	14.83
101310.5732.300	AMAZON.COM	BOOK	21.51
101310.5732.300	AMAZON.COM	BOOK	38.71
101310.5732.300	AMAZON.COM	BOOK	49.89
101310.5732.300	AMAZON.COM	BOOK	9.99
242310.5732.300	AMAZON.COM	BOOK	29.26
101310.5732.300	AMAZON.COM	DVD	5.79
101310.5732.300	AMAZON.COM	DVDS	8.99
101310.5732.300	AMAZON.COM	DVDS	11.14
101310.5732.300	AMAZON.COM	DVDS	12.69
101310.5732.300	AMAZON.COM	DVDS	14.96
101310.5732.300	AMAZON.COM	DVDS	18.81
101310.5732.270	AMAZON.COM	DVDS	24.96
101310.5732.300	AMAZON.COM	DVDS	33.98
101310.5732.320	AMAZON.COM	DVDS	35.42
101310.5732.300	AMAZON.COM	DVDS	53.82
101310.5732.300	AMAZON.COM	DVDS	68.92
101310.5732.320	AMAZON.COM	DVDS	69.14
101310.5732.320	AMAZON.COM	DVDS	70.20
101310.5732.300	AMAZON.COM	DVDS	100.88
101310.5732.320	AMAZON.COM	DVDS	149.69
101310.5732.300	AMAZON.COM	LARGE TYPED BOOK	13.11
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	4.00
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	4.00
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	6.47
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	11.66
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	20.16
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	28.06
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	28.19
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	31.46
101310.5732.300	AMAZON.COM	LOST/MEMORIAL BOOK	48.50
101421.5600.010	AMAZON.COM	LOST/MEMORIAL BOOK	50.84
101310.5732.300	AMAZON.COM	RENEWAL	16.04
101310.5732.300	AMAZON.COM	Soccer Goal	99.98
101310.5732.270	AMAZON.COM	SUBSCRIPTION	468.47
101110.5460.000	AMERICAN AIRLINES	AIRFARE -	337.20
101310.5460.000	AMERICAN LIBRARY ASSOCIATION	REGISTRATION	28.00
101310.5280.000	AMERICAN LIBRARY ASSOCIATION	ALA MEMBERS	172.00
101310.5280.000	AMERICAN LIBRARY ASSOCIATION	ALA MEMBERS	205.00
152451.5600.080	AMERICAN TIME	OP SUPPLIES	48.90
101110.5460.000	AMERICINN MOTEL	HOTEL -	123.20
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	95.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	150.00
278690.5240.510	ANDY CHOATE	RENT ASSIST	393.00
101110.5460.000	ANIMAL RESCUE LEAGUE	ON SITE ANIMAL TRG	202.75
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	3,620.42
290113.5280.000	APCO INTL INC	MEMBERSHIP	92.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	33.00

278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	190.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	215.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	308.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	361.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	396.00
550780.5570.000	ARNOLD MOTOR SUPPLY	MINI LAMPS	6.86
206710.5600.000	ARNOLD MOTOR SUPPLY	MINI LAMP	10.14
101110.5570.000	ARNOLD MOTOR SUPPLY	6 OIL FILTE	18.58
101110.5570.000	ARNOLD MOTOR SUPPLY	MRAP PARTS	19.11
206710.5600.000	ARNOLD MOTOR SUPPLY	PARTS	19.98
206710.5600.000	ARNOLD MOTOR SUPPLY	PARTS	27.23
206710.5600.000	ARNOLD MOTOR SUPPLY	PRO LED LIG	27.23
101560.5570.000	ARNOLD MOTOR SUPPLY	CHEVY TRUCK part	41.30
550780.5570.000	ARNOLD MOTOR SUPPLY	ADHESIVE	54.73
206710.5570.000	ARNOLD MOTOR SUPPLY	ANTIFREEZE	61.68
206710.5600.000	ARNOLD MOTOR SUPPLY	PARTS	88.77
206710.5600.000	ARNOLD MOTOR SUPPLY	FLEET TECH	93.10
101110.5600.000	ARROWHEAD SCIENTIFIC	EVIDENCE SUPPLIES	189.16
101891.5340.150	ASSOCIATED COMPUTER SYSTEMS LTD	RESTORE SOFTWARE	360.00
276210.5433.000	B & G HVAC	THERMALCOUPLER	93.00
101140.5340.070	BACKFLOW PREVENTION SERVICES	ANNUAL TEST	50.00
152451.5251.000	BACKFLOW PREVENTION SERVICES	ANNUAL TEST	50.00
101310.5732.300	BAKER & TAYLOR ENTERTAINMENT	DVDs	10.93
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	4.79
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	4.79
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	4.80
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	13.99
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	15.65
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	15.65
101310.5732.320	BAKER & TAYLOR INCORP	BOOKS	22.37
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	22.92
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	28.56
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	29.67
101310.5732.320	BAKER & TAYLOR INCORP	MEMORIAL BOOKS	37.95
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	44.57
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	49.57
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	50.66
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	68.88
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	109.75
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	141.47
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	228.04
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	252.43
278690.5240.510	BARBARA BROWN	RENT ASSIST	43.00
206710.5340.100	BDH INFORMATION TECHNOLOGY INC	UNIFI-PUBLIC	85.00
101140.5340.150	BDH INFORMATION TECHNOLOGY INC	LAPTOP UPGRADE-HOUSING	150.00
101140.5340.150	BDH INFORMATION TECHNOLOGY INC	LAPTOP MEMORY-FIRE DEPT	167.00
101310.5703.000	BDH INFORMATION TECHNOLOGY INC	COMPUTERS	1,180.00
150891.5704.000	BDH INFORMATION TECHNOLOGY INC	OpenDNS SUBSCRIPTION	3,600.00
681110.5230.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	6.82
681140.5230.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	268.55

681110.5339.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	312.70
681140.5339.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	1,101.82
278690.5240.510	BETTY BROWN	RENT ASSIST	284.00
801110.5114.000	BETTY GOODING	PENSION	694.74
278690.5240.510	BILLY ARMSTRONG	RENT ASSIST	182.00
101310.5732.300	BLACKSTONE AUDIO, INC.	AUDIO BOOKS	135.00
101310.5732.300	BLACKSTONE AUDIO, INC.	AUDIO BOOKS	270.00
278690.5240.570	BLANCA ARACELI CHAVEZ-CASTANEDA	UTILITY REIMBURSEMENT	7.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	440.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	229.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	333.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	484.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	485.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	88.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	259.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	364.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	399.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	408.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	419.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	419.00
101310.5732.300	BRODART INC	JUVENILE BOOK	5.84
101310.5732.300	BRODART INC	JUVENILE BOOK	9.89
101310.5732.300	BRODART INC	JUVENILE BOOK	13.90
101310.5732.320	BRODART INC	LOST/MEMORIAL BOOK	14.60
101310.5732.320	BRODART INC	LOST/MEMORIAL BOOK	14.61
101310.5732.320	BRODART INC	JUVENILE BOOKS	18.10
101310.5732.300	BRODART INC	JUVENILE BOOKS	22.11
101310.5732.320	BRODART INC	JUVENILE BOOKS	37.72
101310.5732.320	BRODART INC	LOST BOOKS	43.57
101310.5732.320	BRODART INC	LOST/MEMORIAL BOOK	55.52
101310.5732.300	BRODART INC	JUVENILE BOOK	71.73
101310.5732.300	BRODART INC	JUVENILE BOOK	74.67
101310.5732.300	BRODART INC	JUVENILE BOOK	77.98
101310.5732.300	BRODART INC	JUVENILE BOOK	167.47
520520.5132.000	BROWN SUPPLY COMPANY INC	SLINGLUFF WORK	230.00
101110.5718.000	BROWNELLS INC	RIFLE EQUIPMENT	82.05
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	249.00
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	279.00
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	421.00
520520.5410.000	C H MCGUINESS CO INC	BOILER #1 REPAIRS	804.94
101580.5562.000	CAPITAL CITY EQUIPMENT COMPANY	PARTS	619.61
101110.5132.000	CARPENTER UNIFORM COMPANY	2 UNIFORM SHIRTS	120.64
278690.5240.510	CARROLL REYNOLDS JR	RENT ASSIST	246.00
101110.5570.010	CASEY'S	FUEL	15.88
101110.5570.010	CASEY'S	FUEL	23.03
101110.5570.010	CASEY'S	FUEL	36.92
101110.5460.000	CASEY'S	MEAL - HOMICIDE WORK	78.42
101580.5562.000	CEDAR RAPIDS TIRE STORE	Cross Chain	133.02
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	13.59
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	19.46

242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	26.39
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	29.59
101310.5732.320	CENGAGE LEARNING INC	LOST/MEMORIAL BOOK	50.38
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	79.46
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPED BOOK	135.15
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	34.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	38.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	63.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	96.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	97.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	97.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	119.00
101880.5600.080	CENTRAL IOWA DISTRIBUTING INC	FREIGHT	10.00
520520.5600.000	CENTRAL IOWA MACHINE SHOP INC	SNOW PLOW part	27.41
520520.5410.000	CENTRAL IOWA MACHINE SHOP INC	REPAIR DAF	595.00
550780.5370.000	CENTRAL OFFICE SUPPLY	MLA FOLDERS	6.77
276210.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	8.05
278690.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	9.24
278690.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	20.84
101110.5600.000	CENTRAL OFFICE SUPPLY	TRASH BAGS	41.10
510531.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	0.39
101891.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	0.43
101830.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	0.45
520590.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	0.58
206760.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	0.93
101870.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	1.33
101480.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	1.38
101890.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	1.80
550780.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	2.03
206710.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	2.62
101840.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	2.65
101831.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	2.80
101820.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	4.89
520520.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	6.39
101850.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	6.68
101420.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	7.84
101140.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	8.29
276210.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	8.68
278690.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	8.68
101310.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	9.71
290113.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	25.40
101110.5450.000	CENTURYLINK	1/19-2/20 PHONE SRV	45.97
101480.5450.000	CENTURYLINK	SR CITIZEN PHONE	132.95
278690.5240.570	CHELSEY A ADAMS	UTILITY REIMBURSEMENT	25.00
101310.5732.300	CHICAGO DISTRIBUTION CENTER	BOOKS	45.53
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	21.67
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	21.67
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	21.67
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	21.67
276210.5320.000	CLEANING BY STEPHANIE	LAUNDRY 110 W LINN ST	168.75

101110.5340.010	CLEANING BY STEPHANIE	FEBRUARY SERVICE	1,000.00
101110.5570.000	CLEMONS INC	F-S MODULE	34.16
150110.5749.000	CLEMONS INC	3 MAT PKG	178.50
278690.5240.510	CMHC INVESTMENTS	RENT ASSIST	79.00
152451.5600.450	COCA COLA ENTERPRISES INC	CONCESSION	250.75
276210.5433.000	COMFORT INN	RELOCATION	218.40
276210.5433.000	COMFORT INN	RELOCATION	509.60
278690.5240.510	CONNIE WARREN	RENT ASSIST	244.00
206120.5480.010	CONSUMERS ENERGY CO-OP	1/2-2/2 MARSHALLTOWN	63.90
206160.5480.010	CONSUMERS ENERGY CO-OP	1/2-2/2 MARSHALLTOWN	427.32
520520.5820.000	CRBT - CEDAR RAPIDS BANK & TRUST	PERFORMANCE EDGE CONTRACT	689.78
520520.5810.000	CRBT - CEDAR RAPIDS BANK & TRUST	PERFORMANCE EDGE CONTRACT	8,017.79
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	(15.59)
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	12.99
206120.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	51.15
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	57.31
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	122.27
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	133.33
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	650.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	(253.00)
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	68.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	95.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	117.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	135.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	149.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	150.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	157.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	169.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	170.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	174.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	192.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	208.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	226.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	229.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	235.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	253.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	257.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	257.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	263.00
278690.5240.570	CRUZ RODRIGUEZ	UTILITY REIMBURSEMENT	39.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	72.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	93.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	242.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	256.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	398.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	575.00
278690.5240.510	D & L APARTMENTS	RENT ASSIST	140.00

278690.5240.510	DALEEN MICHEL	RENT ASSIST	575.00
278690.5240.570	DANIEL BARRON	UTILITY REIMBURSEMENT	10.00
276210.5433.000	DAVE KLEMPNERMEISTER & CONSTRUCTION	INSTALL @ 1 WATERHEATER	157.56
276210.5433.000	DAVE KLEMPNERMEISTER & CONSTRUCTION	112 W LINN ST	157.65
276210.5433.000	DAVE KLEMPNERMEISTER & CONSTRUCTION	112 W LINN ST	387.14
278690.5240.510	DAVID M PYLE	RENT ASSIST	121.00
278690.5240.510	DAVID TOULOUSE	RENT ASSIST	484.00
278690.5240.510	DEBORAH SPECHT	RENT ASSIST	178.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	213.00
278690.5240.570	DEJA HASSELMAN	UTILITY REIMBURSEMENT	68.00
101310.5732.300	DIAMOND LAKE BOOK CO	JUVENILE BOOKS	169.50
277660.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	20.00
281690.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	20.00
276210.5261.750	DONALD W PRESTON JR	SNOW REMOVAL	40.00
278690.5240.510	DONNA STROHM	RENT ASSIST	135.00
278690.5240.510	DOROTHY J WEIDA	RENT ASSIST	194.00
471110.5231.000	DORSEY & WHITNEY LLP	BOND ISSUE	1,220.06
473710.5231.000	DORSEY & WHITNEY LLP	BOND ISSUE	10,845.02
101110.5600.000	ED ROEHR SAFETY PRODUCTS	CARTRIDGES	3,489.38
278690.5230.020	EIDEBAILLY LLP	REAC FILING	1,300.00
101140.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	14.80
101770.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	46.19
206120.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	176.48
520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	MONTHLY OPERATIONS	505.90
101310.5732.320	EMILIE AHRENS	RTN LOST BOOK	21.95
276210.5360.000	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	SHIPPING	37.43
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	CLEARANCE CHECK	72.50
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	CLEARANCE CHECK	94.25
242310.5732.300	FAMILY TREE MAGAZINE	SUBSCRIPTION	25.95
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	200.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	214.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	223.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	292.00
206120.5600.000	FASTENAL COMPANY	OP SUPPLIES	(16.02)
206710.5600.000	FASTENAL COMPANY	PARTS	12.29
206120.5600.000	FASTENAL COMPANY	OP SUPPLIES	12.33
206160.5600.000	FASTENAL COMPANY	OP SUPPLIES	19.58
206120.5600.000	FASTENAL COMPANY	OP SUPPLIES	27.06
520520.5600.000	FASTENAL COMPANY	MONTHLY OPERATIONS	30.87
276210.5360.000	FEDEX	CLEARANCES SENT	392.19
276210.5410.000	FEXSTEVE LIMITED COMPANY	109 N 11TH AVE	14,800.00
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	6,396.63
520520.5600.000	FLUID TECHNOLOGY CORP	HEATING SYSTEM	990.64
278690.5240.510	FRESE PROPERTIES LLC	RENT ASSIST	79.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	136.00
999.1160.000	GALL'S INC	5 POLO SHIRT	165.28
101310.5732.300	GARDNER PUBLISHING	JUVENILE BOOKS	244.84

278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	113.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSIST	180.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSIST	218.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSIST	250.00
101820.5460.000	GET ME REGISTERED	CONFERENCE	215.00
278690.5240.510	GLADBROOK HOUSING	RENT ASSIST	171.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	47.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	312.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	325.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	484.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	530.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	575.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	600.00
278690.5240.510	GMK INC	RENT ASSIST	7.00
278690.5240.510	GOSSARD MOBILE HOMES INC	RENT ASSIST	135.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	58.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	86.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	118.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	127.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	157.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	176.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	185.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	188.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	189.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	208.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	210.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	218.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	239.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	242.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	245.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	246.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	249.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	262.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	287.00
101560.5370.000	GRAPHIC IMPRESSIONS, INC	PADS & APPL	144.00
278690.5240.510	GREGORY J SPECHT	RENT ASSIST	443.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	2/2-2/16 SE	3,075.00
520520.5600.030	HACH COMPANY	MISC LAB SUPPLIES	862.30
101140.5600.000	HAMMER MEDICAL CENTER	ADULT SPHYG	18.00
152451.5410.000	HARTWIG PLUMBING & HEATING INC	RESTROOM REPAIRS	87.00
101140.5600.000	HEALTHMARK	TWIST LOK	44.58
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	46.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	98.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	114.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	116.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	187.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	197.00
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	243.00

278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	11.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	106.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	207.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	210.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	240.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	246.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	246.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	252.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	252.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	253.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	257.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	419.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	419.00
101110.5340.800	HOGELAND BODY	TOW 14-1188	50.00
520520.5600.000	HOME RENTAL CENTER	KEROSENE	79.65
520520.5600.000	HOME RENTAL CENTER	KEROSENE	81.00
520520.5600.000	HOME RENTAL CENTER	KEROSENE	84.38
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	35.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	126.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	157.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	173.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	192.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSIST	194.00
101310.5732.300	HY-VEE ACCOUNTS RECEIVABLE	BOOK	3.99
101420.5600.000	HY-VEE ACCOUNTS RECEIVABLE	CLEANING SUPPLIES	9.16
230110.5460.000	HY-VEE ACCOUNTS RECEIVABLE	HOSPITALITY	25.45
230110.5460.000	HY-VEE ACCOUNTS RECEIVABLE	HOSPITALITY	28.31
101110.5460.000	HY-VEE ACCOUNTS RECEIVABLE	FOOD-HOMICIDE WORK	28.92
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	TISSUE & SUPPLIES	35.70
681140.5338.000	HY-VEE PHARMACY	WORKERS COMP MEDS	42.99
681110.5338.000	HY-VEE PHARMACY	PRESCRIPTION	43.99
681140.5338.000	HY-VEE PHARMACY	WORKERS COMP MEDS	175.30
206712.5610.820	INDEPENDENT SALT	SALT	11,042.36
101310.5732.250	INGRAM LIBRARY SERVICES	REFERENCE BOOK	26.99
206710.5570.000	INSTRUMENT SRVCS/PARTDEAL.COM	VEHICLE MAINTENANCE	475.00
206710.5570.000	INTERSTATE BATTERY OF UPPER IA	3 BATTERIES	314.85
101561.5251.000	IOWA ASSOC OF HOUSING OFFICIALS	IAHO CONFERENCE	600.00
101550.5280.000	IOWA CHAPTER IAEI	DUES	102.00
290113.5460.000	IOWA CHAPTER OF APCO	IOWA APCO CONFERENCE	160.00
101440.5251.000	IOWA DEPT OF PUBLIC HEALTH	POOL REGISTRATION	175.00
101310.5732.270	IOWA HISTORY JOURNAL	PERIODICALS	71.90
276210.5251.000	IOWA LEAD	TRAINING	450.00
101310.5280.000	IOWA LIBRARY ASSOCIATION	ILA MEMBERS	90.00
101110.5600.000	IOWA OFFICE INTERIORS, INC	LEGAL PADS	8.69
101840.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPP	38.60
101310.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	42.92
101110.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	56.98
101310.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	63.98
101310.5600.000	IOWA OFFICE INTERIORS, INC	INK,PENCILS	416.44
206710.5610.910	IOWA PRISON INDUSTRIES	HARDWARE	272.25

101410.5460.000	IOWA STATE UNIVERSITY	Shade Tree	88.00
477580.5460.000	IOWA STATE UNIVERSITY	Shade Tree	88.00
101110.5460.000	IOWA STATE UNIVERSITY	GTSB CONFERENCE	150.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	105.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	105.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	105.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	105.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	180.00
520520.5460.000	IOWA WATER ENVIRONMENT	2015 MAINT CONFERENCE	180.00
520520.5600.000	IOWA WATER MANAGEMENT CORP	FILTER BAGS	120.00
152451.5410.000	IOWA WHOLESALE SUPPLY	REPAIRS	37.93
206710.5570.000	IOWA WHOLESALE SUPPLY	HARDWARE	202.03
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSIST	385.00
278690.5240.510	JAMES HATCH	RENT ASSIST	226.00
278690.5240.510	JAMMIE HOWARD	RENT ASSIST	115.00
278690.5240.510	JANET HALA	RENT ASSIST	167.00
278690.5240.510	JANET HALA	RENT ASSIST	228.00
278690.5240.510	JANET HALA	RENT ASSIST	228.00
278690.5240.510	JANET HALA	RENT ASSIST	246.00
510531.5340.010	JAY E. HANSEN	FEBRUARY CLEANING	20.00
520590.5340.010	JAY E. HANSEN	FEBRUARY CLEANING	30.00
520520.5340.010	JAY E. HANSEN	FEBRUARY CLEANING	567.00
278690.5240.510	JAY HANSEN	RENT ASSIST	269.00
278690.5240.510	JAY HANSEN	RENT ASSIST	350.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	100.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	253.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	476.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	476.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	240.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	246.00
278690.5240.570	JESSICA L. FONSECA	UTILITY REIMBURSEMENT	5.00
101140.5600.000	JIFFY GAS	GAS	10.00
101820.5460.000	JILL PETERMEIER	SEMINAR MILEAGE	32.76
278690.5240.510	JOANN STRUEBING	RENT ASSIST	153.00
278690.5240.510	JOANN STRUEBING	RENT ASSIST	206.00
278690.5240.510	JOANN STRUEBING	RENT ASSIST	221.00
278690.5240.510	JOANN STRUEBING	RENT ASSIST	254.00
276210.5472.000	JOEL S CHANDLER	MILEAGE	120.90
278690.5240.510	JOHN E NOVAK	RENT ASSIST	498.00
278690.5240.510	JOSE & MARIA HERRERA	RENT ASSIST	256.00
276210.5472.000	JOYCE BROWN	MILEAGE	30.42
101000.4472.000	JUAN IBARRA	CANCELLATION	65.00
101310.5732.300	JUNIOR LIBRARY GUILD	JUVENILE BOOK	387.00
152451.5410.000	KAPAUN & BROWN INC	REPAIRS	6.00
152451.5410.000	KAPAUN & BROWN INC	REPAIRS	81.25
101421.5340.640	KAREN GALE	2/16-2/28 ZUMBA	30.00
101420.5340.640	KAREN GALE	2/16-2/28 ZUMBA	150.00
206710.5570.000	KARL CHEVROLET	VEHICLE MAINTENANCE	199.20
101310.5460.000	KATHRYN FINK	TRAVEL EXPENSES	152.55
278690.5240.570	KATHRYN HARVEY	UTILITY REIMBURSEMENT	58.00

278690.5240.570	KAYDIE WALKER	UTILITY REIMBURSEMENT	24.00
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	WHEEL COVER	100.40
520520.5600.030	KEYSTONE LAB INC	MERCURY ANALYSIS	28.00
101110.5570.010	KUM & GO	FUEL	16.79
278690.5240.510	LARRY A & KAREN BROWN	RENT ASSIST	496.00
278690.5240.510	LARRY VEST	RENT ASSIST	234.00
101410.5562.000	LARRY'S TOWING & TIRE SERVICE	Tire	52.00
101410.5562.000	LARRY'S TOWING & TIRE SERVICE	Tires	138.00
278690.5240.510	LAVERNA WARDEN	RENT ASSIST	223.00
278690.5240.570	LAVONA T LOPEZ	UTILITY REIMBURSEMENT	63.00
278690.5240.510	LAWRENCE HALVERSON	RENT ASSIST	229.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	253.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	432.00
278690.5240.570	LEISA KROENER	UTILITY REIMBURSEMENT	30.00
278690.5240.510	LESLIE SCOTT	RENT ASSIST	356.00
101110.5460.000	LIFELINE TRAINING	REGISTRATION	139.00
278690.5240.510	LINDA WIEBENSOHN	RENT ASSIST	123.00
101310.5600.010	LITTLE CAESARS PIZZA	YOUTH PROGRAM	20.00
278690.5240.510	LYLE MATNEY	RENT ASSIST	283.00
101142.5600.000	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	37.10
101790.5360.000	MAIL SERVICES	PARKING	2.33
278690.5360.000	MAIL SERVICES	RENT ASSIST	9.13
276210.5360.000	MAIL SERVICES	LEAD ABATEMENT	9.34
276210.5360.000	MAIL SERVICES	LEAD ABATEMENT	13.60
101561.5360.000	MAIL SERVICES	RENTAL INSPECTIONS	14.19
101561.5360.000	MAIL SERVICES	RENTAL INSP	30.77
101561.5360.000	MAIL SERVICES	RENTAL INSP	30.77
278690.5360.000	MAIL SERVICES	RENT ASSIST	33.71
278690.5360.000	MAIL SERVICES	RENT ASSIST	37.51
101840.5360.000	MAIL SERVICES	CITY ADMIN	67.98
101840.5360.000	MAIL SERVICES	CITY ADMIN	127.29
101840.5360.000	MAIL SERVICES	CITY ADMIN	144.44
101310.5732.320	MANDY GALLENTINE	RTN LOST BOOK	6.99
278690.5240.510	MARCIA SCHULER-VAN LANGEN	RENT ASSIST	225.00
278690.5240.510	MARION MANOR II	RENT ASSIST	326.00
278690.5240.510	MARK WILTS	RENT ASSIST	209.00
101561.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	9.04
101581.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	20.76
101560.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	22.17
218110.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	32.34
550780.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	43.49
206760.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	47.84
510531.5570.060	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	50.80
520590.5570.060	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	76.22
101410.5570.060	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	114.46
510531.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	145.35
520520.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	155.20
520590.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	218.06
206120.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	264.11
206710.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	304.99

101410.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	471.72
101140.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	560.58
101110.5570.010	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	3,911.02
550780.5570.060	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	4,330.88
206712.5570.000	MARSHALL COUNTY ENGINEER	GAS & OR DIESEL	5,241.87
290113.5340.150	MARSHALL COUNTY INFO SERVICES	INTERNET&SYSTEM MONITORING	128.60
101170.5331.500	MARSHALL CTY EMERGENCY MGMT	MONTHLY PAYMENT	2,257.67
152451.5600.450	MARSHALLTOWN SCHOOL FOOD SERVICE	CONCESSION	10.50
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES	RENT ASSIST	82.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES	RENT ASSIST	197.00
278690.5240.510	MARSHALLTOWN SENIOR RESIDENCES	RENT ASSIST	259.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	55.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	151.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	484.00
510531.5230.000	MARSHALLTOWN WATER WORKS	82 COLLECTS	9.42
520590.5230.000	MARSHALLTOWN WATER WORKS	82 COLLECTS	14.13
206120.5230.000	MARSHALLTOWN WATER WORKS	82 COLLECTS	23.55
281690.5480.030	MARSHALLTOWN WATER WORKS	12/11/14-2/10/15	54.76
152451.5480.030	MARSHALLTOWN WATER WORKS	12/15/14-2/10/15	101.12
510531.5220.000	MARSHALLTOWN WATER WORKS	JANUARY	239.10
101540.5220.000	MARSHALLTOWN WATER WORKS	4878 LANDFILL BILLS	243.90
520520.5220.000	MARSHALLTOWN WATER WORKS	JANUARY SANITARY SEWER	6,226.72
278690.5240.510	MARY JASPERS	RENT ASSIST	122.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	92.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	253.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	281.00
520520.5600.000	MC2 INC	HOSE FITTINGS	129.38
101560.5570.000	MCATEE TIRE SALES & SERVICE INC	CHEVY TIRES	177.56
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES CAR	299.88
101110.5460.000	MCDONALD'S	MEAL - MEETING	19.79
999.1160.000	MCFARLAND CLINIC PC	CHARGED	11.50
684990.5339.000	MCFARLAND CLINIC PC	PREVENTATIVE CHECKUP	269.50
250660.5331.500	MCGREGORS	FACADE GRANT	12,500.00
247410.5600.080	MCMASTER-CARR SUPPLY COMPANY	OP SUPPLIES	54.69
520520.5600.000	MCR MEDICAL	CPR MASK	41.70
101140.5600.000	MCR MEDICAL	CPR MASK	62.55
510531.5450.000	MEDIACOM	MARCH ONLINE	10.72
520590.5450.000	MEDIACOM	MARCH ONLINE	10.72
247410.5450.000	MEDIACOM	3/10-4/9 WOODLAND BLDG	69.95
101310.5450.000	MEDIACOM	INTERNET SERVICE	75.90
520520.5450.000	MEDIACOM	MARCH ONLINE	85.93
681110.5338.000	MEDTRAK SERVICES LLP	2/1-2/15 411 MEDS	270.68
681140.5338.000	MEDTRAK SERVICES LLP	2/1-2/15 411 MEDS	1,492.68
206120.5600.000	MENARDS	OP SUPPLIES	(223.40)
206710.5600.000	MENARDS	OP SUPPLIES	(89.96)
206120.5600.000	MENARDS	OP SUPPLIES	(39.75)
510531.5600.000	MENARDS	OP SUPPLIES	5.46
206710.5600.000	MENARDS	OP SUPPLIES	6.37
206120.5600.000	MENARDS	OP SUPPLIES	6.76
101580.5562.000	MENARDS	GROUNDS EQUIPMENT	6.96

206710.5600.000	MENARDS	OP SUPPLIES	6.98
520590.5600.000	MENARDS	OP SUPPLIES	8.19
520520.5600.000	MENARDS	PLUMBING SUPPLIES	8.38
101140.5600.000	MENARDS	ALL PURPOSE	10.58
520520.5600.000	MENARDS	HAMMER DRILL BIT	10.71
101880.5600.000	MENARDS	OP SUPPLIES	11.27
101410.5600.080	MENARDS	Supplies	16.28
520520.5600.000	MENARDS	HEATER MOUNT	19.84
520520.5600.030	MENARDS	CELLULOSE	23.84
152451.5600.080	MENARDS	OP SUPPLIES	28.26
520520.5600.000	MENARDS	PLUMBING SUPPLIES	31.72
206710.5600.000	MENARDS	OP SUPPLIES	34.47
520520.5600.000	MENARDS	PLUMBING SUPPLIES	35.56
206710.5600.000	MENARDS	OP SUPPLIES	36.14
101110.5600.000	MENARDS	BROOMS	39.92
101410.5600.080	MENARDS	Tools	43.58
520520.5600.000	MENARDS	PLUMBING SUPPLIES	46.74
520520.5600.000	MENARDS	INSULATION	53.91
206710.5600.000	MENARDS	OP SUPPLIES	59.96
276210.5433.000	MENARDS	SAFE HOUSE	66.49
152451.5600.080	MENARDS	OP SUPPLIES	79.00
101110.5600.000	MENARDS	KEYPAD FLEX	119.00
206710.5600.000	MENARDS	OP SUPPLIES	169.95
101110.5600.000	MENARDS	LADDER	198.00
520520.5600.000	MENARDS	ROTARY HAMMER	299.00
206120.5600.000	MENARDS	OP SUPPLIES	373.95
278690.5240.510	MERLIN REID	RENT ASSIST	94.00
278690.5240.510	MERLIN REID	RENT ASSIST	107.00
278690.5240.510	MICHAEL B SWOPE	RENT ASSIST	550.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSIST	163.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	167.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	252.00
101420.5340.640	MICHAEL WICKHAM	TAEKWONDO	110.00
278690.5460.000	MICHELLE R SPOHNHEIMER	LEAD REFRESHER COURSE	35.00
278690.5472.000	MICHELLE R SPOHNHEIMER	LEAD REFRESHER COURSE	110.99
101310.5732.300	MICROMARKETING LLC	ADULT AUDIO	14.99
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	14.99
101310.5732.300	MICROMARKETING LLC	JUVENILE AUDIO BOOK	24.95
101310.5732.300	MICROMARKETING LLC	ADULT AUDIO	29.99
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	29.99
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	74.94
101310.5732.300	MICROMARKETING LLC	JUVENILE AUDIO BOOK	74.97
101310.5732.300	MICROMARKETING LLC	JUVENILE AUDIO BOOK	84.98
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	129.98
520520.5600.030	MIDLAND SCIENTIFIC INC	RETURN DRAIN	(271.47)
520520.5600.030	MIDLAND SCIENTIFIC INC	CALCIUM CHLORIDE	49.30
520520.5600.030	MIDLAND SCIENTIFIC INC	BARBITURIC	86.89
520520.5600.030	MIDLAND SCIENTIFIC INC	HYRDROCHLORIC ACID	417.04
101880.5340.070	MIDWEST BASEMENT SYSTEMS	CITY HALL	484.00
278690.5240.510	MIKE TAYLOR	RENT ASSIST	154.00

290113.5450.000	MINERVA VALLEY TELEPHONE	MARCH PHONE SERVICE	50.00
101310.5600.000	MINUTEMAN INC	TAX BOOK	26.33
550780.5570.000	NAPA	RETURN PART	(8.82)
510531.5600.000	NAPA	SUPPLIES	1.30
520590.5600.000	NAPA	SUPPLIES	1.96
101410.5570.000	NAPA	#704 BRACKET	4.41
101410.5570.000	NAPA	#704 CONNECTOR	7.35
101140.5570.000	NAPA	HALOGEN LAMP	8.81
550780.5570.000	NAPA	LIGHTED COMPACT	8.82
510531.5570.000	NAPA	FILTERS	9.00
520590.5570.000	NAPA	FILTERS	13.49
101110.5570.000	NAPA	WIPERS	13.72
206710.5570.000	NAPA	WIPER BLADE	13.84
206710.5570.000	NAPA	PARTS	13.89
206710.5570.000	NAPA	WIPER BLADE	15.62
206710.5570.000	NAPA	WIPER BLADE	15.92
510531.5570.000	NAPA	SUPPLIES	18.87
101110.5570.000	NAPA	WIPER BLADE	23.50
520590.5570.000	NAPA	SUPPLIES	28.30
206120.5570.000	NAPA	VEHICLE MAINTENANCE	31.59
520520.5600.000	NAPA	TUNE UP LUBE	31.96
206710.5570.000	NAPA	ALARM/TUBING	32.18
101410.5570.000	NAPA	#704 CONNECTOR	32.64
520520.5600.000	NAPA	HOSE CLAMPS	50.20
101110.5570.000	NAPA	HEAD LIGHT	56.56
101881.5600.000	MOUSER ELECTRONICS, INC	OP SUPPLIES	31.73
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	83.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	85.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	90.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	94.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	128.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	134.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	156.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	165.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	187.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	207.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	234.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	238.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	242.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	246.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	254.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	273.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	145.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	194.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	204.00
101110.5600.000	NARTEC	COCAINE & METH TEST KITS	104.75
101820.5460.000	NATIONAL PUBLIC EMPLOYER	SUBSCRIPTION	99.00
520520.5600.030	NCL OF WISCONSIN INC	LAB SUPPLIES	459.82
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	177.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	197.00

278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	207.00
152451.5600.450	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	53.60
152451.5600.450	NORTHERN LIGHTS DISTRIBUTING, INC	CONCESSION	66.34
278690.5240.510	OAKLAND PROPERTIES, LLC	RENT ASSIST	174.00
101310.5340.070	OCLC, INC	CATALOGING&ILL SUBSCRIPTION	805.30
101110.5370.000	ON-SITE INFORMATION DESTRUCTION SERVICES	SHREDDING	40.00
101110.5718.000	OPTICS PLANET INC	RIFLE EQUIPMENT	514.84
101110.5570.000	O'REILLY AUTOMOTIVE INC	CLEANING SUPPLIES	22.66
101310.5732.300	OVERDRIVE, INC.	eBOOKS	146.66
101310.5732.320	OVERDRIVE, INC.	eBOOKS	197.36
101310.5732.300	OXFORD UNIVERSITY PRESS INC	BOOK	10.62
278690.5240.510	PAUL DUNN	RENT ASSIST	273.00
477580.5600.000	PENN STATE AG SCIENCES	Publication	43.07
276210.5410.000	PETTENGILL CONSTRUCTION	101 S 7TH S	3,496.00
681110.5339.000	PHILIP L ASCHEMAN, PH.D.	EVALUATION	150.00
206710.5570.000	PLUMB SUPPLY	PARTS	92.47
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSIST	263.00
101310.5600.000	PREMIER OFFICE EQUIPMENT	COPIES	23.23
290113.5600.000	PROVANTAGE CORP	3-PLANTRONICS	312.57
290113.5460.000	PSTC	CONFERENCE	338.00
101310.5732.300	PUMPKIN BOOKS	JUVENILE BOOKS	67.96
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	367.00
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	462.00
290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	121.55
101110.5132.000	RACOM CORPORATION	SPEAKER MIC	135.00
101110.5570.000	RACOM CORPORATION	SOLENOID	315.75
290113.5749.000	RACOM CORPORATION	TIMER/SERVICE	7,560.00
246110.5600.000	RADIO SHACK	OP SUPPLIES	89.96
101310.5732.300	RAINBOW BOOK COMPANY	JUVENILE BOOKS	1,545.14
276210.5472.000	RANDY VAUGHN	MILEAGE	148.98
101831.5057.100	RANDY WETMORE	PHONE ALLOWANCE	62.50
278690.5240.510	REBECCA WELLS	RENT ASSIST	181.00
101310.5732.300	RECORDED BOOKS LLC	JUV AUDIO BOOK	23.17
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	31.49
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	35.99
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	35.99
550780.5331.500	REGION SIX PLANNING COMMISSION	JANUARY PAR	3,258.00
101870.5280.000	REGION SIX PLANNING COMMISSION	2014-15 MEMBERHIP DUES	12,398.40
278690.5240.510	REM HOMES LLC	RENT ASSIST	98.00
278690.5240.510	REM HOMES LLC	RENT ASSIST	458.00
278690.5240.510	RENATO GONZALEZ	RENT ASSIST	199.00
278690.5240.510	REP CORP	RENT ASSIST	550.00
278690.5240.510	RICK SESKER	RENT ASSIST	201.00
278690.5240.510	RICK STICHTER	RENT ASSIST	350.00
550780.5340.010	RIDE SYSTEMS	GPS MONTHLY SUBSCRIPTION	850.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	75.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	78.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	87.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	175.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	191.00

278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	241.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	504.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	575.00
206710.5570.000	ROAD MACHINERY & SUPPLIES CO	SWITCH/FREIGHT	41.83
278690.5240.510	ROBERT EAKIN	RENT ASSIST	186.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	174.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	203.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSIST	108.00
278690.5240.510	ROBERT STEFFENY	RENT ASSIST	55.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	64.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	246.00
278690.5240.510	ROGER HATCH	RENT ASSIST	243.00
278690.5240.510	RONALD J IOLE	RENT ASSIST	124.00
550780.5570.000	S&S AUTOBODY AND FRAME	REPAINT TAIL	150.00
238110.5260.000	S&S AUTOBODY AND FRAME	REPAIRS	7,493.67
101110.5460.000	SADIE WEEKLEY	CONFERENCE	24.00
278690.5240.570	SANDERS, ALESHA	UTILITY REIMBURSEMENT	33.00
101310.5460.000	SARAH ROSENBLUM	TRAVEL&CELL	170.05
101310.5450.000	SARAH ROSENBLUM	TRAVEL&CELL	240.00
101000.4472.000	SARAH WHITEHEAD	CXL PERMIT	55.00
520520.5380.000	SCHARNWEBER WATER CONDITIONING INC	WATER SOFTER	27.00
101420.5410.000	SCHELDE NORTH AM LLC	CUBE NUT "E	25.00
152451.5340.010	SCHENDEL PEST CONTROL COMPANY	COLISEUM	22.50
101310.5340.010	SCHENDEL PEST CONTROL COMPANY	PEST CONTROL	35.00
101880.5340.070	SCHENDEL PEST CONTROL COMPANY	CITY HALL,P&R, POLICE	58.00
278690.5240.570	SERENA BLACKSTOCK	UTILITY REIMBURSEMENT	43.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	143.00
101310.5340.010	SERVICEMASTER OF M'TOWN INC	CLEANING SERVICE	1,369.33
278690.5240.510	SHANE ECKLOR	RENT ASSIST	266.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	287.00
278690.5240.570	SHAWNA JOHNSON	UTILITY REIMBURSEMENT	70.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	179.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	181.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	219.00
278690.5240.570	SHELBIE D GARCIA	UTILITY REIMBURSEMENT	43.00
101420.5340.640	SHELBY PENNINGTON FARMER	2/16-2/28 ZUMBA	97.50
278690.5240.510	SMITH, RANDY	RENT ASSIST	400.00
101410.5600.080	SPAHN & ROSE LUMBER CO	materials	15.86
101410.5600.080	SPAHN & ROSE LUMBER CO	PICNIC TABLE	64.67
520520.5600.000	SPAHN & ROSE LUMBER CO	PLANT COVER	96.13
520520.5600.000	SPAHN & ROSE LUMBER CO	PLANT COVER	98.12
520520.5600.000	SPAHN & ROSE LUMBER CO	PLANT COVER	150.67
520520.5600.000	SPAHN & ROSE LUMBER CO	PLANT COVER	207.30
520520.5600.000	SPAHN & ROSE LUMBER CO	PREREACT	242.83
101110.5600.000	STAPLES	DVDS	71.98
101110.5600.000	STAPLES	INK, BINDER	77.50
101420.5600.000	STAPLES	Paper & supplies	130.37
290113.5600.000	STAPLES	INK	141.92
101110.5600.000	STAPLES	PENS, COAT	156.76
101310.5460.000	STATE LIBRARY OF IOWA	LAVILLE/HANNAM	10.00

278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	138.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	177.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	368.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	466.00
278690.5240.510	STEPHEN IRVINE	RENT ASSIST	88.00
101310.5340.010	STONE SANITATION	GARBAGE SERVICE	92.59
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	57.00
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	106.00
520520.5600.000	SUPER SHINE CAR WASH	CAR WASH	7.00
520520.5600.000	SUPER SHINE CAR WASH	CAR WASH	7.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	19.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	173.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	367.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	388.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	500.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	530.00
101480.5340.070	TELE DIFFERENCE	ELEVATOR PHONE-SENIOR CTR	80.00
278690.5240.510	TERRY GLAZE	RENT ASSIST	193.00
278690.5240.510	TERRY SHAFFAR	RENT ASSIST	170.00
684990.5337.000	THE HARTFORD-PRIORITY ACCTS	FEBRUARY INSURANCE	5,839.20
684990.5337.000	THE HARTFORD-PRIORITY ACCTS	MARCH INSURANCE	5,877.24
684990.5337.000	THE HARTFORD-PRIORITY ACCTS	JANUARY INSURANCE	5,914.93
520520.5600.000	THE OPTICAL CENTER	PARTS	2.00
206710.5600.000	THEISEN'S	OP SUPPLIES	5.49
101110.5570.000	THEISEN'S	VEHICLE MAINTENANCE	7.99
206710.5600.000	THEISEN'S	OP SUPPLIES	11.94
206710.5600.000	THEISEN'S	OP SUPPLIES	12.97
520520.5600.000	THEISEN'S	PLUMBING SUPPLIES	20.86
206710.5600.000	THEISEN'S	OP SUPPLIES	26.21
101140.5600.000	THEISEN'S	OIL DRY	41.94
206710.5600.000	THEISEN'S	OP SUPPLIES	47.96
101410.5570.000	THEISEN'S	VEHICLE MAINTENANCE	49.99
520520.5600.000	THEISEN'S	HEATER THERMAL	49.99
101410.5570.000	THEISEN'S	Supplies	69.98
520520.5600.000	THEISEN'S	IMPACT DRIVER	99.99
230110.5600.000	THEISEN'S	KENNEL	294.98
276210.5340.070	THERMO SCIENTIFIC PORTABLE ANALYTICAL	TIER-MINTOR	800.00
152451.5600.000	THOMPSON'S TRUE VALUE	Mop refill	7.29
152451.5600.000	THOMPSON'S TRUE VALUE	Batteries	9.08
101410.5600.080	THOMPSON'S TRUE VALUE	brooms	15.98
101310.5600.000	THOMPSON'S TRUE VALUE	BATTERIES	16.98
278690.5240.510	TIMBER WOLF VALLEY LLC	RENT ASSIST	450.00
520520.5210.000	TIMES-REPUBLICAN	JANUARY PUBLICATIONS	22.05
492750.5210.000	TIMES-REPUBLICAN	JANUARY PUBLICATIONS	39.11
101870.5210.000	TIMES-REPUBLICAN	JANUARY PUBLICATIONS	54.91
276210.5210.000	TIMES-REPUBLICAN	JANUARY PUBLICATIONS	488.39
101840.5210.000	TIMES-REPUBLICAN	JANUARY PUBLICATIONS	704.11

101110.5230.000	TLO	DEC INTEL	13.00
278690.5240.510	TOM G PATTERSON	RENT ASSIST	223.00
278690.5240.510	TOM HARRIS	RENT ASSIST	350.00
278690.5240.510	TOM HARRIS	RENT ASSIST	427.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	367.00
278690.5240.510	TONY REED	RENT ASSIST	101.00
278690.5240.510	TONY REED	RENT ASSIST	127.00
278690.5240.510	TONY REED	RENT ASSIST	231.00
278690.5240.510	TONY REED	RENT ASSIST	242.00
278690.5240.510	TONY REED	RENT ASSIST	246.00
278690.5240.510	TONY REED	RENT ASSIST	247.00
278690.5240.510	TONY REED	RENT ASSIST	332.00
278690.5240.510	TONY REED	RENT ASSIST	362.00
278690.5240.510	TONY REED	RENT ASSIST	369.00
278690.5240.510	TONY REED	RENT ASSIST	388.00
278690.5240.510	TONY REED	RENT ASSIST	408.00
278690.5240.510	TONY REED	RENT ASSIST	484.00
278690.5240.510	TONY REED	RENT ASSIST	530.00
206712.5570.000	TRANS-IOWA EQUIPMENT LLC	REPAIR/LABOR	525.81
101141.5460.000	TREASURERS OFFICE	FIRE SCHOOL	525.00
278690.5240.510	TREVRON, LLC	RENT ASSIST	252.00
278690.5240.510	TRI-SQUARE RENTALS, LLC	RENT ASSIST	260.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	108.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	145.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	252.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	497.00
510531.5450.000	U S CELLULAR	2/12-3/11 PHONE	17.98
520590.5450.000	U S CELLULAR	2/12-3/11 PHONE	26.96
550780.5450.000	U S CELLULAR	2/12-3/11 PHONE	32.49
206710.5450.000	U S CELLULAR	2/12-3/11 PHONE	55.25
206120.5450.000	U S CELLULAR	2/12-3/11 PHONE	59.00
206760.5450.000	U S CELLULAR	2/12-3/11 PHONE	157.60
520520.5360.000	U S POST OFFICE	SHIP PUMP	6.70
520520.5360.000	U S POST OFFICE	SHIP LAB SAMPLES	10.41
101840.5360.000	U S POST OFFICE	STAMPS-MAIL	196.00
101110.5460.000	UI PARKING	PARKING -	3.00
101110.5460.000	UI PARKING	PARKING -	3.00
101110.5600.070	ULTRAMAX AMMUNITION	TACTICAL SLUGS	149.00
101110.5600.070	ULTRAMAX AMMUNITION	TACTICAL SLUGS	298.00
101310.5340.010	UNIQUE MANAGEMENT SERVICES, INC	SRV COLLECT	295.35
101820.5360.000	UPS STORE #5089	PKG SENT	9.27
101140.5360.000	UPS STORE #5089	SHIPPING	43.69
101110.5360.000	UPS STORE #5089	SHIPPING	55.99
520520.5360.000	UPS STORE #5089	SHIP SAMPLE	60.29
101310.5600.000	UPS STORE #5089	ENVELOPES	550.00
101310.5600.010	UPSTART	YOUTH PROGRAM	411.64
150310.5380.000	US BANK EQUIPMENT FINANCE	COPIER CONTRACT	344.00
101110.5570.000	VAN WALL EQUIPMENT	WEATHERSTRIPPING	5.04
520520.5570.000	VAN WALL EQUIPMENT	JD GATOR PART	62.03
101561.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	31.75

510531.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	32.01
520590.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	48.01
101140.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	50.84
101560.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	63.66
101140.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	67.94
278690.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	147.57
206760.5450.000	VERIZON WIRELESS	12/11-1/10 CELLPHONES	200.05
206760.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	200.11
276210.5450.000	VERIZON WIRELESS	1/14-2/13 CELLPHONES	207.43
276210.5700.100	VERIZON WIRELESS	1/14-2/13 CELLPHONES	2,159.91
101421.5340.640	VICTORIA VAUDT	SOCCEER REFEREE	84.00
101110.5600.000	VISTA PRINT. COM	BUSINESS CARDS	14.98
101110.5600.000	VISTA PRINT. COM	BUSINESS CARDS	20.99
152451.5600.000	WAL MART STORES INC	Window clip	5.88
101880.5600.000	WAL MART STORES INC	OP SUPPLIES	8.88
101421.5600.010	WAL MART STORES INC	Special Olympics	14.22
276210.5600.000	WAL MART STORES INC	SUPPLIES	15.88
101140.5600.000	WAL MART STORES INC	SUPPLIES	16.78
101850.5600.000	WAL MART STORES INC	OFFICE SUPPLIES	18.87
101820.5600.000	WAL MART STORES INC	BINDERS	19.94
101110.5600.000	WAL MART STORES INC	TOTES	21.44
101140.5600.000	WAL MART STORES INC	SUPPLIES	52.36
520520.5600.000	WAL MART STORES INC	CLEANING SUPPLIES	148.48
101140.5600.000	WALGREEN'S	SUPPLIES	15.29
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSIST	192.00
276210.5460.030	WEIL CONSULTING & CONFERENCING	TRAINING	150.00
684990.5230.000	WELLMARK INC	PREMIUMS&WEEK4 CLAIMS	6,656.38
684990.5337.000	WELLMARK INC	PREMIUMS&WEEK4 CLAIMS	21,577.62
684990.5339.000	WELLMARK INC	PREMIUMS&WEEK4 CLAIMS	31,528.28
684990.5339.000	WELLMARK INC	MED CLAIMS	33,832.59
278690.5240.510	WESLEY FERGUSON	RENT ASSIST	257.00
247410.5600.080	WHITTCO.COM	Dog waste bags	59.98
101410.5600.080	WHITTCO.COM	Dog waste bags	89.97
247410.5600.080	WHITTCO.COM	Dog waste bags	89.97
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	155.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	359.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	500.00
278690.5240.510	WILLIAM C. WILSON	RENT ASSIST	282.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSIST	201.00
290113.5450.000	WINDSTREAM IOWA COMMUNICATIONS	1/19-2/18 phone service	76.44
510531.5151.000	WOLFE CLINIC P C	HEARING EXAMS	14.00
520590.5151.000	WOLFE CLINIC P C	HEARING EXAMS	21.00
101110.5151.000	WOLFE CLINIC P C	HEARING EXAMS	35.00
520520.5600.000	WW GRAINGER	CARBIDE	103.20
520520.5132.000	YOUNKERS	CLOTHING ALLOWANCE	69.97
550780.5600.000	ZEE MEDICAL, INC	MEDICAL SUPPLIES	66.40
206710.5600.000	ZEE MEDICAL, INC	SUPPLIES	176.35
520520.5410.000	ZIEGLER INC	CATC27 SERVICE	529.16
520520.5410.000	ZIEGLER INC	CAT399 SERVICE	779.02

453,042.12

City of Marshalltown
Capital Improvement Plan & Capital Expenditures
Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Fund 150 - Capital Equipment Purchases & Airport

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19 *	Total
Airport						
Carryover - unused prior year	13,230					13,230
Additions to FY 19					135,000	135,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						
120' x 100' maintenance hangar	(13,230)	5,000			(135,000)	(143,230)
Total	-	5,000	-	-	-	5,000
Building Inspections						-
Initial approved 03-24-14	-	23,000		20,000		43,000
Reallocation of vehicles		(23,000)	23,000			-
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Reallocation of vehicles			(23,000)	(20,000)	20,000	(23,000)
Total	-	-	-	-	20,000	20,000
City Clerk						
Initial approved 03-24-14		10,000				10,000
Reallocations		(10,000)	10,000			-
Total	-	-	10,000	-	-	10,000
Finance						
Initial approved 03-24-14	200,000	3,800	15,000	-		218,800
Reallocations						-

City of Marshalltown
Capital Improvement Plan & Capital Expenditures
Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Acctg Software & Incr values	(200,000)	140,000	140,000			80,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Realloc copier			(15,000)	15,000		-
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Total	-	143,800	140,000	15,000	-	298,800
Fire						
Initial approved 03-24-14	124,341	137,000	103,000	-		364,341
Additions to FY 19					4,000	4,000
Decreases in values						
SCBA hi pressure compressor		(22,500)				(22,500)
Generators	(2,000)	(7,000)				(9,000)
Fire hoses	(9,055)	(5,000)	(3,000)			(17,055)
Fireband remote	(3,500)					(3,500)
Delayed purch 1991 2 1/2 ton			(50,000)			(50,000)
Decr exercise equipment	5,500	(5,000)	(2,000)			(1,500)
Increases in values						
Saws				4,000		4,000
Incr Copier/printer			1,000			1,000
Boat motor replacement		7,000				7,000
Gas detectors			6,000			6,000
800 radio system				72,000	72,000	144,000
MDT			20,000			20,000
Incr Dodge Dakota replacement			2,000			2,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Eliminate MDT			(20,000)			(20,000)
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Total	115,286	104,500	57,000	76,000	76,000	428,786
Housing						
Initial approved 03-24-14	1,500	46,000	-	-		47,500

City of Marshalltown
Capital Improvement Plan & Capital Expenditures
Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Reallocations						-
Gutters PD Impound	(1,500)					(1,500)
RI car replacement		(23,000)		23,000		-
RI truck replacement		(23,000)	23,000			-
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Reallocation of vehicles			(23,000)		23,000	
Total	-	-	-	23,000	23,000	46,000
Information Systems						
Initial approved 03-24-14	136,600	29,500	27,700	21,300		215,100
Additions to FY 19					32,100	32,100
Carryover - unused prior year						-
Finance computer group	5,300					5,300
Servers	11,000					11,000
Voip phones - + $20,000	(40,000)	100,000				60,000
Deletes or Decreases in values						-
Computers	(4,500)			10,500		6,000
Delete website maintenance	(3,200)					(3,200)
Office & windows oper system	(75,000)					(75,000)
Ticket writer		(4,300)	4,300			-
Adds:						-
Imagetek - Cloud storage	6,700	6,800	6,900	7,000		27,400
Network and server software	12,000					12,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Website		(3,400)	(3,600)	(3,800)	(6,000)	(16,800)
Decrease computers in city hall		-	(3,100)	-	-	(3,100)
Decrease computers in parks		-	(1,000)	(5,000)	-	(6,000)
Decrease computers in finance		-	-	-	(8,000)	(8,000)
Total	48,900	128,600	31,200	30,000	18,100	256,800

City of Marshalltown
Capital Improvement Plan & Capital Expenditures
Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Library						
Initial approved 03-24-14	35,450	25,700	18,000	-		79,150
Upgraded automation system				18,000	18,000	36,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Negotiated change in auto system	(1,868)	(2,622)	(2,622)	(2,622)	(2,329)	(12,063)
3M Security/Self Check Licensing		(5,500)				(5,500)
Copiers	(2,200)	9,800				7,600
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Total	31,382	27,378	15,378	15,378	15,671	105,187
Park & Recreation						
Initial approved 03-24-14	64,500	241,500	192,500	189,000		687,500
Additions to FY 19					72,500	72,500
Additions FY15 to FY18:						-
2005 New Holland replacement		5,000				5,000
Glenwood concrete	(10,000)	15,000				5,000
Reallocation & Increase						-
Ford Windstar		(19,000)			19,000	-
Mega 10 improvements		(37,500)		37,500		-
Deletes or Decreases in values						-
Decrease Bobcat replacement	(2,001)					(2,001)
Delete 1999 Yahoo mowere				(22,000)		(22,000)
Delete playgournd -east MSA	(3,000)				5,000	2,000
Delete 1997 Ford 150xl truck			(22,000)			(22,000)
Decr lowboy trailer	(4,180)					(4,180)
Kiwanis park improvements		(5,000)				(5,000)
West End Tennis Courts		(100,000)			110,000	10,000
Chg frm 2-2 Cncl rpt to 2-18 blue book						

City of Marshalltown

Capital Improvement Plan & Capital Expenditures

Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Anson Shelter upper roof	(9,000)	9,000				-
Kiwanis park improvements	10,000	(10,000)				-
West End Tennis Courts		(10,000)			(110,000)	(120,000)
West End Walk Ways			(20,000)		-	(20,000)
Anson parking lot			(7,000)			(7,000)
Mule			(15,000)			(15,000)
RV Renuion Hall play equipment				(75,000)		(75,000)
Mega 10 Fitness Cluster				(8,000)		(8,000)
John Deere Tractor				(40,000)		(40,000)
Glenwood mini shelter					(5,000)	(5,000)
JC Play Equipment					(10,000)	(10,000)
Arnold play equipment					(9,000)	(9,000)
Anson Tot playground					(20,000)	(20,000)
1996 Ford Windstar					(19,000)	(19,000)
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Total	46,319	89,000	128,500	81,500	33,500	378,819

Police						
Initial approved 03-24-14	167,200	169,800	185,000	170,000	-	692,000
Additions to FY 19					209,600	209,600
Reallocations						-
Body armor			6,300	5,600		11,900
Increase $ / Additions FY15 to FY18:						-
Body cameras		15,000	15,000	15,000	15,000	60,000
Copier - patrol			8,500			8,500
K-9 vehicle			46,000			46,000
P25 Radio Migration			35,000	35,000		70,000
Increase squad replacement		6,000	10,000	17,000		33,000
Tasers			6,000			6,000
Servers		10,000				10,000

City of Marshalltown
Capital Improvement Plan & Capital Expenditures
Projects Funded by CIP Levy

*** FY 19 did not have activity when approved last spring**

Deletes or Decreases in values						-
RMS/CAD Rplcmnt	(15,000)	(13,009)	(13,553)	(14,125)	10,275	(45,412)
Decrease in portable radios	(5,200)					(5,200)
Decrease in squad replacement	(8,320)					(8,320)
Chg frm 2-2 Cncl rpt to 2-18 blue book						
Delete body cameras		(15,000)	(15,000)	(15,000)	(15,000)	(60,000)
Decrease in radioequip - bidirectional amp					(17,000)	(17,000)
Delete portable radio		(5,200)				(5,200)
Decrease in tasers			(1,500)			(1,500)
Decrease in detective vehicle				(22,000)	(22,000)	(44,000)
Decrease in squad cars			(10,000)	(10,000)	(10,000)	(30,000)
	-------------	-------------	-------------	-------------	-------------	-------------
Total	138,680	167,591	271,747	181,475	170,875	930,368
					170,875	
					-	
Totals of all departments						
(a) Initial approved 03-24-14	729,591	686,300	541,200	400,300	-	2,357,391
(Increases), deletions & changes	349,024	20,431	(112,625)	(22,053)	(357,146)	(122,369)
	-------------	-------------	-------------	-------------	-------------	-------------
Total	380,567	665,869	653,825	422,353	357,146	2,479,760
	380,567	665,869	653,825	422,353	357,146	2,479,760
	-	-	-	-	-	-

(a) actual by adding indiviudal items = $728591, but down total shows $729,591

Print date: 3/6/2015
I:\Finance\BUDGET\15-16\Addnl Council\CIP.xlsx -Sheet1

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Lori Stansberry, Finance Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

Finance Department

To: Honorable Mayor, City Council and City Administrator

From: Lori Stansberry, Finance Director

Date: March 6, 2015

Re: Capital Improvement & Equipment Purchases

The attached summary represents the changes that have been made to the capital improvement plan and equipment purchases report since approved in March 2014. The first line under each department represents the grand total per department as approved. The next line represents additions to fiscal year 2018-19 since this is the newest year.

The changes after “additions to FY 19” and before the line that reads “Change from 2-2 Council rpt to 2-18 blue book are the original asking and deletions made by each department. On 2-2 we submitted a copy of the general fund CIP to each of the council members for their review. Changes below the line that reads “Change from 2-2….” show the additional changes that have been made since you originally had the report. The final total will match the report included with your blue packet.

We need to delete approximately $40,000 in total if we wish to get the total tax rate down to zero. At this point, no additional items have been deleted so departments can get council input. If you have any questions please let me know.

COUNCIL PROCEEDINGS
March 9, 2015

The Marshalltown City Council met in regular session on March 9, 2015, 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, Wirin. Greer was fully participating by speaker phone but left the meeting at 6:30 PM. Schubert moved to approve the agenda, second by Hoop. Motion approved 7-0.

CONSENT AGENDA:
Lamer moved to approve the Consent Agenda: Approve Council meeting Minutes of February 23, 2015, and Special Council Minutes of February 23, 2015, and March 2, 2015; Approve Bill List in the amount of $991,662.49; Approve December Financials; Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: City Laundering Co., Uniform Laundering Agreement, $16,986.31; Approve Police vehicle purchase recommendation, replacement of squad car involved in December 17, 2014, accident; Approve Chainsaw Art in the Park, Jack in the Beanstalk carving; Resolution 2015-027 Approving Softball concession lease agreement, with Hall of Fame Concessions at 23% gross receipts and 23.5% for sales in excess of $100,000; Resolution 2015-028 Approving Marshalltown Umpires Agreement, 2015 Season; Resolution 2015-029 Authorizing New Street Light at East Nevada Street and South 18th Avenue; Resolution 2015-030 Ordering Construction, 2014 Sanitary Sewer Rehab; Resolution 2015-031 Approving School Resource Agreement with MCSD, two years, 2015-2016 and 2016-2017, not to exceed $47,000 and $49,000 respectively; Approve Liquor Licenses: (Pending fire inspection passage); RENEWALS: Wandering Creek Golf Course, Smokin G's BBQ Restaurant and Catering, HyVee Food & Drugstore; second by Martin. Consent agenda adopted 7-0.

REPORTS:
Architect Estes was present to answer questions about the proposed police building design. Jenny Etter provided a quarterly update for the Marshalltown Central Business District. Flower baskets will be hung on June 1. A notice was placed in the water bill reminding citizens to not place grass clippings and other debris in street to protect our storm drain system. Scott Renaud, Fox Engineering, updated the council about the Iowa River Sanitary Sewer work, estimating completion by July.

RESOLUTIONS:
PUBLIC HEARING
Mayor Lowrance opened the public hearing regarding the proposed capital improvement plan for 2015-2019. There were no public comments and no written comments received by the clerk. Lamer and Gowdy both indicated desire to keep a flat tax rate. Mayor Lowrance declared the public hearing closed.

Wirin moved to adopt Resolution 2015-032 Approving Capital Improvement Program for 2015-2019, second by Lamer. Resolution adopted 6-0, with Greer having left the meeting at 6:30 PM.

PUBLIC HEARING
Mayor Lowrance opened the public hearing regarding the proposed budget levy for fiscal year ending June 30, 2016. There were no written comments received by the clerk. Members of the public commented. Mayor Lowrance declared the public hearing closed.

Lamer moved to adopt Resolution 2015-033 Approving Tax Levy and Budget for FYE 2016, with no tax increase, second by Hoop. Resolution adopted 5-1, with Wirin opposed.

Schubert moved to adopt Resolution 2015-034 Approve 28E Cooperative Agreements for Administration of a Lead Hazard Control Grant Program funded by the US Department of Housing and Urban Development with the following communities: Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer, second by Gowdy. Resolution adopted 6-0.

Lamer moved to adopt Tentative Resolution 2015-035 Setting public hearing for Property Easement Agreement for Rail Line – Menard Project for March 23, 2015, second by Wirin. Resolution adopted 6-0.

Hoop moved to adopt Resolution 2015-036 calling for an election on the proposition of entering into a loan agreement for financing the construction of a police station, fixing the not to exceed at $13,750,000, and striking the demolition of the existing building from the resolution and the ballot language, second by Martin. Resolution adopted 5-1, with Lamer opposed.

ORDINANCES:
PUBLIC HEARING
Mayor Lowrance opened the public hearing regarding the rezoning changes proposed in Ordinance 14939. There were no public comments and no written comments received by the clerk. Lamer and Gowdy both indicated desire to keep a flat tax rate. Mayor Lowrance declared the public hearing closed.

Lamer moved to adopt the ordinance and the third reading of Ordinance 14939, Rezoning of 103, 105, and 107 West Linn Street, 107 ½ and 109 South 1st Street, and 108, 110, 112 South 2nd Street, set public hearing on third reading for March 9, 2015, second by Wirin. There was no opposition to the proposal. The rezoning is consistent with the Comprehensive Plan considering the Library and Central Business District expansion. Third reading and Ordinance adopted 6-0.

FUTURE AGENDA ITEMS DISCUSSION:
The council discussed the following items to be addressed at a future meeting: Marshalltown Speedway, alcohol license for 2015 season; Louisa Ortega, Midnight Ballroom, alcohol license transfer request for April 4, 2015; Plans & Specifications for 2014 Sanitary Sewer project (59014007); Order construction, Airport Hanger floor replacement project (77013010); Order construction, Water Pollution Control Plant Concrete Repair Phase II (52013017); 2015 Project Status.

CLOSED SESSION
At 7:21 p.m., Wirin moved to enter into Closed session pursuant to Section 21.5, subsection 1, paragraph c, of the Code of Iowa, to discuss strategy with counsel in matters where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the city in that litigation, second by Gowdy. Motion carried 6-0.

At 7:40 p.m., Wirin moved to return to open session, second by Martin. Motion carried 6-0.

ADJOURNMENT

With no further action, the meeting adjourned at 7:43 PM.

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
ATTEST: James L. Lowrance, Mayor

____
Shari L. Coughenour, CMC, City Clerk

COUNCIL PROCEEDINGS
FEBRUARY 23, 2015

The Marshalltown City Council met in regular session on February 23, 2015, 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, Wirin. Ryan Dehl and Phillip Schwarck were recognized for their years of service. Schubert moved to approve the agenda, second by Greer. Motion approved 7-0.

CONSENT AGENDA:
Lamer moved to approve the Consent Agenda: Approve Council meeting Minutes of February 9, 2015, and Special Council Minutes of February 16, 2015; Approve Bill List in the amount of $1,516,473.64; Appointment of Richard Russell, Jr. to the Marshalltown Softball Association, indefinite service term; Resolution 2015-019 Approving Cash Rent Lease for Airport Farm, Tanner Hibbs, $85 per acre for 14.36 acres of forage ground and $220 per acre for 97.32 acres of tillable ground, totaling $22,631.00; Resolution 2015-020 Approving Engineering Services Agreement Amendment No 1., Clapsaddle Garber Associates, Inc., Alliant Gas Fired Plant / East Nevada Street Rebuild 66013014A, $37,158; Resolution 2015-021 Approving Contract Change Order #2 for the Iowa River Sanitary Sewer Interceptor Project 59011019, S.M. Hentges & Son increase of $41,429.96; Resolution 2015-022 Approving Lease Agreement with the Marshalltown Little League, Inc., renewal for three years, $1 per year, payable in advance, for the "Marshalltown Little League Park." January 1, 2015 – December 31, 2017; Resolution 2015-023 Approving Lease Agreement with the Marshalltown Football League, renewal for three years, $1 per year, payable in advance. January 1, 2015 – December 31, 2017; Approve Liquor Licenses: (Pending fire inspection passage) RENEWALS: Ocean City Chinese Restaurant, Vaughn's Pub; second by Wirin. Consent agenda adopted 7-0.

REPORTS:
Library Director Sarah Rosenblum introduced Allan Thoreson and David Giese, representing the Library Board of Trustees and the Friends of the Library Board. They announced a petition will be circulating for the Library Levy to be on the general election ballot. Eighty communities in Iowa currently have a library levy, with Albion being the only library in Marshall County at this time with a levy. A levy would possibly support Sunday library hours, building maintenance, book charges and equipment replacement.

Parks Director Terry Gray reported on the Urban bow hunting for 2014-2015, with 14 hunters registered and 16 does and one buck being harvested.

The council discussed the proposed police building. Community meetings are scheduled for March 9, 11:30 – 1:30; 3:30 – 5:30PM and following the 5:30 PM council meeting. The council will determine the bond budget and establish the budget prior to the referendum, proposed for May 5.

MOTION:
Schubert moved to Approve Central Iowa Fair liquor license, Special Class C for event on March 7, and during county fair in July and premise update request, second by Lamer. Motion carried 7-0.

RESOLUTIONS:
Lamer moved to adopt Resolution 2015-024 to Support the Iowa Department of Transportation RISE Application for South 18th Avenue, relating to "Menards", second by Greer. Resolution adopted 7-0.

Martin moved to adopt Resolution 2015-025 Approving Grant Submission, and Acceptance if Awarded, Governor's Traffic Safety Bureau, Funding Request of $26,500.00, second by Schubert. Resolution adopted 7-0.

Martin moved to adopt Resolution 2015-026 Authorizing Acceptance of a State Recreation Trails (SRT) Grant from Iowa DOT in the amount of $775,000 and Transportation Alternative Program (TAP) Funds through Region 6 Transportation Improvement Program (TIP) in the amount of $360,000 for Iowa River Trail Construction, second by Wirin. Greer abstained due to his relationship with TRAILS, INC. Resolution adopted 6-0.

COUNCIL PROCEEDINGS
FEBRUARY 23, 2015

ORDINANCES:

Greer moved to adopt the second reading of Ordinance 14939, Rezoning of 103, 105, and 107 West Linn Street, 107 ½ and 109 South 1st Street, and 108, 110, 112 South 2nd Street, set public hearing on third reading for March 9, 2015, second by Schubert. There was no opposition to the proposal. The rezoning is consistent with the Comprehensive Plan considering the Library and Central Business District expansion. Second reading adopted 7-0.

FUTURE AGENDA ITEMS DISCUSSION:

The council discussed the following items to be addressed at a future meeting: School Resource Agreement with MCSD, two years, 2015-2016 and 2016-2017, not to exceed $47,000 and $49,000 respectively; Police vehicle purchase recommendation, replacement of squad car involved in December 17, 2014, accident; Softball concession lease agreement, with Hall of Fame Concessions at 23% gross receipts and 23.5% for sales in excess of $100,000; Marshalltown Umpires Agreement, 2015 Season; Chainsaw Art in Riverview Park; New Street Light, East Nevada Street and South 18th Avenue; Order Construction, 2014 Sanitary Sewer Rehab; Reminder: Budget FYE 2016, hearing March 9. publication scheduled for Feb. 25; December Financials.

ADJOURNMENT

The meeting adjourned at 7:01 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Council Proceedings
Special Council Meeting
February 23, 2015

A Special meeting of the Marshalltown City Council was convened on February 23, 2015, at 12:00 PM, in the Council Chambers at City Hall, according to posted notices. Mayor Lowrance called the meeting to order. ROLL CALL: Present – Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin.

Discussion regarding Budget for Fiscal Year Ending June 30, 2016. Finance Director Stansberry reviewed the proposed prepared budget, which included a ten cent increase in the tax rate.

Wirin recalled her motion at last week's meeting. The tax facts indicated a four cent increase was necessary to balance the budget. Wirin's motion was to increase the GO Debt Obligation by six cents with an overall rate of ten cent increase in order to provide flexibility for budget review prior to final adoption.

Wirin asked what the dollar difference was between the four cent and ten cent tax rate. Stansberry advised she would have to get back to the council at a future meeting. Stansberry explained the backfill was added to the revenue instead of reducing the property tax asking to protect the property tax valuation and maximize the backfill for future years. The complicated backfill formula is based on the property tax valuation. Handling the backfill as revenue will assist with the end of year cash balance, which is monitored by lending institutions and which could affect the city's debt interest rate. The council discussed the general obligation debt fund. Should the police bond issue pass, the debt for the building is projected to require additional tax levy in the GO Debt schedule over the next twenty years. The backfill will be capped in the coming year. A modest cash increase of the tax levy for FYE 2016 will assist with the cash balance. Bond obligation and employee benefits are two debt levies that will increase in the future. Carryover in the fund currently offers some flexibility.

Schubert asked Stansberry to provide the estimated tax loss due to multifamily unit tax classification reduction.

The cash balance goal is 20%. The city is currently about 16%. If we go below 16% cash balance at the end of the year we may experience higher bonding interest rates.

Wirin asked for written explanation of the benefit of leaving the 5.5 cents in the budget, to help explain it to the public, the benefits of using the backfill as revenue as opposed to reducing the overall tax levy.

The council will meet at noon on March 2, 2015, to further discuss the budget tax levy.

With no additional action the meeting adjourned at 1:15 PM

Respectfully submitted,

____

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, City Clerk

Council Proceedings
Special Council Meeting
March 2, 2015

A Special meeting of the Marshalltown City Council was convened on March 2, 2015, at 12:00 PM, in the Council Chambers at City Hall, according to posted notices. Mayor Lowrance called the meeting to order. ROLL CALL: Present – Gowdy, Hoop, Lamer, Martin, Schubert. Present by speakerphone and fully participating: Greer and Wirin.

Discussion regarding proposed police building with Architect James Estes. Estes reviewed estimated hard and soft costs. The original assessment of cost on 11/18/2013, was $16,009,569. The current revision of cost is $13,503,860, which includes optional basement parking. The optional basement design for police parking is estimated at $1,129,680. Estes noted that if the council decides not to include the basement parking area the entire amount budgeted for the basement will not be saved. The current design of the project is in site elevation in respect with South Sixth Street. If the basement is not installed, there will likely be trading of earth work for the basement. Benefits of interior parking for active squad cars are reduced gasoline consumption and faster response time in inclement weather. Not all the squad cars will be parked in the basement and exterior parking spaces will not be reduced. Other costs of construction were discussed, construction manager $200,000, contingency could be reduced by 5% down to $216,000, demolition of $815,000 and traffic light of $210,000.

The council briefly discussed what to do with the existing police department building. Options include demolition or leasing. The building shares connection with city hall and the elevator is common.

Clapsaddle-Garber Associates performed a traffic study at Ingledue and South 6th Street and found a signal is currently warranted. Current evaluation of the intersection is a low "D" and a signal would restore the status to "A" or "B" specifically due to the east and west traffic flow on Ingledue Street.

Peter Rogers asked about the budget for furnishings. Wetmore explained the new building would likely have new some new furnishings and some existing furnishing would be reused. Mayor Tommy Thompson advised the council to not short cut anything possibly needed within five years, and to ask the Marshalltown Central Business District before demolishing the current police department building.

The council will be considering a resolution at the next council meeting to set the ballot language for a bond issue, not to exceed a certain amount for construction of a public improvement. Specific language will be provided by bond counsel.

Discussion regarding Budget for Fiscal Year Ending June 30, 2016. Finance Director Stansberry reviewed the proposed budget levy, detailing the use of the state's backfill. The council will make a final decision on the levy certification on March 9 following the public hearing.

With no additional action the meeting adjourned at 1:55 PM

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, City Clerk

Purchases between $10,000 & $35,000
and Vertical Public Improvements (*) Below $36,000
Approved by City Administror
For Informational Purposes Only

Date	Vendor	Type or Description	Fund / Funds	Dollar Amount		Reported Date
3/5/15	City Laundering Co.	Uniform Laundering Agreement	Road Use Tax	$16,986.31		3/9/2015

* Vertical Public Improvements means buildings, all appurtenant structures, utiliities, incidental street street improvements including sidewaks, site development features, recreational trails, and parking facilities. Vertical infrastructure does not include any work construted in conjunction with or ancillary to highway, street, bridge or culvert projects, including but not limited to utilities and sidewalks. As defined in Iowa Administrative Code Chapter 180 section 761-180.3(314) definitions

Account # 020040

City Laundering Co
Rental Service Agreement

Customer	Sales	Office
Effective Start Date of Service Agreement 3/9/15		
Expiration Date of Service Agreement 3/9/18		

1700 So. Frederick | P.O. Box 622 | Oelwein, IA 50662 | (800) 798-5621 | Fax (319) 283-5636 | www.citylaundering.com

Business Name: City of Marshalltown (Street Dept.)
Address 905 E Main Street **Marshalltown, Ia. 50158**
Phone: 641-754-5748

This Agreement made this 3rd day of March , 2015
City Laundering Co. hereafter referred to as "Supplier," and the undersigned, hereafter referred to as "Customer," agree, the one with the other, on the following whereby the Customer rents garments and/or other merchandise from Supplier.

CHANGES/SIZES	DESCRIPTION	PRICE	CHANGES/SIZES	DESCRIPTION	PRICE
11/11/2	Cotton shirts/Carpenter Pants/Jkts	5.75	100	Shop Towels	04.5 ea.
11/2	Carpenter Pants/Jakts	3.75	8	Blue roll Towels	1.95 ea.
11/11/2	FR Shirts/FR Pants/Jkts	12.95			
				Weekly rental rate will run 104.75	
				Per the inventory/wearers quoted	
				On 2/10/15. Weekly rental rate will	
				Change if customers inventory/	
				Wearers change.	

1. Supplier agrees to furnish the above-referenced uniforms and items, as well as such other additional uniforms and items as may be subsequently requested by the Customer. If additional items are requested, those items will automatically become a part of and subject to the terms of this agreement. Customer agrees to rent exclusively from Supplier and to assume responsibility for all items on this agreement plus any others subsequently requested by Customer and furnished by Supplier. If any rental items furnished to the Customer are lost, damaged, destroyed or abused while in the Customer's possession from any cause other than normal wear, the Customer shall then be subject to a replacement charge for those items.

2. The term of this rental agreement shall be for thirty six (36) months from the effective start date of this agreement. Customer agrees this agreement [ ]will, [x] will not automatically renew for one (1) like term._____(initial)

3. The terms of this agreement shall apply to all increases or additions in merchandise and related services. Charges may be imposed or charged from time to time by written notice to the customer. The sending of an invoice to the Customer containing such charges shall be construed as such written notice. Since company's cost of doing business, such as costs of labor, materials, utilities, transportation and supplies may fluctuate. Pricing on this agreement is agreed to by company and Supplier upon signing. The offer of lower pricing by another Supplier is not a valid reason to breach this agreement. RATES LOCKED FOR 12 MONTHS. 3.9% RATE INCREASE YEARS 2 & 3 EACH.

4. Customer acknowledges that Supplier inquired regarding any obligations with any other party for services which are the subject of this agreement, and Customer assures Supplier that none exist. No inducement has been made by Supplier for Customer to improperly terminate any pre-existing service agreement with another party. The Customer acknowledges receipts of this contract.

5. The person signing on behalf of the Customer warrants to the supplier that he/she has the authority and power to execute this agreement on behalf of the Customer, and that the Customer has full knowledge of this agreement. Acceptance of the first delivery shall constitute acknowledgment by the Customer of the authority of the person executing this agreement. Customer has read this agreement in its entirety, understands it and as a merchant agrees to its terms.

6. This agreement is subject to the additional terms and conditions set forth on the following pages hereof, all of which are incorporated in, and made part of this agreement

Initial Here: *City Laundering* ____ *Customers* ________

7. All garments and other merchandise supplied under this agreement shall remain the property of Supplier, except that if this agreement is cancelled by the Customer for any reason prior to its regular expiration. Customer agrees to purchase said garments and merchandise at fair market value. Customer recognizes that in establishing service, Supplier has made a substantial capital investment in this account. If this agreement is terminated early, it is agreed that Supplier's damages will be substantial and difficult to ascertain. In recognition of these facts, it is agreed that in the event the Customer terminates service for any reason, at any time other than at contract expiration date, Customer shall pay Supplier as liquidated damages, and not as a penalty, an amount equal to 50 percent of the average weekly rental charges charged during the previous weeks of the contract period multiplied by the number of weeks remaining in this agreement. Upon payment of said amount and delivery to Supplier of all textiles covered by this agreement, Customer will be relieved from payment of future rental charges.

8. Textile Use: Supplier refuses to pick-up any shop towels with free flowing liquids.
9. Collection of soiled textile:
   a. If the soiled textile bears free liquid, the Customer will use a collection system or other process to remove this free liquid.
   b. If the soiled textile does not bear free liquid, the Customer may place it in a soiled textile holder outside of a collection system prior to its transportation to the textile rental Company.

10. WARNING! In the event that under this agreement rental garments are furnished to the customer, it is the customer's responsibility to identify risks and hazards in the workplace and to protect employees. The Supplier denies all responsibility for injury due to fire or chemical burn. If said garments are intended to be used by persons working near molten metal, sparks, or flames, or where caustic chemicals might spill or splash, 100% cotton or standard 65% Polyester/35% Cotton fabrics offer no protection against these hazards. Customer acknowledges this warning and hereby agrees to indemnify and hold harmless Supplier from any and all claims or damages arising out of any complaint that the garments were inadequate for said protection.

11. The Customer agrees that the Supplier may take a periodic inventory upon the premises of the Customer. Customer grants Supplier the right to enter the premises and to recover its merchandise.

12. This agreement shall be binding upon and shall inure to the benefit of the parties hereto, their heirs, administrators, successors or assigns. No waivers or statements made by any representative of the Supplier shall be valid unless set forth herein.

13. If a Customer is leasing garments, Customer agrees to pay the weekly charge per employee. Weekly rental charge begins on the date of first delivery. No preparation fee on initial setup. After the initial delivery shall include a preparation charge for each garment issued to wearer of $5.50. The preparation charge is subject to change as the Supplier's costs change. If a new uniform wearer leaves within six months of receiving their uniforms, a charge of $75.00 will be issued.

14. Customer agrees to indemnify, reimburse and hold Supplier harmless from and against any and all claims, losses, liabilities, demands, suits, judgments, or causes of action and all legal proceedings whether civil or criminal, penalties, fines and other sanctions and any costs and expenses in connection therewith, including attorney's fees and expenses, which may result from or arise in any matter as a result of any act or omission on the part of Customer with respect to the textiles or garments leased, if any hereunder. Customer shall indemnify or reimburse Supplier for any attorney fees, court costs and expenses incurred by Supplier in any attempt to collect amounts owed under the agreement in the event the agreement is unreasonably terminated by Customer in violation of terms set forth in this agreement. Invalidity or unenforceability of one or more provisions of this Agreement shall not affect any other provision of this Agreement.

15. Supplier agrees to furnish the Customer with garments and other merchandise freshly laundered, mended and finished to industry standards. Supplier warrants to give good service to the Customer. The Customer shall have the right to terminate this agreement by giving Supplier written notice that service or quality problems exist. Said written notice shall be provided to the business manager of Supplier, which shall mean the person who has authority to sign contracts and make similar business decisions for Supplier. Supplier then shall have thirty (30) days from receipt of said written notice to correct said problems. If problems are not corrected in thirty (30) days by Supplier, the contract may be terminated by Customer.

This agreement is subject to an addendum: Yes ______ No x If yes is checked, see attachment.

CITY LAUNDERING CO.	CUSTOMER
Signature [signature]	Signature [signature]
Name MARK J. BALLO	Name Justin Nickel
Title REGIONAL MANAGER	Title Public Works Director
Manager's Signature ______	Email Address ______
	Would you like a copy of the contract *emailed / mailed* to you?

CITY OF MARSHALLTOWN, IA
STREET DEPARTMENT
UNIFORM CONTRACT QUOTES FEBRUARY 2015

YEAR	CITY		INCREASE		G & K	CINTAS
1	$ 5,447.00				$ 5,805.80	$ 6,728.28
2	$ 5,659.16	3.90%	$ 212.43		$ 5,805.80	$ 6,728.28
3	$ 5,880.15	3.90%	$ 220.71		$ 5,805.80	$ 6,728.28
Grand Total	$ 16,986.31				$ 17,417.40	$ 20,184.84

Rdw

the City of Marshalltown
POLICE DEPARTMENT

James L. Lowrance, Mayor
Randy A. Wetmore, City Administrator
Michael W. Tupper, Chief of Police
22 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5725
Fax - (641) 752-1211

Marshalltown Police Department
Chief of Police Memorandum

TO: Randy Wetmore, City Administrator

FROM: Michael W. Tupper
Chief of Police

DATE: 02/18/2015

COPY

RE: MPD Vehicle Purchase Recommendation

On December 17, 2014, a marked police vehicle (Vehicle #517-2012 Dodge Charger) was damaged extensively after the vehicle was involved in a motor vehicle crash. This vehicle was subsequently classified as totaled by the City's insurance company and was deemed damaged beyond repair. The insurance company agreed to pay out $18,075.00 for the value of this vehicle. The insurance company has also agreed to pay for the removal of emergency equipment from the damaged vehicle and the installation of the emergency equipment into a yet to be purchased replacement vehicle. The police department would like to replace this vehicle so we can maintain the department's marked vehicle fleet.

Department staff researched options for a replacement vehicle. Captain Christopher Jones led these efforts and will be present at the February 23 meeting of the Marshalltown City Council to discuss this project and the department's recommendation. I am including with this memo, a memo authored by Captain Jones detailing the department's recommendation.

Staff is recommending that the City purchase a 2013 Chevrolet Impala from Deery Brothers to replace the aforementioned 2012 Dodge Charger. Purchase price for this vehicle is **$20,239.00.** This price does not include the cost of additional emergency vehicle equipment that will need to be purchased and installed into the replacement police vehicle. It is estimated that the department will need to purchase an additional $2950.00 worth of emergency equipment to make this vehicle operational as an authorized emergency vehicle.

If you have any questions or concerns about this issue, please do not hesitate to contact me.

Michael W. Tupper
Chief of Police

2015-16

Cc: Lori Stansberry, Finance Director
Shari Coughenour, City Clerk
Captain Christopher Jones
Sgt. Rick Bellile
Alicia Hunter, Administrative Assistant

RDW

the City of Marshalltown

POLICE DEPARTMENT

James L. Lowrance, Mayor
Randy A. Wetmore, City Administrator
Michael W. Tupper, Chief of Police
22 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5725
Fax - (641) 752-1211

To: Chief Tupper

From: Captain Chris Jones and Sgt. Bellile

COPY

Date: 2/13/15

Ref: Purchasing new vehicle to replace wrecked Dodge Charger (517)

The following is information and prices I have gathered for the purpose of buying a new vehicle for patrol. This will be to replace car 517, 2012 Dodge Charger that was wrecked. I have been tasked with staying within a certain budget for this purchase and to try and find and purchase one as quickly as I can. I have been in contact with four dealerships, a fifth one has not returned my email. This is what I have found out and my recommendation.

The past two weeks, I have been in contact with Deery Brothers, Karl's Chevrolet, Jensen and Stiver's Ford. I attempted contact with Clemons Chevrolet here I Marshalltown, but never heard back. Jeff from Deery Brothers in Pleasant Hill immediately made contact with me and was willing to and did bring up two police cars to look at and drive. Here is the information from each dealer.

Deery Brothers – Jeff advised they have 1 Chevy Caprice on the lot and 3 Chevy Impalas. They also have several Tahoe's, but I believe they would over our budget for this one vehicle purchase. He currently has these sedans on the lot. The 2014 Caprice he has at $27,500. It does already have a trunk tray, cage and gun rack. He has two 2014 Chevy Impalas one without a spotlight ($21,060.20) and one with a spotlight ($21,310.00). Then he has a 2013 Chevy Impala, with only 300 miles, been on the lot for a year. This car has a state bid price of $21,239, but his 2013 close out price of $20,239.

Karls Chevrolet – In speaking with Jenn they have no Caprices on the lot, and only one Impala. That price on their Impala is $20,066. No extras included.

Stivers Ford, Waukee – They have no sedans, but they do have several 2015 Sport Utility vehicle Interceptors. The two white SUV's are priced at $28,382 and $26,714. They do have one black SUV at $28,419. These are police packages.

Clemons Chevrolet – I have emailed Troy Clemons twice and left a message and had no response. On Monday 2/9/15, I did go to Clemons and found out Troy does not work there. I did speak with Mikey Clemons about what we were looking for and gave him till Friday, 2/13/15 to get back with us. I have not heard back from him.

Jensen Ford - We also spoke to Brad Hood at Jensen Ford and he said he would do some checking. On Tuesday, he located two Chevy Caprices at an auction in Kansas City. One was a 2012 with 29,000 miles and the other was a 2011 with 20,000 miles. He said he would need to know by Wednesday (02/11/15) morning if we wanted them and he would go down and bid on them. I advised him we hadn't even taken it to city council yet for approval, so I couldn't have him buy a car without knowing we could. I advised him with our time line and high miles, these probably would not work.

Recommendation

Deery Brothers is very eager to sell us the 2013 Impala, and get it off their lot. He said he would also throw in the wrap (wrap the front and back and leave the doors white, $1300), the cage (Setina 10VS off set cage, $800), and the flasher system Headlamp and Tail lamp, $375. This would be $2475 that we wouldn't have to pay for.

Throw in console ($342), trunk tray ($357), Door panels ($200), Window bars ($200), Rear Seat Transport ($524). Add lettering and trunk tray and a new modem for the video storage ($1300). That gets us to approximately 23,162. The install at Racom of the items taken out of 517 Charger and put back in the replacement car (radio, light bar, camera, radar) would be paid for by the insurance company. I believe this might be our best deal. Deery Brothers did bring up to Marshalltown an Impala and a Caprice on two different days for us to look at. Sgt. Thein, Officer Powell and I drove the Impala, it rode nice, handled well, and had good acceleration. Plenty of room in front for equipment. And they are front wheel drive.

I spoke with Officer Powell and Sergeant Thien about their experience in testing the Impala. Both said the vehicle is a little smaller than a Caprice, but much easier to get in and out of. They said the floor lip requires much less leg/foot clearance to enter and exit. Sgt Thien said that the vehicle sat higher than the Impala. The size difference between the Impala and the Caprice was not noticeable. There was a mention of the Caprice not having the availability of a telescoping steering option, but both Sergeant Thien said you really did not need it.

Deery will be bringing this vehicle up next week to be driven.

Captain Chris Jones
Sgt. Rick Bellile

RAW

To: Mayor and City Council

From: Terry Gray, Parks and Recreation

Date: February 23, 2015

Subject: Chainsaw Art

We are prepared to have a third tree in Riverview Park undergo a transformation by the chainsaw artist. I have been in contact with both JBS as a sponsor and Gary Keenan the artist. We have asked him to be present and working on this piece at our Kids to Parks Day on May 16.

Although the artist has not yet provided me a sketch, the planned project is Jack and the Beanstalk. The tree is located in close proximity to the other two and because of its size lends itself well to the theme we have selected. With council approval, we will go ahead with this project and I will get a sketch to you as soon as I receive it.

TRow

TO:	Mayor, Council and City Administrator
FROM:	Terry Gray, Parks & Recreation
SUBEJCT:	South Sixth Street Complex Concession Bid
DATE:	February 23, 2015

The concession at the South Sixth Softball Complex is operated through a lease agreement. The lease is for three years after which bid applications are accepted to negotiate a new lease. The lease with Hall of Fame Concessions who pays the Softball Association 22.5% of gross sales (excluding tax) has expired.

Bids for the 2015-2017 seasons were received on February 2, 2015, and reviewed by the Marshalltown Softball Association board on February 3, 2015. Three bids were received. Based on the percentage, as well as the history with the bid applicants, it is recommended that the lease be awarded to Hall of Fame Concessions at a percentage rate of 23%.

Bid Results:

Jackie Campbell (Campbell's Family Concessions, LLC)	23%
Joe Cordt (Hall of Fame Concessions)	23%; 23.5% for sales in excess of $100,000
Craig Flanagan	22%

RAW

2015-

RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN PARKS & RECREATION DEPARTMENT AND HALL OF FAME CONCESSION TO PROVIDE CONCESSION SERVICE AT SOUTH 6TH STREET SOFTBALL COMPLEX MARCH 15, 2015 THROUGH DECEMBER 31, 2017.

WHEREAS the Parks & Recreation Department has negotiated an Agreement for Hall of Fame Concession to provide concession services at the South Sixth Street Complex from March 15, 2015, through December 31, 2017, which should be approved by the Council of the City of Marshalltown.

WHEREAS the Council has fully examined the same and has found same to be in the best interests of the CITY OF MARSHALLTOWN, IOWA and that same should now be approved and accepted.

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

1. This Council hereby approves and ratifies the attached Agreement between Hall of Fame Concession and the Parks and Recreation Department.
2. Terry Gray, Parks and Recreation Director, is hereby authorized to execute any and all documents required concerning this matter.
3. This Resolution shall be in full force and effect from and after its passage and signature as by law required.

Passed this 9th day of March, 2015, and signed this __ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Rvw

SOUTH 6TH STREET SOFTBALL COMPLEX CONCESSION LEASE AGREEMENT

This Agreement is made and entered into on this ____ day of ____________________, 2015, by and between the City of Marshalltown, Iowa (hereinafter referred to as the City), and Hall of Fame Concessions (hereinafter referred to as Concessionaire).

WITNESSETH: That the City for and in consideration of the covenants and agreements hereinafter set out to be performed by Concessionaire does lease to Concessionaire the concession business located in the 800 block of South Sixth Street in Marshalltown, Iowa, which is defined as the concession stand located on the property, the concession stand extension, the seven gazebos, concrete areas and grassy area surrounding the concession stand.

The term of this lease agreement shall be for the period beginning March 15, 2015, through December 31, 2015 and for two additional one year periods which shall end on December 31, 2017.

1. Rent. Concessionaire shall pay to the City a sum equal to 23% of all gross sales less sales tax up to $100,000 and 23.5% of all gross sales less sales tax over $100,000. In the event the Concessionaire is open for USSSA Tournaments or Movies In The Park, the Concessionaire will pay the commission on gross sales in excess of $500 per date. The Concessionaire shall provide weekly payment in the form of a check and will provide the cash register tapes, any original documents pertaining to sales, as well as sales recap sheets to the Park & Recreation Office of the City. Said documents and payments to be provided on or before Thursday of each week by noon.

   Concessionaire shall pay in a timely fashion all license fees, permit fees, any insurance required to operate the concession, all taxes, food expenses and other expenses in connection with operation of the business. Concessionaire agrees to hold the City harmless on all accounts. All permits, licenses and insurance payments shall be the responsibility of the Concessionaire to obtain and maintain throughout the term of the agreement. Suspension or revocation of a license shall constitute cause for immediate termination.

   The City encourages the Concessionaire to submit a monthly recap, or give an oral presentation to the MSA board which meets on the first Tuesday of each month at the Parks & Recreation office.

2. Hours of Operation. The Concessionaire shall be open to all players and the general public at times to coincide with regularly scheduled league games, tournament play, and rescheduling of games due to weather or mechanical failure at the South 6th Street Softball Complex. League and tournament games will include, but are not limited to, softball, kickball, USSSA, ASA or any other recreation deemed suitable for concessions at the South 6th Street Softball Complex.

3. Equipment. The City in association with the Marshalltown Softball Association (hereinafter MSA) shall furnish and maintain the major equipment directly affixed to the concession premises. Major equipment shall include, but is not limited to, the following: walk-in cooler, ice making machine, beer dispensing equipment, soft drink dispenser, fryers and exhaust system.

   In the event of equipment breakdown failure or malfunction, Concessionaire will immediately notify the City by contacting the Parks & Recreation Office through such notification procedures as may be established by the City. Any purchase, maintenance, or repair of machinery or equipment owned by the City/MSA must be approved in advance by the City, through its Parks & Recreation Department.

4. Maintenance. Concessionaire shall not structurally alter the interior or exterior of the concession stand or any of the concession premises without the express written consent of the City. Routine building maintenance of the concession area will be the responsibility of the Concessionaire. The City, through its Parks & Recreation Department in conjunction with MSA will be responsible for any major repairs.

   Concessionaire shall be responsible for maintaining the leased property in a clean and wholesome manner and shall provide regular grounds keeping maintenance for that purpose. Routine custodial maintenance for the concession stand is solely the responsibility of Concessionaire. Concessionaire is responsible for cleaning and wiping down metal picnic tables under the concession extension, cleaning, sweeping, hosing down the concrete floor, emptying garbage barrels and replacing plastic barrel liners in the concession stand area and in the area of the gazebos. The City, acting through its Parks & Recreation Department, shall maintain the restrooms and other outlying areas around the concession stand. Concessionaire is responsible for routine cleaning of the concession kitchen area, included but not limited to, cleaning equipment necessary to satisfy State Health Department and Fire Code Regulation. Concessionaire is responsible for the costs related to routine cleaning and all consumable cleaning supplies.

5. Insurance. Concessionaire shall maintain general liability insurance in a minimum amount of $250,000/$500,000 which shall list the City as co-insured. A copy of this

policy shall be kept at the Parks & Recreation Office. In addition, the Concessionaire shall be required to maintain any insurance required for the sale of beer or alcohol products at the leased property and shall provide proof of such insurance when requested.

6. Menu. Concessionaire shall continue with the current menu, which shall include the sale of beer and alcohol products as allowed under Concessionaire's permit. The Concessionaire shall establish the prices for food and beverages subject the right of City to review said prices. The Concessionaire shall have the option to introduce new items with the City in conjunction with MSA reserving the right to approve or deny menu items. The sale of tobacco products is prohibited in all forms. It is recommended that the Concessionaire patronize local merchants to the extent possible and to discuss with them and with the City/MSA any out of town purchases before placing an order.

7. Access. The City, through its Parks & Recreation Department, reserves the right to enter and inspect or repair the premises at all reasonable hours without prior notice to the Concessionaire. The Concessionaire shall allow only Concessionaires employees, City employees, authorized repair person and delivery persons to be within the concession work area.

8. Utilities. The City, through its Parks & Recreation department, shall be responsible for the payment of all utilities.

9. Other Duties. Concessionaire shall be responsible for the operation of television and stereo system. Only appropriate video and audio programming will be allowed with final determination to belong to the City. The Concessionaire is required to raise the American flag, State of Iowa flag and POW flag in accordance with proper flag etiquette before all games and to remove or lower the same after games when said flags are not lit.

10. Disaster Resulting In Destruction. In the event of an occurrence or disaster causing total or substantial destruction of the property, the City may terminate this agreement until such time as the City elects to proceed with building or repairing the property. If the City terminates the contract, Concessionaire has the option to continue services which would be solely at Concessionaire's cost and to pay a commission or lease fee to the City, which would be determined at that time. If the City reopens the property in a temporary structure, the Concessionaire shall continue to provide services described herein at the concession structure to the best of its ability.

11. Termination and Surrender. In the event Concessionaire desires to terminate this agreement prior to the final determination date of December 31, 2017, Concessionaire

must give written notice of its intent prior to December 31 in the year in which termination is expected.

Concessionaire covenants and agrees that at the expiration of the term of this agreement, it will yield up possession of the concession business to the City without further demand or notice in good order and condition subject to reasonable ordinary wear as may be expected. Failure to deliver the premises in a good and satisfactory condition shall require the Concessionaire to pay to the City for any time and labor required to repair and restore the concession operation to its previous standard and in addition shall pay to the City a daily fee of $30 for each day the Concessionaire was held over.

12. Default. In the event Concessionaire defaults in any provision of this agreement, the City in conjunction with MSA may at its option, proceed with any legal or equitable remedy available to it. Exercise of this option to pursue remedies shall not be deemed a waiver of the agreement. The City may terminate this agreement for cause by written notice at any time.

IN WITNESS THEREOF: The parties have set their hands this day and year written above.

Hall of Fame Concessions	City of Marshalltown, Iowa
by Joe Cordt	by________________________
Joe Cordt	Terry Gray, Director Marshalltown Parks & Recreation
	by________________________
	James L. Lowrance, Mayor
	by________________________
	Shari Coughenour, City Clerk

TO: Mayor, Council and City Administrator

FROM: Terry Gray, Parks & Recreation

SUBEJCT: Contract Services with the Marshalltown Umpires Association

DATE: February 23, 2015

The City contracts with the Marshalltown Umpires Association for the umpiring services for all adult softball league games and tournaments. This arrangement has been in existence for many years. There is no change in this year's agreement. All umpires are required to be certified through the Amateur Softball Association.

The fees are paid on a per game basis with additional administrative fees as outlined in the agreement.

I recommend that the agreement for the 2015 season be approved.

TCPW

2015-

RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN PARKS & RECREATION DEPARTMENT AND THE MARSHALLTOWN UMPIRES ASSOCIATION TO PROVIDE UMPIRIING SERVICES FOR THE ADULT SOFTBALL PROGRAM FOR THE 2015 SEASON

WHEREAS the Parks & Recreation Department has negotiated an Agreement for the Marshalltown Umpires Association to provide umpires for all league and tournament games scheduled in the 2015 season which should be approved by the Council of the City of Marshalltown.

WHEREAS the Council has fully examined the same and has found same to be in the best interests of the CITY OF MARSHALLTOWN, IOWA and that same should now be approved and accepted.

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

1. This Council hereby approves and ratifies the attached Agreement between the Marshalltown Umpires Association and the Parks and Recreation Department.
2. Terry Gray, Parks and Recreation Director, is hereby authorized to execute any and all documents required concerning this matter.
3. This Resolution shall be in full force and effect from and after its passage and signature as by law required.

Passed this 9th day of March, 2015, and signed this __ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

RBW

2015 Marshalltown Umpires Association Agreement

This agreement is between the City of Marshalltown, Parks & Recreation Department (P&R) and the Marshalltown Umpires Association for the period beginning May 1, 2015, and ending December 31, 2015. The Marshalltown Umpires Association (MUA) shall perform the following service:

1. Each umpire shall be dressed in the proper uniform and have proper equipment as defined below with the following penalties for violation of the requirements:

PROPER DRESS/UNIFORM

1. Powder blue or navy blue A.S.A. umpire shirt
2. Navy blue or gray pants with a black belt
3. Dark socks (navy or black)
4. Navy blue cap with A.S.A. logo including American Flag
    a. Not required for league play but is required for tournaments
5. Navy blue jacket or sweater (if worn)
6. Navy shorts may be worn with white ankle high socks.

Penalties for Violation:

a. First offense, oral reprimand
b. Second offense, written reprimand
c. Third offense, violator will no longer be used for P&R league or tournament play.

EQUIPMENT REQUIRED

1. Indicator
2. Plate Brush
3. Ball Bag (for tournaments and Coed play)

Penalties for Violation:

a. First offense, Oral reprimand
b. Second offense, Violator will be assessed a penalty equal to one half earnings per game in which the violation occurred if required equipment is not in the umpire's possession.

2. Nothing shall prohibit the umpire from communicating clearly. This includes, but is not limited, to prohibiting chewing tobacco, smoking and sunflower seeds within the confines of the playing field. Smoking is only allowed in the complex parking lot or bike path.

3. No alcohol consumption prior to or during work.

4. The umpire shall check the field dimensions and players equipment (including shoes) before the games.

5. The umpire shall follow all MUA rules and regulations, enforce all league and book rules, shall hustle and use proper position at all times.

6. All umpires working P&R games must pass the A.S.A. umpire test and must score at least 75% on an open book test and 75% on a local rules test (to be provided by Park & Rec). Documentation will be provided to Marshalltown Parks & Recreation proving each umpires certification. This can include, but is not limited to, test results and/or A.S.A. certificate. Local test will be administered through the P&R office.

7. The umpire shall maintain a positive attitude at all times.

8. P&R may request the MUA not schedule an umpire if his or her work proves to be substandard. Any umpire with questionable quality of work shall be re-evaluated and must have an average or above average rating in all categories of the umpire evaluation. If any below average scores are recorded, the umpire in question shall not work in any P&R league games. P&R will be provided copies of all umpires performance evaluations.

9. The Recreation Superintendent shall handle all league protests unless there is a request for the protest to be reviewed by the protest committee. The protest committee shall consist of the Umpire in Chief, the at-large umpire association board member and the Parks & Recreation Superintendent.

10. MUA is responsible to assign one (1) qualified umpire per scheduled 16-inch League (all divisions), 14-inch League (all divisions), Women's League (all divisions including tournament play), Coed League (all divisions including tournament play) and High School (including tournament play) games.

11. MUA is responsible to assign qualified umpire(s) for any and all rescheduled games.

12. MUA will provide an Umpire in Chief (UIC) for the Clincher Classic. The UIC will be paid $150.00, be present during all tournament games and not umpire any games during the tournament.

13. A list of MUA officers and qualified umpires with contact information shall be given to the P&R no later than one week prior to the start of the season. This list will include at minimum name, address, phone and email for each umpire.

14. MUA is responsible to assign two (2) qualified umpires for all Clincher Classic, 14 Inch District and 16 Inch District tournament games scheduled by P&R and Marshalltown Softball Association. P&R will not pay/reimburse MUA for any hotel costs or concession stand food & drink. This will be the responsibility of MUA.

15. No umpire shall work more than four (4) consecutive games.

14. MUA is responsible to ensure the scheduled umpire will be at the work site, on time and properly dressed. It is the Association's responsibility to see that a qualified substitute is provided in cases of a scheduled umpire not being available to perform assigned duties. An umpire schedule shall be kept at each score shed and in the concession stand for reference. MUA will also have someone "on-call" in case a scheduled umpire fails to show. This person shall be listed on the schedule. Failure to comply will result in a $30.00 per game service fee payable to P&R.

16. If there is an unexcused absence of an umpire, the umpire will be subject to the following penalties:

a. First offense: The umpire will receive half pay for every game missed following the unexcused absence (i.e. 2 games unexcused, next two games umpired will be at half pay).
b. Second offense: The umpire will receive no pay for every game missed following the unexcused absence (i.e. 2 games unexcused, next two games umpired will be at no pay).
c. Third offense: The umpire will no longer be used for P&R league or tournament play.

17. P&R agrees to pay the MUA in advance for umpire services for all regularly scheduled league games for the 2015 season and administration fee by May 27, 2015. A second check will be issued September 15, 2015 (or earlier if scheduled sooner) for Fall Coed league. Umpire services for tournaments will be paid by the second or fourth Tuesdays of the month following the City of Marshalltown's bill pay schedule.

18. The P&R agrees to pay the MUA $2,500.00 ($1,250.00 on May 27 & $1,250.00 on September 15) for administration costs. These costs will include, but not be limited to, scheduling, training (including organizing umpire packets), recruiting, documentation required to P&R and administering payroll for the following:

1. Men's 16" League	2. Men's 14" League
2. Women's 11" League	4. Coed League and Tournament
5. Boy's High School League	6. Men's 16" District Tournament
7. Men's 14" District Tournament	8. Boy's High School Tournament
9. Women's 11" City Tournament	10. Clincher Classic

19. P&R agrees to pay the MUA $25.00 per game per umpire for all one (1) umpire games. All two (2) umpire games will be paid $22.00 per game per umpire. The "IF" games in the District, Coed, Clincher and High School tournaments will be paid at the corresponding umpire rate if played or not. The Clincher Tournament umpires will be paid $25.00 per game per umpire with two (2) umpires assigned to each game to include the "IF" game. The 14" and 16" District, Clincher and umpire fees will be paid by the Marshalltown Softball Association.

This agreement is not an employment contract. The Marshalltown Umpires Association is an independent contractor being utilized by the Parks & Recreation Department to provide the services set forth above. The umpires hereunder are not employees of the City of Marshalltown.

Dated Marshalltown, Iowa this _day of_______ 2015.

Marshalltown Softball Association	City of Marshalltown
By:____________________________	By:____________________________
Bob Averill, President Marshalltown Umpires Association	Terry Gray, Director Marshalltown Parks & Recreation

TRW

the City of Marshalltown

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

February 16, 2015

To: Honorable James L. Lowrance
City Council members, Leon Lamer, Bethany Wirin, Bob Schubert, Al Hoop,
Joel Greer, Mike Gowdy and Bill Martin

Alliant Energy and its General Contractor for the new Power Plant are requesting we add another Street light to the intersection of East Nevada and South 18th Ave.

We are going to add a traffic control light to this intersection and therefore will add new stop bars to 18th Ave. where there have been none in the past. The added street light will help show these visitors to Marshalltown where these new stop bars are.

That intersection will become busier as the project proceeds and could see an increase of several hundred more vehicles at all times of the day.

This additional 80 Watt LED light will cost $ 6.00 per month on electrical charges. There will not be any cost for the pole or light or to install.

I am recommending you allow Alliant to install this pole and light at this intersection.

David Daters
Facility Supt. Utility Division, Public Works Dept.
City of Marshalltown

TRW

ALLIANT ENERGY

STREET LIGHTING RESOLUTION

The following Resolution was adopted by the City Council of the City of Marshalltown at a meeting held on February 23, 2015.

Be it resolved by the City Council of the City of Marshalltown, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made as part of this Resolution) according to the terms expressed in the existing street light contract:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (CHECK ONE)
1. 1		80	LED	30 ft. tall wood pole	☒ OH ☐ UG
2.					☐ OH ☐ UG
3.					☐ OH ☐ UG

LOCATION OF NEW INSTALLATION OR CHANGES
1. On the south east corner of the intersection of East Nevada and South 18th Ave. install one 30 ft. tall wooden pole with a 80 Watt LED street light.
2.
3

Mayor James L Lowrance

Declared said Resolution duly passed and adopted the Twenty third of February, 2015

Attest Shari Coughenour

Title City Clerk City of Marshalltown


1800-1988 Quarry Rd
Marshalltown, IA 50158
42.044264, -92.883703
Street View
S 18th Ave
Optimist Park
TRUCK WASH
E Nevada St
Quarry Rd
Quarry Rd
LOCATION OF PROPOSED STREET LIGHT.
N
da St
S 18th Ave
Elder Dr
Imagery ©2015 DigitalGlobe, Map data ©2015 Google
100 ft

Tabw

RESOLUTION ORDERING CONSTRUCTION OF THE 2014 SANITARY SEWER REHAB IN THE CITY OF MARSHALLTOWN, IOWA, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS, BEING PROJECT NUMBER 59014007

WHEREAS there is now on file in the office of the City Clerk proposed plans, specifications, form of contract and estimated costs for the construction of the 2014 Sanitary Sewer Rehab, Project No 59014007, in the City of Marshalltown, Iowa, as is fully set forth in the plans and specifications for Project No. 59014007, and

WHEREAS the cost of the said improvement is in excess of $25,000 and a public hearing on the plans, specifications, form of contract and the estimated cost of said improvement is required by law and that notice thereof shall be given as required by law, and

WHEREAS it is intended that the cost of said improvement shall be paid from such funds as the City may legally use for such purposes or from the proceeds from the issuance of such bonds as may be legally issued for said purposes or any combination of the above methods of financing.

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

Section 1. This Council does hereby order the construction of the 2014 Sanitary Sewer Rehab in the City of Marshalltown, Iowa, which public improvement is fully and particularly described in the plans and specifications for Project No. 59014007, now on file in the office of the City Clerk of Marshalltown, Iowa.

Section 2. That the method of construction shall be by contract in accordance with the plans and specifications and general stipulations for the said improvement approved by the City Council.

Section 3. The Contractor will be paid in monthly estimates for work completed as set out in the specifications. The project shall begin on or near the appropriate starting date as specified on the form of proposal and shall be completed within the specified number of calendar days also indicated thereon.

Section 4. That the said improvements shall be paid for from such funds of the City as may be legally used for such purposes, or from the proceeds of the issuance of such bonds as may be legally issued for such purposes or from any combination of such methods of financing and will be paid in accordance with the Notice to Bidders duly published in connection therewith. The Finance Director shall establish on the books a 2014 Sanitary Sewer Rehab fund and the bond proceeds or such funds of the City as may be legally used for such purposes are hereby appropriated to pay all costs of the improvements including legal publication, bond, design, engineering, survey and inspection, contract and contingency cost as estimated by the Engineer. The Finance Director is directed to advance all sums necessary from the project fund, and to set up on the books the obligations and receivables of the fund.

Section 5. The City Clerk is hereby directed to publish notice of hearing on plans, specifications, and form of contract and estimated cost in the manner provided by law for the public improvement outlined herein and that any person interested therein may appear and make objections thereto, if any he has. This Council will meet in the Council Chamber, Second Floor, 10 West State Street at Marshalltown, Iowa, at 5:30 o'clock P.M., local time on the 9th day of March, 2015 , for the purpose of hearing all of said objections so made and for taking final action upon the plans, specifications, and form of contract now on file.

Section 6. The City Clerk is further directed to advertise for bids in the manner provided by law for the construction of said improvements, setting forth in said notice such necessary pertinent information as will advise prospective bidders thereof together with the proposed manner of payment of the work to be constructed and that such bids be filed and received in the office of the City Clerk of Marshalltown, Iowa, up to 10:00 o'clock A.M., local time, on the 26th day of March, 2015. The bids will be opened, read, and tabulated by the City Engineer or his designate at that time and will be acted upon by the City Council of said City at a meeting to be held in the Council Chambers, Second Floor, 10 West State Street, Marshalltown, Iowa, at 5:30 o'clock P.M., local time, on the 13th day of April, 2015, or at such later time and place as may then be fixed for considering such bids as shall be filed in connection with the improvement herein ordered and in compliance with the notice of taking bids therein, hereby ordered to be published.

Passed this 9th day of March, 2015 and signed this ________ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Raw

#2015-

RESOLUTION APPROVING 28D AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN AND THE MARSHALLTOWN COMMUNITY SCHOOL DISTRICT TO SUPPORT A LIAISON POLICE OFFICER AT MARSHALLTOWN HIGH SCHOOL FOR SCHOOL YEARS 2015-2016 AND 2016-2017

WHEREAS there is herewith submitted to the City Council of Marshalltown, Iowa, (City) a proposed agreement by and between the City of Marshalltown, Iowa, and the Marshalltown Community School District (District) to Support a Liaison Police Officer at Marshalltown High School; and

WHEREAS it is the desire and intent of the District and the City that the program be continued as it has been in the past, with the District and City each assuming one-half of the salary cost and incidental expenses (uniform maintenance, overtime, maintenance and fuel, and training) of the police officer assigned to MHS, such expenses to be reimbursed by the District to the City on a monthly basis; and

WHEREAS it is estimated that the District's share of expenses will not exceed $47,000 for the 2015-2016 school year and $49,000 for the 2016-2017 school year; and

WHEREAS, the Council has fully examined the agreement and has found it to be in the best interests of the City of Marshalltown, Iowa and that it should now be approved and accepted.

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

Section 1. That the agreement by and between the City of Marshalltown, Iowa and the Marshalltown Community School District to Support a Liaison Police Officer at the Marshalltown High School, is hereby fully approved in all respects and particulars and the Mayor and City Clerk are hereby authorized and directed to execute same for and on behalf of said City.

Passed this __ day of February, 2015, and signed this __ day of February, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor
ATTEST:

Shari L. Coughenour, CMC, City Clerk

TRW

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

the City of Marshalltown

February 6, 2015

Dr. Marvin Wade, Superintendent
Marshalltown Community School District
317 Columbus Drive
Marshalltown, IA 50158

RE: Memorandum of Agreement, School Resource Officer

Dear Dr. Wade and members of the Marshalltown Community School District Board:

The City is proposing a renewal of the 28D Agreement regarding support of a City police officer in a liaison position at the Marshalltown High School ("MHS").

It is the desire and intent of the City that the program be continued as it has in the past, with the District and the City each assuming one-half of the salary cost and incidental expenses (uniform maintenance, overtime, training, vehicle maintenance and fuel) of the police officer assigned to MHS. It is understood that the police officer shall at all times for all purposes as an employee of the City and that the District will reimburse the City for the District's share of the expenses on a monthly basis. It is estimated that the District's share of such total cost will not exceed the amount of $47,000 for the 2015-2016 school year and $49,000 for the 2016-2017 school year.

The City shall determine the officer to be assigned to the MHS police liaison position, subject to the right of the District to approve or disapprove of such individual.

The arrangement described shall be in effect for the 2015-2016 and 2016-2017 school years and shall automatically continue in effect thereafter for successive two-year periods, subject to the parties agreeing at the end of each two-year period to any changes in the agreement desired by either party or required because of any change in state law (Chapter 28D of the Code of Iowa) governing the interchange of government.

If the foregoing is in accord with your understanding, please so indicate by signing below in the space provided for that purpose and returning the enclosed copy of this letter to us.

Sincerely,

Michael Tupper, Police Chief
City of Marshalltown

AGREED TO AND ACCEPTED this ______ day of ____________________, 2015.

City of Marshalltown

____
By: James L. Lowrance, Mayor

____
Attest: Shari L. Coughenour, CMC
City Clerk

Marshalltown Community School District

By: Kay J. Beach
____

Marshalltown Central Business District
CITY COUNCIL REPORT
March 9th, 2015

MCBD, "A Main Street Community"

Prepared by: Jenny Etter, MCBD Executive Director

2015 PROJECTS

Promotion Committee, Events Planning: Dorie Tammen, Chair
- Art Walk- collaboration with Arts & Culture Alliance
- 24th Annual Holiday Stroll/Tiny Tim Tree Festival- planning
- Adopt A Vet Christmas Party
- Ia/Ia State Cook Off

Design Committee: TBA, Chair
- Flower Berms
- Banners
- Floral Basket Program - planning has begun
- Pedestrian Walkway- planning for phase II

Downtown Renovation Projects:
- Ia Wholesale Building- near completion
- Kibbey Building/ Green Space 135 E. Main St.- rehab started

Business Improvement Committee: Jeff Badger, Chair
- Building Inventory- quarterly update, complete 2nd story inventory
- Market Analysis Project
- Business Visitation- Recruit/maintain members
- Business Expansion- recruitment, fill empty stores, attract wider variety of businesses, collaborate with MEDIC, Regional Partnership

Organization Committee: Chair Cass Gerstandt, DyAnne Henry, Dee Daniels, Gail Thiessen, Erin Scott, committee members
- Keeper Awards – Celebration for MCBD Volunteers, April
- Main Street Awards- May 1
- Communications – Newsletters, Radio & TV, Facebook, website
- Retail Committee- Meets monthly to establish needs of retailers, develop activities throughout the year

New Upcoming Events:
May 2015 Main Street Iowa Spring Workshop- week of March 9th-13th
National Main Street Conference- Atlanta, Ga. March 29-April 2nd

MCBD
2015 Events Calendar

Veteran's Valentine Party	2/13/2015
Main Street Iowa Spring Conference: "Welcome Directors, Staff and Volunteers!"	3/9 - 3/13/2015
Main Street Awards	*5/1/2015*
Iowa/Iowa State Cook-Off	*9/17/2015*
Art Walk	10/10/2015
24th Annual Holiday Stroll	11/21/2015
Annual Tiny Tim Tree Festival	11/21/2015
Adopt-A-Veteran Xmas Party	12/13/2015

Report Criteria: Start Date: 1/1/2002 End Date: 02/01/2015 Community: Marshalltown

	Report Number	Business Starts/Relo /Expansion	Net New Jobs	Buildings Rehabilitated	Private $ Invested in Rehabilitation*	Buildings Sold	Private $ Invested in Acquisition	Volunteer Hours
Marshalltown (Designated in 2002)								
Base Numbers**		58	177	67	$ 15,528,731	111	$	47,636
July 2014	01	0	0	0	$ 0	1	$ 50,000	305
August 2014	03	0	0	0	$ 0	0	$ 0	238
September 2014	04	0	0	1	$ 50,000	3	$ 90,000	206
October 2014	05	0	0	1	$ 100,000	0	$ 0	163
November 2014	06	0	0	0	$ 0	0	$ 0	278
December 2014	07	0	0	1	$ 10,300,000	0	$ 0	324
Cumulative Total for Marshalltown		58	177	70	$ 25,978,731	115	$ 15,373,902	49,150
CUMULATIVE PROGRAM TOTAL		58	177	70	$ 25,978,731	115	$ 15,373,902	49,150

*Totals include Rehabilitation of Existing Buildings and New Construction

**Base Numbers represent cumulative numbers reported from the start of local MS designation date until reporting began in the IowaGrants system.

These statistics are used to show the economic impact monitored in Iowa Main Street commercial districts. Success of the main Street program cannot be measured by numbers alone. Cumulative figures are condensed from reports submitted by each local Main Street Program. Each commercial district's size of project area and priorities vary.

MEMORANDUM

TO: Mayor and Council

FROM: Randy Wetmore, City Administrator RSW

DATE: March 9, 2015

RE: Storm water Utility – Yard Waste in Street

Attached is a copy of the letter that will be appearing in all the water bills that are going out in the next couple of months.

It was discussed last fall to notify people of the requirement and why it is important not to dispose grass clippings and other debris in streets.

Hopefully, this will help reduce the amount of various kinds of debris that finds its way into the storm water system.

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

To: Marshalltown Resident

From: City of Marshalltown

Re: Prohibition of placing yard waste or other debris into the street

---

Violation for Placing Yard Wastes

The City Council, at their September 8, 2014 meeting, adopted Ordinance #14934 increasing the amount paid in penalty for any resident found purposely depositing yard waste into the street. Placing yard waste into city streets creates maintenance and water quality issues for the City of Marshalltown.

Debris that is washed down the curbline to the storm sewer intakes has a potential for blocking those intakes and adding to street flooding as well as requiring crews to clean those structures on a much higher than scheduled frequency.

Decaying grass clippings and yard debris produce higher nutrient levels that promote algae growth in ponds and deplete oxygen supply in all water bodies.

Therefore, this ordinance was enacted and may carry with it a fine if it is determined that these items are placed in city owned streets purposely.

Please help maintain the investment made in the Marshalltown storm sewer system and do not cause yard waste to be deposited onto City streets.

If you have further questions concerning this ordinance or any other storm or sanitary sewer question, please contact:

Steve Simons
Sewer Superintendent
City of Marshalltown
641-754-5749

MEMORANDUM

TO: Mayor and Council

FROM: Randy Wetmore, City Administrator RAW

DATE: March 9, 2015

RE: Sewer Service Line Warranty

Attached are three pages from the webpage of Service Lines Warranties. This is the company that the city, through the National League of Cites, has worked with to provide voluntary sewer line insurance coverage for the past number of years.

Residents will be receiving a letter in the mail in late March or early April explaining the program and related costs.

As has been mentioned in the past when discussing this program, it is entirely voluntary for owners to purchase. It is not required by any means.

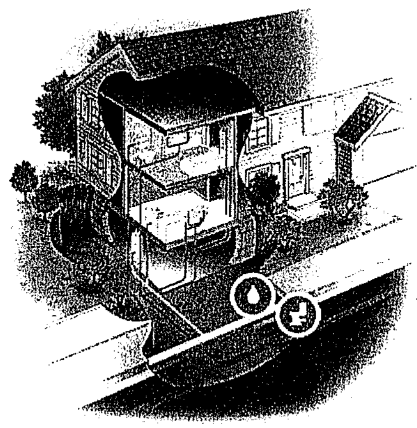
Staff thought it would be helpful to mention this before the letters are sent.

Steve Simons will give a brief overview of how the program has been utilized.

WE'VE GOT YOU COVERED

Water and sewer lines break every day. Many homeowners take their critical lines for granted every day as the lines remove waste and bring fresh water to the home. The common myth is these lines will last forever, but many factors contribute to water and sewer line leaks, breaks and clogs - such as root invasion, ground shifting, weather and age.

While we can't keep problems from happening, the Service Line Warranties of America (SLWA) warranty products help alleviate the stress that comes from finding a contractor, getting multiple bids and then paying the final bill. SLWA has a pre-certified and trusted network of professional contractors who guarantee to do the job right. If you have a problem, simply call the 24-hour hotline and a plumber will be dispatched to your home quickly.



CLICK TO ENLARGE

Program features include:

- Generous coverage for water and sewer line leaks, breaks and clogs. *
- Additional funds to cover repair to public street or sidewalks, if needed.
- No annual/lifetime limits, deductibles or hidden service fees.
- Over 97% claim approval rate. In 2013, less than 3% of all claims were denied.
- Network of local, trusted and professional plumbers.
- Plumbers will arrive at your house fast and most repairs are completed within 24 hours.
- More than 9 out of 10 customers would recommend us to a friend.

Enrolling is simple! Sign up for this important warranty protection today!

To learn more about the water or sewer repair process, click here.

To learn more about what each plan covers, please choose a link below.

*Please note - each city has special coverage situations to meet the needs of the local municipality. To verify your area's coverage information, please view the Terms & Conditions for your specific city.

The process of getting utility line coverage really is as simple as it sounds. You sign up for service and after a nominal waiting period (usually 30 days), we cover you if your lines leak or fail from weather, tree roots, time or multiple other reasons. All you have to do is call. To learn more about the water or sewer repair process, click here.

To learn more about what each plan covers, please choose a link below.

WATER SEWER GAS

MANAGE ACCOUNT

ENROLL NOW

CHECK COVERAGE AVAILABILITY

VIEW TERMS AND CONDITIONS

"I never thought I'd need this type of insurance. I'm glad I was wrong. When getting older, things that break down are much scarier than when young. Thank you for being there for all of us."

-- *Silvetta K., Abilene, TX*

READ MORE TESTIMONIALS »

SERVICE LINE WARRANTIES
11 Grandview Circle Suite 100
Canonsburg, PA 15317
Tel: 866-922-9006
Email: service@slwofa.com

CHAT WITH AN AGENT

Providing Peace of Mind, One Warranty at a Time

HOME PRODUCTS HOW IT WORKS CUSTOMER CARE ABOUT US

SEWER WATER GAS

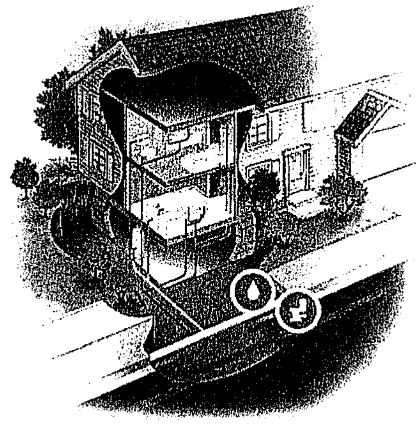
SEWER LINES

Sewer lines clog, leak and break every day. Sewer lines fail due to age, tree root invasion, ground shifting, fluctuating temperatures and more. When these lines fail, it can cost as much as $3,500 to repair, and many homeowners do not realize that they are responsible for the sewer pipes that run between their home and the main utility connection (which is most often in the street) until there is a problem.

With Service Line Warranties of America's sewer line warranty, your home and your wallet are protected. For a small fee, enjoy generous coverage* with an additional allowance for public street and sidewalk cutting. One call to a professionally staffed 24/7 call center will dispatch a qualified, local plumber to your home quickly. There are no hidden fees or deductibles.

Enrolling is simple! Sign up for this important warranty protection today!

To learn more about the repair process, click here.



CLICK TO ENLARGE

*Please note - some clients have special coverage situations. To verify your area's coverage caps, please review the Terms & Conditions for your city.

CHECK COVERAGE AVAILABILITY

MANAGE ACCOUNT

ENROLL NOW

CHECK COVERAGE AVAILABILITY

VIEW TERMS AND CONDITIONS

"We have already notified our neighbors that this is a fantastic service after we had a situation where we used Service Line Warranties of America. Thank you."

-- *Cindy C., Englewood, CO*

READ MORE TESTIMONIALS »

SERVICE LINE WARRANTIES
Water Coverage
Sewer Coverage
Gas Coverage

ABOUT US
FAQs
Contractor Network
Testimonials
How It Works
Overview
Sitemap

SERVICE LINE WARRANTIES
11 Grandview Circle Suite 100
Canonsburg, PA 15317
Tel: 866-922-9006
Email: service@slwofa.com

ACCREDITED BUSINESS BBB Rating: A+ as of 3/5/2015 Click for Review

HOW IT WORKS

Choose which utility lines you would like to protect - you can choose to pay either monthly or annually.

If you discover a leaking or clogged line, call our 24-hour hotline.

We will turn to our network of pre-screened contractors and have someone call you back as soon as possible, usually within an hour.

You will arrange a time for the contractor to come to your home - usually within 24 hours.

The contractor will make all necessary repairs and all bills come to us. You pay nothing out of pocket for covered repairs.

We send you a survey to ensure you had a good experience with our company and our contractors. And, of course, we hope you call us immediately if there are any problems.

That's it. It really is that simple.

To get started, call one of our customer service representatives at **866-922-9006** or **check your coverage.**

MANAGE ACCOUNT

ENROLL NOW

CHECK COVERAGE AVAILABILITY
VIEW TERMS AND CONDITIONS

"We would recommend this program to anyone with old service lines."

-- Tony H., Englewood, CO

READ MORE TESTIMONIALS »

SERVICE LINE WARRANTIES
11 Grandview Circle Suite 100
Canonsburg, PA 15317
Tel: 866-922-9006
Email: service@slwofa.com

RZ ADD

2015-032

RESOLUTION APPROVING THE 2015-2019 CAPITAL IMPROVEMENTS PROGRAM

WHEREAS every year the City reviews and updates its five-year program for capital improvements; and

WHEREAS investing in capital improvements is essential for the City to maintain its current infrastructure and provide expanded infrastructure to enhance municipal services and provide increased citizen mobility; and

WHEREAS the planning for capital improvements is important for creating an environment that encourages job creation and business development; and

WHEREAS the City Council has reviewed and developed a schedule of capital projects for the next five-years.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Marshalltown, Iowa, that the City Capital Improvements Program planning document for the years 2015 thru 2019 be approved.

PASSED this 9th day of March, 2015, and signed this __ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Form 631.1

NOTICE OF PUBLIC HEARING
BUDGET ESTIMATE
FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

City of Marshalltown, Iowa

The City Council will conduct a public hearing on the proposed Budget at City Council Chambers
on 3/9/2015 *at* 5:30

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.
The estimated Total tax levy rate per $1000 valuation on regular property . . 14.86654
The estimated tax levy rate per $1000 valuation on Agricultural land is 3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

641-754-5760
phone number

Lori Stansberry, Finance Director
City Clerk/Finance Officer's NAME

		Budget FY 2016	Re-est. FY 2015	Actual FY 2014
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	10,402,785	10,397,290	10,036,173
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	10,402,785	10,397,290	10,036,173
Delinquent Property Taxes	4	0	0	3,863
TIF Revenues	5	1,408,940	1,246,643	1,478,314
Other City Taxes	6	4,608,034	4,596,795	4,603,393
Licenses & Permits	7	242,350	302,850	393,343
Use of Money and Property	8	152,120	167,884	248,688
Intergovernmental	9	8,168,405	9,708,483	7,215,687
Charges for Services	10	8,503,124	8,680,793	7,391,648
Special Assessments	11	26,678	14,730	12,568
Miscellaneous	12	916,600	2,111,895	915,613
Other Financing Sources	13	22,500,000	9,999,735	5,504,000
Transfers In	14	9,154,279	14,693,399	10,034,306
Total Revenues and Other Sources	15	66,083,315	61,920,497	47,837,596
Expenditures & Other Financing Uses				
Public Safety	16	9,495,340	10,301,770	9,614,766
Public Works	17	3,984,619	4,425,356	3,267,874
Health and Social Services	18	1,707,150	1,929,610	1,384,854
Culture and Recreation	19	2,894,963	2,878,550	2,749,975
Community and Economic Development	20	1,464,579	1,788,927	2,828,612
General Government	21	1,696,865	1,421,572	1,250,273
Debt Service	22	3,467,146	3,415,195	3,273,497
Capital Projects	23	17,985,051	5,238,629	5,107,167
Total Government Activities Expenditures	24	42,695,713	31,399,609	29,477,018
Business Type / Enterprises	25	14,267,363	12,375,747	9,284,083
Total ALL Expenditures	26	56,963,076	43,775,356	38,761,101
Transfers Out	27	9,154,279	14,693,399	10,034,306
Total Expenditures/Transfers Out	28	66,117,355	58,468,755	48,795,407
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-34,040	3,451,742	-957,811
Beginning Fund Balance July 1	30	27,616,268	24,164,526	25,122,337
Ending Fund Balance June 30	31	27,582,228	27,616,268	24,164,526

P/PW

the City of Marshalltown

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

Housing & Community Development

Lead Hazard Control Grant

TO: Randy Wetmore, Mayor and Council

FROM: Joyce R. Brown, Lead Grant Program Manager

DATE: March 4, 2015

RE: **HUD Lead Hazard Control Grant**

The administrative process for the 2014 HUD Lead Hazard Control Grant Program has now begun. The grant will run from November 3, 2014 through November 2, 2017. We have submitted the Environmental Review to HUD and are awaiting the approval for release of funds.

Since the City of Marshalltown is administering the Lead Hazard Control program and its jurisdiction includes Hardin, Marshall, Story and Tama Counties; we have collected signatures on 28E Cooperative Agreements and the Resolution Approving the Agreements for all four County Board of Supervisors and the incorporated communities of Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer.

Attached are all signed 28E Cooperative Agreements and the Resolution Approving those Agreements for Council's review and signature.

Joyce R. Brown,
Lead Grant Program Manager
641-754-6583 phone
jbrown@ci.marshalltown.ia.us

RESOLUTION APPROVING THE 28E AGREEMENTS BETWEEN THE CITY OF MARSHALLTOWN AND HARDIN, MARSHALL, STORY AND TAMA COUNTIES AND THE COMMUNITIES OF ACKLEY, ALDEN, ELDORA, HUBBARD, IOWA FALLS, OWASA, RADCLIFFE, STEAMBOAT ROCK, UNION, WHITTEN, LAUREL, LE GRAND, MELBOURNE, ST. ANTHONY, STATE CENTER, CAMBRIDGE, MCCALLSBURG, ROLAND, GARWIN, GLADBROOK, TAMA, TOLEDO, AND TRAER FOR THE ADMINISTRATION OF THE LEAD HAZARD CONTROL PROGRAM FUNDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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

WHEREAS the City Housing & Community Development Department applied for a grant in the amount of $3,400,000 from the U.S. Department of Housing and Urban Development (HUD) in 2014 for the unincorporated areas of Hardin, Marshall, Story and Tama Counties and the incorporated communities of Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer ; and

WHEREAS HUD has awarded the City a Lead Hazard Control Grant in the amount of $3,400,000; and

WHEREAS the City finds that participation in the program will be beneficial to the City of Marshalltown, as well as, the unincorporated areas of Hardin, Marshall, Story and Tama Counties and the incorporated communities of Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer residents to create lead safe housing.

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

Section 1. The City of Marshalltown approves the attached 28E Agreements between the unincorporated areas of Hardin, Marshall, Story and Tama Counties and the incorporated communities of Ackley, Alden, Eldora, Hubbard, Iowa Falls, Owasa, Radcliffe, Steamboat Rock, Union, Whitten, Laurel, Le Grand, Melbourne, St. Anthony, State Center, Cambridge, McCallsburg, Roland, Garwin, Gladbrook, Tama, Toledo and Traer for administration of the lead hazard control program.

Section 2. This Resolution shall be in full force and effect from and after its passage and adoption as by law required.

Passed this _____ day of ______ 2015, and signed this ____ day of _____ 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

County/Community	28E Agreement	Environmental Review Documents	
		3 Signature Pages	7015.15 (2 Pages)
Hardin County BOS	Yes	Yes	Yes
Ackley	Yes	Yes	Yes
Alden	Yes	Yes	Yes
Eldora	Yes	Yes	Yes
Hubbard	Yes	Yes	Yes
Iowa Falls	Yes	Yes	Yes
Owasa	Yes	Yes	Yes
Radcliffe	Yes	Yes	Yes
Steamboat Rock	Yes	Yes	Yes
Union	Yes	Yes	Yes
Whitten	Yes	Yes	Yes
Marshall County BOS	Yes	Yes	Yes
Laurel	Yes	Yes	Yes
Le Grand	Yes	Yes	Yes
Marshalltown	N/A	Yes	Yes
Melbourne	Yes	Yes	Yes
St. Anthony	Yes	Yes	Yes
State Center	Yes	Yes	Yes
Story County BOS	Yes	Yes	Yes
Cambridge	Yes	Yes	Yes
McCallsburg	Yes	Yes	Yes
Roland	Yes	Yes	Yes
Tama County BOS	Yes	Yes	Yes
Garwin	Yes	Yes	Yes
Gladbrook	Yes	Yes	Yes
Tama	Yes	Yes	Yes
Toledo	Yes	Yes	Yes
Traer	Yes	Yes	Yes

28E COOPERATIVE AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN AND THE CITY OF ELDORA FOR ADMINISTRATION OF A LEAD HAZARD CONTROL GRANT PROGRAM FUNDED BY THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT

THIS AGREEMENT made and entered into this 3rd day of March, 2015, (the "Agreement") by and between the City of Marshalltown, Iowa and the City of Eldora, Iowa, know as (the "Parties") **WITNESSETH**:

WHEREAS, the City of Marshalltown was awarded a Lead Hazard Control Grant in the amount of $3,400,000 to assist 130 low-income housing units in unincorporated area of Marshall, Tama and Hardin Counties; and the incorporated are of the City of Eldora, Iowa, and;

WHEREAS, it is in the best interest of the City of Marshalltown and the City of Eldora to enter into this cooperative agreement; the City of Marshalltown hereby agrees and warrants to hold harmless and defend the City of Eldora for damages of any type whatsoever to any property, adjacent properties, owners of property, owners of adjacent properties, employees, contractors and subcontractors.

THEREFORE, IN CONSIDERATION of the recitals, representation, covenants and agreements set forth herein, the Parties hereby represent, covenant and agree as follows:

1. The City of Marshalltown agrees to handle all administrative responsibilities related to the grant including all reporting requirements.

2. The City of Marshalltown will be responsible for all financial transactions, reporting and auditing related to the grant.

3. Program staff will be considered City of Marshalltown employees.

4. Assistance will be available to low-income homeowners and rental property owners housing low-income tenants to make housing units lead safe.

5. There will be no property on hand at the time of partial or complete termination of the agreement, since payments of the Department of Housing and Urban Development (HUD) funds occurs only after expenditures have been made and approved for reimbursement.

6. The Agreement shall run through November 1, 2017.

7. The Agreement may be modified upon agreement and written approval by the Parties.

8. Any notice, demand, or communication to be given pursuant to this Agreement shall be in writing and mailed by certified mail, postage prepaid and properly addressed to the Parties as follows:

City of Marshalltown
City Clerk
24 North Center Street
Marshalltown, IA 50158

City of Eldora
City Clerk
1442 Washington Street
Eldora, IA 50627

9. This Agreement when executed shall be filed with the Secretary of State to become effective as required by the Code of Iowa.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed as of the day and year first above written.

Signed this 3rd day of March, 2015.

CITY OF MARSHALLTOWN

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, City Clerk

CITY OF ELDORA

Steven A Pence

Steven A. Pence, Mayor Pro-Tem

ATTEST:

Bruce Bierma

Bruce Bierma, City Administrator/
City Clerk

MEMORANDUM

TO: Mayor and Council

FROM: Randy Wetmore, City Administrator RAW

DATE: March 9, 2015

RE: Property Easement Agreement for Rail Line – Menard's Project – Set Public Hearing Date of March 23, 2015.

Attached is a copy of the proposed Easement Agreement to allow Menard's to construct a rail line from Olive Street to the edge of the project to the Menards project.

The agreement has language that requires them to allow future connections to the rail line to be constructed for future development. Menard's shall be responsible for construction of the crossing and rail improvements and shall maintain the tracks so they meet regulatory and safety standards of the local, state and federal law.

It is recommended that a public hearing date of March 23, 2015 be set to consider this easement agreement.

#2015-035

TENTATIVE RESOLUTION SETTING PUBLIC HEARING PROVIDING FOR THE EASEMENT AGREEMENT DESCRIBED FROM THE CITY OF MARSHALLTOWN, IOWA TO MENARD INC., OF EAU CLAIRE, WISCONSIN, FOR THE PURPOSE OF CONSTRUCTING A RAIL LINE

WHEREAS the Council of the City of Marshalltown, Iowa finds it is in the best interest of the City and proposes enter into an easement agreement for the purpose of constructing a rail line as described in Section 1 hereof to, MENARD, INC., of EAU CLAIRE, WISCONSIN; and

WHEREAS the consideration for the easement agreement of real estate to MENARD, INC., as set forth in Section 1, is the performance of a Development Agreement which provides that Menard, Inc., shall construct a manufacturing facility at an investment of not less than $3.2 million dollars taxable value and the development of a minimum of forty jobs at said facility and the benefit to the City arising out of said Development Agreement; and

WHEREAS the easement to be granted by the City of Marshalltown, Iowa to MENARD, INC., involves real estate which is not being used to the full advantage of the City, and is not required for any other public purpose, and no rights of private persons will be adversely affected; and

WHEREAS the City of Marshalltown hereby proposes the grant of easement shall be subject to easements being retained and rights of way of utilities, and access to and maintenance of said utilities. Said easements, rights of way and access will be retained until such time as the City or any utility no longer utilizes or needs facilities in this location.

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

Section 1. The City of Marshalltown, Iowa, by this Tentative Resolution, proposes to enter into an easement agreement for the purpose of constructing a rail line pertaining to the following described property to MENARD, INC., and said property is described as follows, to-wit:

> The rail line to be constructed for Menard Inc., use, which line would connect to an existing rail line located within the right of way of South 18th Avenue and would run within said right of way in a Southerly direction from the current Southern terminus (which is at or near the intersection of Olive Street and South 18th Avenue) South to the property of Menards, Inc.

Section 2. That the consideration for the above-referred to easement being granted in Section 1 to MENARD, INC. shall be the benefit to the City of Marshalltown arising out of said Development Agreement.

Section 3. The City of Marshalltown hereby proposes the easement agreement of said property, subject to easements being retained and rights of way of utilities, and access to and maintenance of said utilities. Said easements, rights of way and access will be retained until such time as the City or any utility no longer utilizes or needs facilities in this location.

Section 4. The City Clerk shall cause to be published the notice required by law, by publication once in the Marshalltown Times-Republican, a newspaper having general circulation in the City of Marshalltown, Iowa, the publication to be not less than four (4) days nor more than twenty (20) days prior to the date hereinafter fixed in the City Hall, 24 North Center Street, Marshalltown, Iowa, on the 23rd day of March, 2015, to consider any and all comments filed with the City Clerk or made in open council to the proposal for conveyance as herein contained and to take final action thereon.

Passed this 9th day of March, 2015, and signed this __ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Prepared By & Return To: Roger R. Schoell, 102 E. Church Street, Marshalltown, IA 50158, Phone (641) 754-5701

EASEMENT AGREEMENT

This agreement shall be effective by and between the City Of Marshalltown, Iowa (Grantor), whose address for purpose of this agreement is 24 North Center Street, Marshalltown, Iowa 50158, and Menard, Inc., a corporation (Grantee), whose address for purpose of this agreement shall be 5101 Menard Drive, Eau Claire, Wisconsin 54703.

WHEREAS, Grantor is the Owner of the right-of way currently designated as South 18th Avenue in Marshalltown, Marshall County, Iowa, and;

WHEREAS, the Grantor and Grantee are entering into a Development Agreement which provides that Grantee shall construct a manufacturing facility at an investment of not less than 3.2 million dollars taxable value, and the development of a minimum of forty jobs at said facility, and;

WHEREAS, the consideration for this agreement is the benefit to Grantor arising out of said Development Agreement, and;

WHEREAS, Grantee desires to have a rail line constructed for its use, which line would connect to an existing rail line located within the right-of-way of South 18th Avenue and would run within said right-of-way in a Southerly direction from the current Southern terminus (which is at or near the intersection of Olive Street and South 18th Avenue) South to the property of Grantee which is described as follows:

> The Southeast Quarter of Section 1, Township 83 North, Range 18 West of the 5th P.M., City of Marshalltown, Marshall County, Iowa; Except Parcel "A" located in the Southwest Quarter of the Southeast Quarter of Section 1, Township 83 North, Range 18 West of the 5th P.M., City of Marshalltown, Marshall County, Iowa, as shown by amended Plat of Survey recorded as Document No. 2005-00007117 of the records of the Marshall County Recorder's Office.

and;

WHEREAS, Grantee has agreed that any rail line to be constructed would be entirely and solely at Grantee's expense and that Grantee would hold the City of Marshalltown harmless as a result of the construction of said rail line and its use by Grantee, and Grantee would allow connections to the rail line to be constructed for future development.

IT IS THEREFORE AGREED:

1. Grantor hereby grants to Grantee, the right to construct, operate, maintain and repair a single-track rail line to be located upon the West side of South 18th Avenue within the public right-of-way. That said rail line shall run from the intersection of the existing rail line at or near 18th Avenue and Olive Street in a Southerly direction within the right-of-way to the property line of Grantee.

2. Grantee shall be solely and entirely responsible for all costs incurred in the construction, operation, maintenance and repair of the rail line.

3. Grantee shall restore and repair any and all road or street crossings which may be damaged during the course of said construction or operations, and shall restore and repair any existing drains, tiles and underground pipes or cables which may be damaged in any way as a result of said construction or operations:

Grantee shall repair and restore any existing private driveways, which may be damaged or destroyed during the course of said construction or operation.

Grantees obligation of maintenance and repair to roadways and crossings shall include, but is not limited to, maintaining a smooth and level surface, so as to allow the passage of traffic over said right-of-ways, crossings and drives, and shall include the obligation to maintain the rail line to control and limit the growth of vegetation in accordance with City ordinances.

4. Grantee shall install and maintain all regulatory, safety and traffic controls, which may be required by state, federal or local law so as to adequately protect Grantor and the public from Grantee's construction and operation of said rail line.

5. That this agreement is solely between Grantor and Grantee. Grantee shall be required to obtain any additional agreements necessary or required to allow Grantee to connect to the existing rail line at Grantee's sole expense.

6. This easement shall run with the land, shall be binding on and shall inure to the parties, their respective successors and assigns.

7. This agreement shall be governed by, construed and enforced in accordance with the laws of the State of Iowa.

8. Grantor reserves the right to revoke this easement agreement in the event Grantee fails to perform the conditions set out in the Development Agreement.

9. Any modification of this agreement shall be binding only if evidenced in writing and signed on behalf of each party or an authorized representative.

CITY OF MARSHALLTOWN	Menard, Inc
by____________________ Mayor	by____________________
by____________________ Clerk	by____________________

State of Iowa, Marshall County:
This record was acknowledged before me this _______day of ____________________, 2015, by James L. Lowrance, Mayor and Shari L. Coughenour, Clerk.

____
Notary Public in and for
the State of Iowa

State of __________, __________ County:
This record was acknowledged before me this _______day of ____________________, 2015, by ________________________ and ________________________.

____
Notary Public in and for
the State of ____________

MEMORANDUM

TO: Mayor and Council

FROM: Randy Wetmore, City Administrator RAW

DATE: March 9, 2015

RE: Resolution calling for an election on the proposition of entering into a loan agreement for financing the construction of a police station

Attached for your review is a copy of a resolution that explains what the funds would be used for as well as setting the date of the election as May5, 2015.

You will see that the resolution has an amount not to exceed. That amount needs to be determined by the Council.

Additionally, you will note following the amount line, that there a number of items that state what the funds would be used for regarding the project. It includes demolition. However, if you decide not to include the demolition, that will need to be taken out.

As you may remember the costs that we have with the building are:

Project Cost	$13,503,860
Demolition	815,000
Traffic Signal	210,000
Construction Rep	200,000

A reduction consideration could be lowering the contingency amount by $216,000.

There were the items discussed at the meeting of March 2 and to come up with an amount not to exceed some choices need to be made.

RESOLUTION NO. _____

Resolution calling an election on the proposition of entering into a loan agreement for financing the construction of a police station

WHEREAS, it is deemed advisable that the City of Marshalltown, Iowa (the "City"), enter into a loan agreement in an amount not exceeding $________________ to provide funds to pay the cost, to that extent, of constructing, furnishing and equipping a police station, including demolition of an existing building and acquiring real estate for the project (hereinafter referred to as the "Project"); and

WHEREAS, pursuant to Chapter 384 of the Code of Iowa, before the City may enter into a loan agreement for such purpose, the City must hold a special election upon such proposition and receive a favorable vote from at least 60% of the total votes cast at such special election;

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

Section 1. A special municipal election is hereby called and ordered to be held in and for the City, on the 5th day of May, 2015, at which there will be submitted to the voters of the City the following proposition:

"Shall the City of Marshalltown, in Marshall County, Iowa, enter into a loan agreement in an amount not exceeding the amount of $__________________ for the purpose of financing the construction, furnishing and equipping of a police station, including demolition of an existing building and acquiring real estate for the project?

Section 2. The County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the election on the proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election.

Section 3. All of the foregoing matters are adopted and resolved by this Council, and the City Clerk is hereby directed to give written notice thereof by submitting a copy of this resolution no later than 46 days prior to the date of the election, to the Marshall County Commissioner of Elections, who has the duty to conduct this election, for approval, ratification and confirmation to the extent required by Iowa law, and such County Commissioner of Elections shall signify such approval, ratification and confirmation and shall order the election to be conducted in the manner set forth herein by signing the order attached to this resolution.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved ______________________, 2015.

____
Mayor

Attest:

____
City Clerk

RDW

ORDINANCE NO. 14939

AN ORDINANCE APPROVING REZONING OF PARCELS 07-35-130-020, 07-35-130-023, 07-35-130-024, 07-35-130-025, 07-35-130-026, 07-35-130-028, 07-35-130-029, AND 07-35-130-032 TO CBD CCENTRAL BUSINESS DISTRICT FROM R4 MEDIUM DENSITY RESIDENTIAL

WHEREAS, the listed parcels are currently zoned R4 Medium Density Residential; and

WHEREAS, the Plan and Zoning Commission reviewed this rezoning request and held a public hearing on January 29th, 2015, and recommended approval of the rezoning at said meeting; and

WHEREAS, the City Council has fully examined the same and has found the same to be in the best interests of the City of Marshalltown, Iowa and that the same should now be approved and accepted.

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

Section 1. Parcels 07-35-130-020, 07-35-130-023, 07-35-130-024, 07-35-130-025, 07-35-130-026, 07-35-130-028, 07-35-130-029, AND 07-35-130-032 shall be rezoned to CBD Central Business District.

Section 2. The public hearing required on this zoning amendment shall be held in the Council Chambers of City Hall, 10 West State Street, Marshalltown, Iowa at 5:30 p.m., local time, on the 9th day of March, 2015 and the City Clerk is directed to cause a publication of the notice of the public hearing in one issue of the Marshalltown Times-Republican, a newspaper published in Marshalltown, Marshall County, Iowa, not less than 7 days nor more than 20 days prior to the date of the public hearing fixed herein.

Section 3. This Ordinance shall be in full force and effect from and after public notice of hearing on this Rezoning has been duly given as required by the said Zoning Ordinance and the statutes of the State of Iowa and said public hearing has been duly held and after passage by this Council and publication as is provided by law.

Passed this __ day of March, 2015, and signed this __ day of March, 2015.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

TLAW

3/3/2015

Midnight Ballroom
Central Iowa Fairgrounds
1308 E. Olive St.
Marshalltown, Iowa 50158

City of Marshalltown
City Council

Council Members,

On behalf of the Midnight Ballroom I would once again like to request liquor license transfer from the Midnight Ballroom to Central Iowa Fairgrounds. The first concrete date needing a liquor license transfer is Saturday, April 4, 2015. As in the past all security precautions, inspections, permits, insurance coverage, and transfers will take place.

I would also like to ask your approval for future dates as they arise. This will save time for everyone during the year. I foresee only 2-3 other events where the license will need to be transferred. Dates vary depending on the Central Iowa Fairgrounds schedule, bands, band shell, and weather. Regardless all requirements shall be satisfied and I can inform you of the dates as they get confirmed.

Thank You for your time and consideration

Midnight Ballroom
Luisa Ortega
Central Iowa Fairgrounds

Central Iowa Fairgrounds

Rosw

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

March 3, 2015

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

From: Justin Nickel
Director of Public Works

Re: Approve Plans, Specifications, Form of Contract and Cost – 2014 Sanitary Sewer Rehabilitation (59014007)

Policy Issue: City policy requires Governing Body passage of Resolution approving plans, specifications, form of contract and cost.

Recommendation: Staff recommends approving the Resolution for plans, specifications, form of contract and cost of the 2014 Sanitary Sewer Rehabilitation

Background: Fox Engineering has prepared plans for sanitary sewer pipe and manhole rehabilitation. These repairs are necessary by consent decree from the Iowa Department of Natural Resources.

Budget Impact: This project will be funded with bond sale proceeds.

Attachment: Project Map

cc: Randy Wetmore, City Administrator

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE 2014 SANITARY SEWER REHABILITATION PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 59014007

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the 2014 Sanitary Sewer Rehabilitation , Project No.59014007, as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

WHEREAS written objections to the plans, specifications and form of contract have been called for and no such written objections have been filed with the City Clerk, and oral objections being called for and no oral objections being made in open Council, it is the decision of this Council that such plans, specifications, form of contract and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 59014007, being the 2014 Sanitary Sewer Rehabilitation in the city of Marshalltown, Iowa.

Passed this 23rd day of March, 2015, and signed this _________ day of March 2015.

CITY OF MARSHALLTOWN

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

TL

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734

DEPARTMENT OF PUBLIC WORKS

Fax - (641) 754-5793

March 3, 2015

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

From: Justin Nickel
Director of Public Works

Re: Order Construction – Airport Hanger Floor Replacement (77013010)

Policy Issue: City policy requires Governing Body approval of Resolution ordering construction.

Recommendation: Staff recommends approving the Resolution ordering construction of the Airport Hanger Floor Replacement.

Background: The Marshalltown Municipal Airport Hangar Floor Project was bid last June with the anticipation of receiving an additional grant from the Iowa Department of Transportation after the project was bid to be able to complete the entire hangar floor project under one construction contract. The bid date was strategically set on this date to allow for possible incorporation of two grants into the construction contract. The Iowa DOT did not offer the City of Marshalltown an additional grant as planned and therefore the City was left to construct the project with only the initial grant offer. The bids received were considered unfavorable by the City Council and the Council therefore requested staff to re-bid the project at a later date, when favorable bids could be expected. The original bid documents included a base bid of seven full size hangar stalls and one storage stall. Alternate bids included one additional full size hangar stall or two additional hangar stalls and one additional storage stall.

The current plans and specifications propose to re-bid the project with a base bid of four hangar stalls. Alternates include one additional full size stall, one additional stall or another additional full size stall. The combination of the base bid and bid alternates will allow the City flexibility in selecting the appropriate combination of construction to apir with the available grant funding.

Budget Impact: This project will be funded with bond sale proceeds and an Iowa DOT Aviation grant.

Attachment: None

cc: Randy Wetmore, City Administrator

PROJECT TIMELINE FOR RESOLUTIONS AND PUBLICATIONS

1 **Project Name:** Hanger Floor Replacement (most public hearing notice dealines are minimum publication 4 days clear)

2 **Project Number:** 77013010

Line	Item	Date	Publication Notice		PUBLICATION DATES
3	**TIF funds used? (yes/no)**	NO			
	No - go to line 6				
4	Public hearing date:		Public Hearing Notice to TR before 5PM on date: ##########################		
5	Resolution Approving TIF / Internal Loan Fund			not before 20 days	###
				within 4 days	##########################
	RESOLUTIONS:	**DATES:**			
6	Order Construction	3/23/2015			
7	Plans & Specs w/ hearing & Notice to Bidders	4/13/2015	Plans Spec Notice to TR before date: Friday, April 03, 2015		
				not before 20 days	Tuesday, March 24, 2015
				within 4 days	Wednesday, April 08, 2015
8	Bids Due 10 AM	Thursday, April 16, 2015	Bid Notice to TR before date: Wednesday, April 08, 2015		
				not before 20 days	Friday, March 27, 2015
				within 4 days	Saturday, April 11, 2015
9	Accept Bid	4/27/2015			
10	Award Contract	5/11/2015			

T/R	PUBLICATION DATE	DEADLINE BY 5:00 PM
	MONDAY	WEDNESDAY
	TUESDAY	THURSDAY
	WEDNESDAY	FRIDAY
	THURSDAY	MONDAY
	FRIDAY	TUESDAY
	SATURDAY	WEDNESDAY
	SUNDAY	WEDNESDAY

RESOLUTION ORDERING CONSTRUCTION OF THE AIRPORT HANGER FLOOR REPLACEMENT IN THE CITY OF MARSHALLTOWN, IOWA, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS, BEING PROJECT NUMBER 77013010

WHEREAS there is now on file in the office of the City Clerk proposed plans, specifications, form of contract and estimated costs for the construction of the Airport Hanger Floor Replacement, Project No.77013010, in the City of Marshalltown, Iowa, as is fully set forth in the plans and specifications for Project No. 77013010, and

WHEREAS the cost of the said improvement is in excess of $25,000 and a public hearing on the plans, specifications, form of contract and the estimated cost of said improvement is required by law and that notice thereof shall be given as required by law, and

WHEREAS it is intended that the cost of said improvement shall be paid from such funds as the City may legally use for such purposes or from the proceeds from the issuance of such bonds as may be legally issued for said purposes or any combination of the above methods of financing.

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

Section 1. This Council does hereby order the construction of the Airport Hanger Floor Replacement in the City of Marshalltown, Iowa, which public improvement is fully and particularly described in the plans and specifications for Project No. 77013010, now on file in the office of the City Clerk of Marshalltown, Iowa.

Section 2. That the method of construction shall be by contract in accordance with the plans and specifications and general stipulations for the said improvement approved by the City Council.

Section 3. The Contractor will be paid in monthly estimates for work completed as set out in the specifications. The project shall begin on or near the appropriate starting date as specified on the form of proposal and shall be completed within the specified number of calendar days also indicated thereon.

Section 4. That the said improvements shall be paid for from such funds of the City as may be legally used for such purposes, or from the proceeds of the issuance of such bonds as may be legally issued for such purposes or from any combination of such methods of financing and will be paid in accordance with the Notice to Bidders duly published in connection therewith. The Finance Director shall establish on the books an Airport Hanger Floor Replacement fund and the bond proceeds or such funds of the City as may be legally used for such purposes are hereby appropriated to pay all costs of the improvements including legal publication, bond, design, engineering, survey and inspection, contract and contingency cost as estimated by the Engineer. The Finance Director is directed to advance all sums necessary from the project fund, and to set up on the books the obligations and receivables of the fund.

Section 5. The City Clerk is hereby directed to publish notice of hearing on plans, specifications, and form of contract and estimated cost in the manner provided by law for the public improvement outlined herein and that any person interested therein may appear and make objections thereto, if any he has. This Council will meet in the Council Chamber, Second Floor, 10 West State Street at Marshalltown, Iowa, at 5:30 o'clock P.M., local time on the 13th day of April, 2015, for the purpose of hearing all of said objections so made and for taking final action upon the plans, specifications, and form of contract now on file.

Section 6. The City Clerk is further directed to advertise for bids in the manner provided by law for the construction of said improvements, setting forth in said notice such necessary pertinent information as will advise prospective bidders thereof together with the proposed manner of payment of the work to be constructed and that such bids be filed and received in the office of the City Clerk of Marshalltown, Iowa, up to 10:00 o'clock A.M., local time, on the 16th day of April, 2015. The bids will be opened, read, and tabulated by the City Engineer or his designate at that time and will be acted upon by the City Council of said City at a meeting to be held in the Council Chambers, Second Floor, 10 West State Street, Marshalltown, Iowa, at 5:30 o'clock P.M., local time, on the 27th day of April, 2015, or at such later time and place as may then be fixed for considering such bids as shall be filed in connection with the improvement herein ordered and in compliance with the notice of taking bids therein, hereby ordered to be published.

Passed this 23rd day of March, 2015, and signed this ________ day of March 2015

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

RWO

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

March 3, 2015

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

From: Justin Nickel
Director of Public Works

Re: Order Construction – WPCP Concrete Repairs Phase II (52013017)

Policy Issue: City policy requires Governing Body approval of Resolution ordering construction

Recommendation: Staff recommends approving the Resolution ordering construction of the WPCP Concrete Repair Phase II

Background: Structrual Engineers, Inc. has prepared plans for repair of concrete tanks at the WPCP. Construction includes removal of delaminated and spalling concrete from the walls separating tanks, replacement of the deficient concrete and coating the new concrete with a waterproof, protective sealant.

Budget Impact: This project will be funded with sewer utility fees.

Attachment: None

cc: Randy Wetmore, City Administrator

PROJECT TIMELINE FOR RESOLUTIONS AND PUBLICATIONS

(most public hearing notice dealines are minimum publication 4 days clear)

1	**Project Name:**	WPCP Concrete Repair Phase II		
2	**Project Number:**	52013017		PUBLICATION DATES
3	**TIF funds used? (yes/no)**	NO		
	No - go to line 6			
4	Public hearing date:		Public Hearing Notice to TR before 5PM on date: ##########################	
5	Resolution Approving TIF / Internal Loan Fund		not before 20 days	##
			within 4 days	##########################
	RESOLUTIONS:	**DATES:**		
6	Order Construction	3/23/2015		
7	Plans & Specs w/ hearing & Notice to Bidders	4/13/2015	Plans Spec Notice to TR before date: Friday, April 03, 2015	
			not before 20 days	Tuesday, March 24, 2015
			within 4 days	Wednesday, April 08, 2015
8	Bids Due 10 AM	Thursday, April 16, 2015	Bid Notice to TR before date: Wednesday, April 08, 2015	
			not before 20 days	Friday, March 27, 2015
			within 4 days	Saturday, April 11, 2015
9	Accept Bid	4/27/2015		
10	Award Contract	5/11/2015		

T/R	PUBLICATION DATE	DEADLINE BY 5:00 PM
	MONDAY	WEDNESDAY
	TUESDAY	THURSDAY
	WEDNESDAY	FRIDAY
	THURSDAY	MONDAY
	FRIDAY	TUESDAY
	SATURDAY	WEDNESDAY
	SUNDAY	WEDNESDAY

RESOLUTION ORDERING CONSTRUCTION OF THE WPCP CONCRETE REPAIR PHASE II IN THE CITY OF MARSHALLTOWN, IOWA, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS, BEING PROJECT NUMBER 52013017

WHEREAS there is now on file in the office of the City Clerk proposed plans, specifications, form of contract and estimated costs for the construction of the WPCP Concrete Repair Phase II, Project No.52013017, in the City of Marshalltown, Iowa, as is fully set forth in the plans and specifications for Project No. 52013017, and

WHEREAS the cost of the said improvement is in excess of $25,000 and a public hearing on the plans, specifications, form of contract and the estimated cost of said improvement is required by law and that notice thereof shall be given as required by law, and

WHEREAS it is intended that the cost of said improvement shall be paid from such funds as the City may legally use for such purposes or from the proceeds from the issuance of such bonds as may be legally issued for said purposes or any combination of the above methods of financing.

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

Section 1. This Council does hereby order the construction of the WPCP Concrete Repair Phase II in the City of Marshalltown, Iowa, which public improvement is fully and particularly described in the plans and specifications for Project No. 52013017 now on file in the office of the City Clerk of Marshalltown, Iowa.

Section 2. That the method of construction shall be by contract in accordance with the plans and specifications and general stipulations for the said improvement approved by the City Council.

Section 3. The Contractor will be paid in monthly estimates for work completed as set out in the specifications. The project shall begin on or near the appropriate starting date as specified on the form of proposal and shall be completed within the specified number of calendar days also indicated thereon.

Section 4. That the said improvements shall be paid for from such funds of the City as may be legally used for such purposes, or from the proceeds of the issuance of such bonds as may be legally issued for such purposes or from any combination of such methods of financing and will be paid in accordance with the Notice to Bidders duly published in connection therewith. The Finance Director shall establish on the books a WPCP Concrete Repair Phase II fund and the bond proceeds or such funds of the City as may be legally used for such purposes are hereby appropriated to pay all costs of the improvements including legal publication, bond, design, engineering, survey and inspection, contract and contingency cost as estimated by the Engineer. The Finance Director is directed to advance all sums necessary from the project fund, and to set up on the books the obligations and receivables of the fund.

Section 5. The City Clerk is hereby directed to publish notice of hearing on plans, specifications, and form of contract and estimated cost in the manner provided by law for the public improvement outlined herein and that any person interested therein may appear and make objections thereto, if any he has. This Council will meet in the Council Chamber, Second Floor, 10 West State Street at Marshalltown, Iowa, at 5:30 o'clock P.M., local time on the 13th day of April, 2015, for the purpose of hearing all of said objections so made and for taking final action upon the plans, specifications, and form of contract now on file.

Section 6. The City Clerk is further directed to advertise for bids in the manner provided by law for the construction of said improvements, setting forth in said notice such necessary pertinent information as will advise prospective bidders thereof together with the proposed manner of payment of the work to be constructed and that such bids be filed and received in the office of the City Clerk of Marshalltown, Iowa, up to 10:00 o'clock A.M., local time, on the 16th day of April, 2015. The bids will be opened, read, and tabulated by the City Engineer or his designate at that time and will be acted upon by the City Council of said City at a meeting to be held in the Council Chambers, Second Floor, 10 West State Street, Marshalltown, Iowa, at 5:30 o'clock P.M., local time, on the 27th day of April, 2015, or at such later time and place as may then be fixed for considering such bids as shall be filed in connection with the improvement herein ordered and in compliance with the notice of taking bids therein, hereby ordered to be published.

Passed this 23rd day of March, 2015, and signed this ________ day of March 2015

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

Tom

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

March 4, 2015

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

From: Justin Nickel
Director of Public Works

Re: 2015 Project Status

Projects:

Columbus Dr. & Crestview Dr. Repair – Plans are complete.

Micro-Surfacing (S. 6th St.) – Plans are in final design. Review mid-March. Completed by the end of March.

Mill & Overlay – Design and tabulations are just starting.

Oil Mix Streets Overlay – Plans are in final design. Review mid-March. Completed by the end of March.

Concrete Repair – Plans are awaiting design.

Sidewalk Repair – Plans are awaiting design.

STP (Surface Transportation Program) State funded.
E Main St. Resurfacing – Plans are complete and under review by City staff.
Iowa Ave. East Resurfacing - Plans are complete and under review by City staff.
S 18th Ave. Concrete Repair - Plans are complete and under review by City staff.

Attachment: Project Timelines

cc: Randy Wetmore, City Administrator

PROJECT TIMELINES

Project Number 76015002 – 2015 Columbus Dr. & Crestview Dr. Repair Project (G.O. Bond)
Plans due – March 23 Order Construction – April 13
Award Contract – May 26 Completion Date – August 14 70 day contract

Project Number 76015003 – 2015 Micro-Surfacing Project (G.O. Bond)
Plans due – April 15 Order Construction – April 27
Award Contract – June 8 Completion Date – August 13 60 day contract

Project Number 76015004 – 2015 Mill & Overlay Project (G.O. Bond)
Plans due – April 29 Order Construction – May 11
Award Contract – June 22 Completion Date – September 30 173 day contract

Project Number 76015005 – 2015 Oil Mix Streets Overlay Project (G.O. Bond)
Plans due – April 29 Order Construction – May 11
Award Contract – June 22 Completion Date – September 30 173 day contract

Project Number 76015006 – 2015 Concrete Repair Project
Plans due – May 13 Order Constructions – May 26
Award Contract – July 13 Completion Date – October 27 100 day contract

Project Number 76015007 – 2015 Sidewalk Repair Project
Plans due – May 13 Order Constructions – May 26
Award Contract – July 13 Completion Date – October 27 100 day contract

STP Projects (State & Federal Funding)
Project will be broken into 3 separate projects per IDOT Letting Projects.
E. Main St. Resurfacing – E. Main St. from 500' east of 18th Ave. to 1.5 miles east
Iowa Avenue East Resurfacing – from S. Center St. to S. 18th Avenue
S. 18th Avenue Concrete Repair - from E. Anson St. to 1000' south of Iowa Avenue East
Working with the IDOT on schedule.