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COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET
AUGUST 25, 2014, 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 August 11, 2014
- 2) Approve Bill List in the amount of \$1,491,546.32
- 3) Reappoint Merrill Price to the Landfill Commission, five year term expires 9-11-2019
- 4) Resolution 2014-096 Approving Celebration and Award Banners and Signage in Public Right-of-Way. Relating to Iowa Great Places Designation.
- 5) Resolution 2014-097 Approving Memorandum of Agreement with Marshall County, Iowa, regarding repairs and maintenance of the "Jaws of Life", both parties are paying one half of the necessary repairs, replacement and maintenance, not exceeding \$10,000.
- 6) Resolution 2014-098 Approving Fees for the Sale of Asphalt Millings at the rate of \$5.00 per ton.
- 7) Resolution 2014-099 Approving Agreement for Improvements to Existing Public Road at Grade Crossing for Quarry Road DOT 199 647 A M.P. 278 Powerville Industrial Lead Marshalltown, Iowa, with the Union Pacific Railroad Company.
- 8) Tentative 2014-100 Resolution Providing for the Perpetual Easements, as described, to Interstate Power and Light Company, an Iowa Company.

(end of consent agenda items)

MOTION:

- 9) New Liquor Licenses: New Liquor License, Roger Aneweer, "The Gathering Spot" 209 E Main Suite #9; New Outdoor Service Area, Rumours.

REPORT:

- 10) Alliant Project Update, Kenn Vinson
- 11) Convention & Visitors Bureau Report, Shannon Espencheid

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



ORDINANCES:

- 12) Ordinance 14932 Amending the Marshalltown City Code, 2013 Recodification, by extending the hours of sales activities by Transient Merchant Licensees, second reading.
- 13) Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, second reading.
- 14) Ordinance 14934 Amending the Marshalltown City Code, 2013 Recodification, to clarify that the placement of grass, leaves, or lawn clippings on the street is a violation, second reading.
- 15) Ordinance 14935 Amending Handicap Parking Spaces, first reading.

DISCUSSION: September 8, 2014, Agenda in process

- 1) New Ownership, 613 N 3rd Avenue, Class E Liquor License and Cigarette Permit
- 2) Police Building Update
- 3) Bobcat Toolcat replacement FY-15
- 4) Preliminary June Financials – distributed separately

PUBLIC COMMENTS:

ADJOURNMENT:

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COUNCIL DATE: AUGUST 25, 2014

VISA	\$13,272.47	VISA
ACH'S	\$213,323.28	ACH'S
CHECKS	\$775,075.65	CHECKS
PAYROLL#16	\$490,221.28	
VOID	-\$346.36	Planet X
\$	1,491,546.32	TOTAL FOR COUNCIL

684990.5339.000	1ST ADMINISTRATORS	MED CLAIMS	\$157.95
684990.5339.000	1ST ADMINISTRATORS	MED CLAIMS	\$50.43
684990.5339.000	1ST ADMINISTRATORS	MED CLAIMS	\$9.12
684990.5339.000	1ST ADMINISTRATORS	MED CLAIMS	\$137.47
684990.5339.000	1ST ADMINISTRATORS	MED CLAIMS	\$114.45
101310.5450.000	A T & T	WIRELESS SERV	\$99.89
101440.5600.054	ACCO UNLIMITED CORP	STABILIZER&	\$475.00
230110.5600.000	ADLAND ENGRAVING CO INC	RETIREMENT	\$48.75
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$96.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$160.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$256.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$96.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$128.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$128.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$128.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	tickets	\$32.00
101421.5340.630	ADVENTURE LANDS OF AMERICA	TICKETS/FOOD	\$725.00
101421.5600.010	ADVENTURE LANDS OF AMERICA	TICKETS/FOOD	\$156.00
101860.5231.820	AHLERS & COONEY,PC	6/20-7/19 LEGAL FEES	\$1,452.00
520520.5600.000	AIR FILTER SALES & SERVICE	FILTERS	\$399.10
206710.5600.000	AIRGAS USA, LLC	RENTALS	\$103.78
520520.5600.030	AIRGAS USA, LLC	ACETYLENE	\$170.15
247410.5600.000	ALL INCLUSIVE REC	LADEHOFF	\$749.25
101110.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$451.07
101140.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$129.09
101310.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$129.09

101420.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$186.69
101440.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$60.68
101480.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$30.34
101560.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
101561.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
101581.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
101770.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
101820.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
101830.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
101831.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
101840.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$65.32
101850.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$65.32
101870.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
101890.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$186.69
101890.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$4.93
101891.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$60.68
152451.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
206120.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
206710.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$95.66
206760.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
233410.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$30.34
276210.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
276210.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
276210.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$33.43
278690.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$97.21
290113.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$227.85
290113.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$31.89
510531.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$13.99
520520.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$104.93
520590.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$20.99
550780.5450.000	ALLIANCE CONNECT	MONTHLY PHONE SRV	\$62.23
101170.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$18.30
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$11.53
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$11.53
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$211.31
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$62.02
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$1,169.41
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$27.59
101410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$75.44
101410.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.82
101410.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.82
101410.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.82
101410.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$37.12
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$32.60
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$28.21
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$1,005.51
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$157.02
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$28.82
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$31.72
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$31.12
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.39
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$33.55
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$26.96

206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$15.80
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$25.58
206120.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$31.84
206120.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$25.33
206160.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$120.33
206160.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$14,717.44
206160.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$48.72
206160.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.39
206710.5570.000	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$180.20
233410.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$1,156.98
281690.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$71.14
281690.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$13.69
281690.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$14.88
281690.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$8.16
281690.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$10.77
281690.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$9.15
510531.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$1,870.74
510531.5600.000	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$260.24
520520.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$21,194.37
520520.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$360.19
520520.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$3,338.14
520520.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$17.17
520520.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$16.39
520520.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$10,532.07
520590.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$107.39
520590.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$225.32
520590.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$163.35
520590.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$91.70
520590.5600.000	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$390.36
530540.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$63.38
550780.5480.010	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$1,005.50
550780.5480.020	ALLIANT UTILITIES IES	GAS &or ELECTRIC	\$25.33
101140.5132.000	AMAZON.COM	SHOES	\$147.98
101310.5600.000	AMAZON.COM	PROJECTOR	\$43.64
101310.5732.250	AMAZON.COM	REFERENCE	\$37.90
101310.5732.300	AMAZON.COM	BOOK	\$4.02
101310.5732.300	AMAZON.COM	BOOK	\$6.92
101310.5732.300	AMAZON.COM	BOOKS	\$17.60
101310.5732.300	AMAZON.COM	BOOK	\$10.88
101310.5732.300	AMAZON.COM	BOOK	\$4.95
101310.5732.300	AMAZON.COM	BOOK	\$9.60
101310.5732.300	AMAZON.COM	BOOK	\$14.13
101310.5732.300	AMAZON.COM	BOOK	\$10.99
101310.5732.300	AMAZON.COM	BOOK	\$9.91
101310.5732.300	AMAZON.COM	BOOK	\$4.00
101310.5732.300	AMAZON.COM	BOOK	\$6.47
101310.5732.300	AMAZON.COM	BOOK	\$11.76
101310.5732.300	AMAZON.COM	BOOK	\$11.74
101310.5732.300	AMAZON.COM	BOOK	\$14.89
101310.5732.300	AMAZON.COM	BOOKS	\$65.50
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$5.49
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$24.91
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$11.70

101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$25.12
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$6.28
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$10.80
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$11.73
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$30.89
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$6.33
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$4.65
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$30.65
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$5.98
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$7.00
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$16.84
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$5.89
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$5.74
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$8.04
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$4.44
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$4.74
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$4.00
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$60.26
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$10.79
101310.5732.320	AMAZON.COM	LOST/MEM DVD	-\$0.91
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$18.39
101310.5732.320	AMAZON.COM	LOST/MEM DVD	\$4.00
101770.5410.000	AMAZON.COM	repairs	\$30.53
101770.5410.000	AMAZON.COM	repairs	\$146.25
206760.5600.000	AMAZON.COM	op supplies	\$26.84
242310.5280.000	AMAZON.COM	SUBSCRIPTION	\$2.99
233410.5331.500	ANDREW COURTNEY	CLINCHER CLASSIC	\$70.00
101110.5321.000	ANIMAL CLINIC - THE VET	EXAM, VACCINATIONS	\$58.00
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	\$3,620.42
101110.5460.000	ANNE DAVIS	CONF LUNCH	\$8.00
101880.5600.000	APPLIANCE DOCTOR	op supplies	\$85.13
220110.5460.000	ARBY'S ROAST BEEF RESTAURANT	MEAL - FBI	\$7.30
101110.5570.000	ARNOLD MOTOR SUPPLY	BRAKE PADS	\$111.85
101110.5570.000	ARNOLD MOTOR SUPPLY	BRAKE PADS	\$114.13
101410.5562.000	ARNOLD MOTOR SUPPLY	GLOBAL EXT	\$16.49
206710.5570.000	ARNOLD MOTOR SUPPLY	WELD	\$59.94
206710.5570.000	ARNOLD MOTOR SUPPLY	MASTER CYLINDER	\$74.12
206710.5570.000	ARNOLD MOTOR SUPPLY	PARTS	\$108.12
206710.5570.000	ARNOLD MOTOR SUPPLY	PARTS	\$111.46
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	\$50.25
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	\$33.37
206710.5600.000	ARNOLD MOTOR SUPPLY	MAINT KIT	\$6.85
206710.5600.000	ARNOLD MOTOR SUPPLY	REPLACE BLADES	\$21.55
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	\$147.13
550780.5570.000	ARNOLD MOTOR SUPPLY	ITP PRESSURE	\$59.75
101891.5340.150	ASSOCIATED COMPUTER SYSTEMS LTD	HARD DRIVE	\$510.00
101410.5340.010	ARAMARK	TAX CREDIT	-\$2.76
101410.5340.010	ARAMARK	SUPPLIES	\$12.41
101410.5340.010	ARAMARK	SUPPLIES	\$9.66
101410.5340.010	ARAMARK	SUPPLIES	\$9.66
101410.5340.010	ARAMARK	SUPPLIES	\$12.41
101410.5340.010	ARAMARK	SUPPLIES	\$20.99
101410.5340.010	ARAMARK	SUPPLIES	\$20.99

101410.5340.010	ARAMARK	SUPPLIES	\$19.61
101410.5340.010	ARAMARK	SUPPLIES	\$19.61
152451.5340.010	ARAMARK	SUPPLIES	\$2.31
152451.5340.010	ARAMARK	SUPPLIES	\$5.06
152451.5340.010	ARAMARK	SUPPLIES	\$5.06
152451.5340.010	ARAMARK	SUPPLIES	\$2.31
206710.5340.010	ARAMARK	MAT SERVICE	\$56.61
206710.5340.010	ARAMARK	MAT SERVICE	\$56.61
206710.5340.010	ARAMARK	MAT SERVICE	\$56.61
206710.5340.010	ARAMARK	MAT SERVICE	\$56.61
206710.5570.000	BARCO MUNICIPAL PRODUCTS INC	MINI LIGHT	\$262.06
510531.5600.000	BARCO MUNICIPAL PRODUCTS INC	GREEN PAINT	\$221.76
520590.5600.000	BARCO MUNICIPAL PRODUCTS INC	GREEN PAINT	\$332.64
276210.5433.000	BAYMONT INN & SUITES	RELOCATION	\$1,081.92
276210.5433.000	BAYMONT INN & SUITES	RELOCATION	\$116.48
150891.5703.000	BDH TECHNOLOGY	RAID CONTROL	\$378.00
101770.5410.000	BENS TIRE & AUTO	TUBE&REPAIR	\$18.00
684990.5230.000	BERNIE LOWE & ASSOCIATES, INC	JULY CONSULTING	\$2,236.50
220110.5460.000	BFS	FUEL - FBI	\$32.27
520520.5600.000	BLINK ELECTRIC MOTORS INC	18V REPLACE	\$75.00
101140.5475.000	BOB PLATTS	HOTEL ROOM	\$127.68
101140.5570.000	BOB'S FARM CENTER INC	MOTOR OIL	\$160.00
520520.5600.000	BOB'S FARM CENTER INC	DRUM CREDIT	-\$60.00
230110.5600.000	BRADLEY S MAUSETH	STUDENT ACADEMY	\$48.75
101110.5460.000	BRIAN L SIEGERT	3 CONF LUNCH	\$24.00
206120.5132.000	BROWN'S SHOE FIT CO	clothing	\$120.00
520520.5410.000	C H MCGUINESS CO INC	BOILER#1	\$661.20
101110.5230.000	CARI MCDANIEL	POLYGRAPH	\$150.00
101110.5570.010	CASEY'S	FUEL -	\$44.81
206710.5570.000	CASEY'S	repairs	\$22.35
206710.5570.000	CASEY'S	repairs	\$8.89
206710.5570.000	CASEY'S	repairs	\$24.27
101140.5475.000	CAYLER CONSULTING	FIRE CHIEF	\$3,819.16
101410.5600.080	CENTRAL IOWA DISTRIBUTING INC	SCOURING SPONGES	\$253.75
101440.5600.000	CENTRAL IOWA DISTRIBUTING INC	JANITORIAL	\$689.40
101580.5600.000	CENTRAL IOWA DISTRIBUTING INC	BARREN HERB	\$456.00
101880.5600.080	CENTRAL IOWA DISTRIBUTING INC	SUPPLIES	\$87.70
101881.5600.080	CENTRAL IOWA DISTRIBUTING INC	SUPPLIES	\$87.70
152451.5600.000	CENTRAL IOWA DISTRIBUTING INC	JANITORIAL	\$170.80
206710.5600.000	CENTRAL IOWA DISTRIBUTING INC	BARREN HERB	\$446.00
233410.5600.000	CENTRAL IOWA DISTRIBUTING INC	JANITORIAL	\$650.20
510532.5600.000	CENTRAL IOWA DISTRIBUTING INC	BARREN HERB	\$446.00
520520.5600.000	CENTRAL IOWA DISTRIBUTING INC	CLEANING&OP	\$1,275.45
101770.5410.000	CENTRAL IOWA FARM STORE INC	MOWER PARTS	\$164.99
101770.5410.000	CENTRAL IOWA FARM STORE INC	MOWER PARTS	\$78.30
101561.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	\$13.68
276210.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	\$45.47
278690.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	\$78.51
290113.5450.000	CENTURYLINK	7/28-8/27 POLICE	\$713.29
290113.5450.000	CENTURYLINK	8/1-8/31 POLICE	\$20.37
290113.5450.000	CENTURYLINK	8/1-8/31 POLICE	\$418.00
290113.5450.000	CENTURYLINK	8/1-8/31 POLICE	\$76.00
233410.5600.080	CESSFORD CONSTRUCTION COMPANY	LIME	\$45.65

101110.5460.000	CHAD A HILLERS	CONF LUNCHEs	\$16.00
101140.5132.000	CHAD R JONES	SHOE ALLOWANCE	\$79.99
206710.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$105.64
206710.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$105.84
206710.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$105.84
206710.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$105.84
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$21.11
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$21.31
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$21.31
550780.5132.000	CITY LAUNDERING COMPANY	UNIFORMS CLEANED	\$21.31
230110.5460.000	CITY OF SAINT PAUL	K9 HANDLERS	\$4,000.00
276210.5320.000	CLEANING BY STEPHANIE	110 W LINN	\$164.31
540430.5600.055	COCA COLA ENTERPRISES INC	CONCESSION	\$1,031.71
101110.5340.070	COMMSYS INC	24/7 CLIPS	\$1,450.00
290113.5340.070	COMMSYS INC	24/7 CLIPS	\$1,450.00
230110.5460.000	COMMUNITY OF MARSHALLTOWN	STUDENT ACADEMY	\$400.00
510531.5600.000	CONCRETE INC	14TH/ANSON	\$122.22
510531.5600.000	CONCRETE INC	OLSONWAY/OLIVE	\$165.34
510531.5600.000	CONCRETE INC	TIMBER CREEK	\$504.33
101310.5732.250	CONSUMER REPORT BOOKS	REFERENCE	\$14.49
206120.5480.010	CONSUMERS ENERGY CO-OP	7/1-8/1 MARSHALLTOWN	\$70.95
206160.5480.010	CONSUMERS ENERGY CO-OP	7/1-8/1 MARSHALLTOWN	\$379.56
101480.5600.000	CRESCENT ELECTRIC SUPPLY CO	Op Supplies	\$71.28
101880.5600.000	CRESCENT ELECTRIC SUPPLY CO	Op Supplies	\$85.90
101880.5600.000	CRESCENT ELECTRIC SUPPLY CO	Op Supplies	\$69.80
150110.5749.000	CUTTING EDGE	CAR LETTERING	\$185.00
540430.5600.055	DAIRY QUEEN	RESALE PRODUCT	\$1,335.90
101581.5261.000	DAVID PILLE- CONTRACT MOWING	813 WOODBURY	\$620.00
101581.5261.000	DAVID PILLE- CONTRACT MOWING	405 1/2 1ST	\$75.00
101581.5261.000	DAVID PILLE- CONTRACT MOWING	5 N 7TH ST	\$150.00
101581.5261.000	DAVID PILLE- CONTRACT MOWING	919 STEGMAN	\$210.00
101581.5261.750	DAVID PILLE- CONTRACT MOWING	1006 1/2 S CENTER ST	\$75.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	618 WOODBURY	\$50.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	212 N 7TH AVE	\$60.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	612 BROMLEY	\$50.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	702 SWAYZE	\$100.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	4 N 8TH AVE	\$50.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	108 N 7TH AVE	\$65.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	606 E BOONE	\$80.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	910 S 11TH AVE	\$60.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	910 S 11TH AVE	\$75.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	902 E ANSON	\$65.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	9 WESTWOOD	\$90.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	212 N 10TH AVE	\$90.00
101581.5261.760	DAVID PILLE- CONTRACT MOWING	208 S 8TH ST	\$60.00
206750.5340.240	DAY CONSTRUCTION	CONCRETE REPAIRS	\$32,525.57
206710.5570.000	DIAMOND VOGEL PAINTS	HOSES	\$43.50
206710.5600.000	DIAMOND VOGEL PAINTS	HOSES	\$130.50
206710.5600.000	DIAMOND VOGEL PAINTS	FILTER	\$25.20
206710.5600.000	DIAMOND VOGEL PAINTS	TIPS	\$55.90
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	-\$233.40
206710.5610.940	DIAMOND VOGEL PAINTS	GLASS BEADS	\$1,160.00
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	\$316.20

206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	\$237.15
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	\$395.25
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	\$395.25
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE PAINT	\$237.15
206710.5610.940	DIAMOND VOGEL PAINTS	YELLOW PAINT	\$311.40
206710.5610.940	DIAMOND VOGEL PAINTS	YELLOW TRAFFIC PAINT	\$298.20
206710.5610.940	DIAMOND VOGEL PAINTS	YELLOW PAINT	\$13.20
101440.5600.450	DOLLAR TREE	Padlocks	\$23.00
101410.5600.060	EARL MAY SEED & NURSERY	Workman memorial	\$62.96
101110.5410.000	EASTSIDE TIRE & AUTO SERVICE	TIRE REPAIR	\$15.00
101421.5340.630	ELAN	CAMP M'TOWN	\$346.36
101410.5600.080	ELECTRIC SUPPLY OF M'TOWN	Op Supplies	\$146.51
101110.5460.000	ENDEKA WIRELESS FBI	INTERNET SERV	\$79.95
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	CLEARANCE	\$94.25
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	CLEARANCE	\$94.25
220110.5460.000	EXXON MOBIL	FUEL - FBI	\$58.93
101410.5600.080	EZ DOCK OF THE MIDWEST	PIPE BRACKETS	\$506.98
101880.5600.000	FASTENAL COMPANY	op supplies	-\$36.05
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$132.29
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$15.22
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$8.05
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$44.80
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$13.41
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	\$47.98
101110.5132.000	FBI RETAIL	FBI NA UNIFORM	\$281.98
101110.5132.000	FBI RETAIL	FBI NA UNIFORM	\$45.00
101840.5360.000	FEDEX	PKGS-LAWYER	\$22.45
276210.5360.000	FEDEX	PKGS-LAWYER	\$143.78
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	\$6,396.63
101110.5132.000	GALL'S INC	2 SWAT PINS	\$39.00
101110.5132.000	GALL'S INC	TACTICAL BAG	\$145.96
999.1160.000	GALL'S INC	2SHIRTS	\$93.00
550780.5570.000	GILLIG LLC	2 LAMP ASSY	\$148.08
550780.5570.000	GILLIG LLC	BODY PANEL	\$387.16
101110.5570.010	GIT N GO	FUEL -	\$15.58
101110.5280.000	GOOGLE STORAGE	MONTHLY STORAGE	\$1.99
520520.5980.000	GORDON MILLER	SWIMMING POOL FILLED	\$16.28
520520.5600.000	GRAYMONT CAPITAL INC	LIME	\$3,844.37
520520.5600.030	HACH COMPANY	MISC LAB SUPPLIES	\$766.22
206710.5600.000	HARBOR FREIGHT CATALOG	op supplies	\$25.42
101561.5460.000	HAWKEYE COMMUNITY COLLEGE	HELM/BOROTA	\$600.00
101140.5132.000	HEIMAN FIRE EQUIPMENT INC	COAT/PANT	\$2,020.00
101110.5340.800	HOGELAND BODY	TOW CASE	\$100.00
101142.5460.000	HOLIDAY INN	HOTEL - CLASS IN DUBUQUE	\$85.00
101140.5600.000	HOME RENTAL CENTER	STIHL CARBIDE	\$243.00
276210.5433.000	HOME RENTAL CENTER	FINAL 608 W STATE ST	\$140.00
101421.5600.010	HY-VEE ACCOUNTS RECEIVABLE	RESALE PRODUCT	\$19.97
540430.5600.000	HY-VEE ACCOUNTS RECEIVABLE	RESALE PRODUCT	\$28.17
540430.5600.055	HY-VEE ACCOUNTS RECEIVABLE	RESALE PRODUCT	\$547.20
684990.5250.000	I I H B R A	GROUP HEALTH	\$8,438.13
101840.5460.000	IMFOA	CONFERENCE	\$55.00
999.1111.000	IMWCA	INSTALLMENT	\$8,529.00
101110.5300.000	INDEPENDENT INSURANCE	ANNUAL PREM	\$175.00

684990.5250.000	INTERNAL REVENUE SERVICE	ANNUAL EXCI	\$1,056.00
206710.5570.000	INTERSTATE BATTERY OF UPPER IA	MT34 BATTERY	\$70.95
101421.5340.640	INTL CPR INSTITUTE	CPR Certification	\$41.68
101421.5340.640	INTL CPR INSTITUTE	CPR Certification	\$41.68
101110.5600.000	INTOXIMETERS INC	2 DRY GAS	\$230.00
999.1160.000	INVENTORY TRADING COMPANY	DEPT CLOTHING	\$512.00
101110.5280.000	IOWA CRIME PREVENTION ASSOCIATION	DUES-MAUSETH	\$50.00
101110.5340.070	IOWA DEPT OF PUBLIC SAFETY	TERMINAL 07	\$240.60
290113.5340.070	IOWA DEPT OF PUBLIC SAFETY	TERMINAL 07	\$2,165.40
290113.5340.070	IOWA DEPT OF PUBLIC SAFETY	LINE CHG 07	\$360.00
101330.5216.000	IOWA DEPT PUBLIC SAFETY	Background Checks	\$200.00
101880.5340.070	IOWA HOMETOWN SECURITY	FIRE ALARM	\$578.49
101881.5340.070	IOWA HOMETOWN SECURITY	FIRE ALARM	\$578.49
101110.5600.000	IOWA OFFICE INTERIORS, INC	CATALOG ENVELOPES	\$44.90
510532.5340.010	IOWA RIVER WILDLIFE CONTROL	TRAPPING	\$525.00
101310.5600.000	IOWA WHOLESALE SUPPLY	op supplies	\$2.85
101410.5600.080	IOWA WHOLESALE SUPPLY	Op Supplies	\$46.54
233410.5600.000	IOWA WHOLESALE SUPPLY	Op Supplies	\$8.17
520520.5600.000	IOWA WHOLESALE SUPPLY	DEWATERING	\$42.66
510531.5570.000	JENSEN INC	TRUCK REPAIR	\$1,594.21
520590.5570.000	JENSEN INC	TRUCK REPAIR	\$2,391.31
278690.5240.570	JUSTINA HALE	ADDITIONAL UTILITY ASST	\$93.00
101581.5261.760	KELLOGG PRESERVATION	303 N 14TH	\$65.00
101581.5261.760	KELLOGG PRESERVATION	503 WOODBUR	\$65.00
101581.5261.760	KELLOGG PRESERVATION	1002 W CHURH	\$65.00
101581.5261.760	KELLOGG PRESERVATION	1215 W MAIN	\$65.00
101581.5261.760	KELLOGG PRESERVATION	1206 W CHURH	\$65.00
101581.5261.760	KELLOGG PRESERVATION	1603 W MAIN	\$65.00
101581.5261.760	KELLOGG PRESERVATION	2913 JACKIE TERR	\$75.00
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	#507 WIRING	\$519.60
520520.5600.030	KEYSTONE LAB INC	LAB ANALYSIS	\$28.00
101141.5460.000	KIRKWOOD COMMUNITY COLLEGE	CLASS REGISTRATION	\$240.00
101142.5460.000	KWIK STAR #607	GAS - CLASS	\$26.70
220110.5460.000	KWIK STAR #706	FUEL - FBI	\$51.81
101110.5430.000	LANGUAGE LINE SERV INC	PHONE INTERPRETATION	\$15.60
290113.5450.000	LANGUAGE LINE SERV INC	PHONE INTERPRETATION	\$403.95
101410.5410.000	LARRY'S TOWING & TIRE SERVICE	Tubes	\$24.00
101110.5460.000	LIFELINE TRAINING	PATROL TACT	\$387.00
684990.5337.000	LINCOLN NATIONAL LIFE INS. CO.	INSURANCE PREMIUM	\$5,089.26
206710.5570.000	M GERVICH & SONS INC	DECK PLATE	\$221.43
220110.5460.000	MACH 1 FOOD	FUEL - FBI	\$63.20
101561.5360.000	MAIL SERVICES	RENTAL INSP	\$14.29
101561.5360.000	MAIL SERVICES	RENTAL INSP	\$22.73
101840.5360.000	MAIL SERVICES	RETURNED PKG	-\$6.15
101840.5360.000	MAIL SERVICES	CITY ADMIN	\$218.45
101840.5360.000	MAIL SERVICES	CITY ADMIN	\$117.84
278690.5360.000	MAIL SERVICES	RENT ASSIST	\$54.66
278690.5360.000	MAIL SERVICES	RENT ASSIST	\$106.67
101110.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$7,427.39
101140.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$1,015.57
101410.5570.010	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$1,125.38
101410.5570.060	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$775.01
101560.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$126.92

101561.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$81.65
101581.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$96.52
206120.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$425.06
206710.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$4,371.17
206760.5570.000	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$161.60
510531.5570.010	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$465.37
510531.5570.060	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$234.94
510532.5570.060	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$191.96
520520.5570.010	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$344.41
520590.5570.010	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$698.06
520590.5570.060	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$352.42
550780.5570.060	MARSHALL COUNTY ENGINEER	GAS PURCHASES	\$7,106.53
290113.5340.150	MARSHALL COUNTY INFORMATION SERVICES	JULY INTERNET	\$323.60
101581.5261.000	MARSHALL COUNTY LANDFILL	813 WOODBURY	\$105.95
101581.5261.000	MARSHALL COUNTY LANDFILL	813 WOODBURY	\$98.65
101170.5331.500	MARSHALL CTY EMERGENCY MGMT AGENCY	MONTHLY PAYMENT	\$2,257.67
101770.5340.070	MARSHALLTOWN AVIATION INC	MONTHLY PAYMENT	\$642.00
101770.5410.000	MARSHALLTOWN AVIATION INC	JULY GROUND KEEPING	\$1,931.40
101770.5410.000	MARSHALLTOWN AVIATION INC	THEISENS	\$20.48
101770.5410.000	MARSHALLTOWN AVIATION INC	FASTENAL	\$21.28
101770.5600.000	MARSHALLTOWN AVIATION INC	INTERNET	\$30.05
233410.5340.600	MARSHALLTOWN UMPIRES ASSOC	48GAMES	\$1,200.00
233410.5340.600	MARSHALLTOWN UMPIRES ASSOC	ADMINFEE	\$1,250.00
101540.5220.000	MARSHALLTOWN WATER WORKS	5384 LANDFILLS	\$269.20
520520.5480.030	MARSHALLTOWN WATER WORKS	JULY PLANT	\$1,335.55
510531.5600.000	MARTIN MARIETTA MATERIALS	FILL SAND	\$21.03
520590.5600.000	MARTIN MARIETTA MATERIALS	FILL SAND	\$31.54
101110.5410.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	\$18.50
101110.5410.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	\$18.50
101110.5410.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	\$18.50
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES	\$274.30
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES/ALIGNED	\$377.25
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES/ALIGNED	\$322.25
206710.5570.000	MCATEE TIRE SALES & SERVICE INC	HIGHWAY TRAILER	\$284.55
206710.5570.000	MCATEE TIRE SALES & SERVICE INC	4TIRES&SERVICES	\$813.81
220110.5460.000	MCDONALD'S	MEAL - FBI	\$3.26
101141.5460.000	MCEMSA	HAWKES-1DAY	\$30.00
276210.5410.000	MD CONSTRUCTION LLC	202 2ND ST	\$4,075.00
276210.5410.000	MD CONSTRUCTION LLC	608 W STATE	\$1,243.00
681110.5338.000	MEDTRAK SERVICES LLP	7/16-7/31	\$4.84
681140.5338.000	MEDTRAK SERVICES LLP	7/16-7/31	\$901.77
101110.5600.000	MENARDS	RANGE SUPPLIES	\$61.43
101421.5600.010	MENARDS	op supplies	\$8.95
101880.5600.000	MENARDS	op supplies	\$149.10
101880.5600.000	MENARDS	op supplies	\$44.38
206160.5600.000	MENARDS	op supplies	\$63.73
206710.5600.000	MENARDS	HOSE NOZZLE	\$17.56
206710.5600.000	MENARDS	op supplies	\$15.47
233410.5600.080	MENARDS	Op Supplies	\$30.08
233410.5600.080	MENARDS	op supplies	\$12.69
499881.5776.000	MENARDS	repairs	\$385.80
206710.5600.000	MID IOWA SALES COMPANY	HANDCLEANER	\$80.80
550780.5570.000	MID IOWA SALES COMPANY	GLASS CLEANER	\$60.16

520520.5600.030	MIDLAND SCIENTIFIC INC	BOD SPEED INOCULUM	\$141.59
520520.5600.030	MIDLAND SCIENTIFIC INC	NEUTRALIZING ACID RINSE	\$38.00
101840.5600.000	MINUTEMAN INC	BUSINESS CARDS	\$85.29
101110.5570.000	NAPA	HEADLIGHT BULBS	\$63.78
101140.5570.000	NAPA	EXT/UNUT	\$5.18
101140.5600.000	NAPA	METAL POLIS	\$28.83
206710.5570.000	NAPA	FITTINGS	\$93.46
206710.5570.000	NAPA	CONNECTORS	\$30.21
206710.5570.000	NAPA	AIR VALVE	\$80.97
206710.5570.000	NAPA	LAMP/POLE	\$21.86
206710.5570.000	NAPA	OP SUPPLIES	\$47.76
206710.5570.000	NAPA	CONNECTOR	\$13.80
206710.5600.000	NAPA	CONNECTORS	\$38.25
206710.5600.000	NAPA	OP SUPPLIES	\$30.94
510531.5570.000	NAPA	COUPLERS	\$22.93
510531.5570.000	NAPA	HYD/FILTER	\$7.06
520520.5600.000	NAPA	HOSE END	\$9.38
520590.5570.000	NAPA	COUPLERS	\$34.39
520590.5570.000	NAPA	HYD/FILTER	\$10.58
550780.5570.000	NAPA	FILTERS	\$35.20
550780.5570.000	NAPA	BENDIX	\$81.48
550780.5570.000	NAPA	BATTERIES	\$24.46
550780.5570.000	NAPA	FITTINGS&TUBE	\$16.69
550780.5570.000	NAPA	THREADED ROD	\$1.83
101140.5600.000	MTR SUPERSTORE	WATER HELMET	\$152.38
101421.5340.010	MUSIC UNLIMITED	SPLASH DANCE DJ SRV	\$875.00
101891.5600.000	NETGEAR	BRACKETS	\$10.00
101891.5600.000	NETGEAR	BRACKETS	\$18.00
550780.5570.000	NEW FLYER INDUSTRIES CANANA ULC	RAMP RAM CYLINDER	\$645.56
550780.5570.000	NORTH AMERICAN BUS INDUSTRIES, INC	REPAIR AIR	\$485.76
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	RESALE PROD	\$107.29
520520.5340.010	OAKVIEW dck, LLC	6/30-7/11 WPCP PERF EDGE	\$194,867.26
101110.5570.000	O'REILLY AUTOMOTIVE INC	SENSOR	\$27.68
206710.5600.000	O'REILLY AUTOMOTIVE INC	AUTO PARTS	\$19.99
290113.5450.000	PARTNER COMMUNICATIONS CO-OP	8/1-8/31 911 SRV	\$751.21
290113.5450.000	PARTNER COMMUNICATIONS CO-OP	8/1-8/31 911 SRV	\$333.58
230110.5600.000	PERFECT GAMES INC.	GRADUATION-STUDENT ACADEMY	\$320.00
276210.5410.000	PETTENGILL CONSTRUCTION	408 S 2ND ST	\$18,780.00
276210.5410.000	PETTENGILL CONSTRUCTION	508 W CHURCH	\$700.00
101421.5340.630	PLANET X	CAMP MTOWN ADMISSIONS	-\$346.36
290113.5460.000	POLICE LEGAL SCIENCES INC	NEW DISPATCH	\$780.00
101850.5600.000	PREMIER OFFICE EQUIPMENT	REPLACE DRUM	\$71.86
101850.5600.000	PREMIER OFFICE EQUIPMENT	TONER	\$104.12
101881.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.55
101881.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.35
206710.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.55
206710.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.35
206760.5340.070	PREMIER OFFICE EQUIPMENT	7/10-8/10 AGREEMENT	\$205.62
510531.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$11.02
510531.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$10.94
520590.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$16.53
520590.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$16.41
550780.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.55

550780.5340.070	PREMIER OFFICE EQUIPMENT	COPIES/MAINT	\$27.35
550780.5340.070	PREMIER OFFICE EQUIPMENT	3/14-3/15 MAINT	\$899.00
550780.5600.000	PREMIER OFFICE EQUIPMENT	3/13-3/14 COPIES	\$723.79
101440.5600.000	PROVANTAGE CORP	Datacard Co	\$156.59
276210.5410.000	QUALITY ROOFING	FINAL PAYMENT	\$1,100.00
101110.5132.000	RACOM CORPORATION	EAR PIECES	\$96.00
101140.5410.000	RACOM CORPORATION	SERVICE CALL	\$176.00
150110.5749.000	RACOM CORPORATION	STRIP CAR 511	\$260.00
101110.5600.000	RADIO SHACK	FLASHLIGHT	\$24.99
101110.5600.000	RADIO SHACK	USB CAR CHARGER	\$19.99
101831.5057.100	RANDY WETMORE	MONTHLY PHONE ALLOWANCE	\$62.50
101140.5570.000	RELIANT FIRE APPARATUS	SHIPPING CREDIT	-\$11.86
101140.5570.000	RELIANT FIRE APPARATUS	CARTRIDGE	\$306.95
101140.5570.000	RELIANT FIRE APPARATUS	PRESSURE GAUGE	\$36.71
550780.5340.070	REM Iowa Developmental Srvs	BUS CLEANING	\$375.00
101110.5460.000	RICHARD A BELLILE	CONF LUNCH	\$8.00
101110.5460.000	RICHARD D LANG	CONF LUNCH	\$8.00
520520.5980.000	RODNEY DIGGINS	SWIMMING POOL FILLED	\$25.50
499881.5600.000	SAFETYSIGN.COM	op supplies	\$24.28
101421.5340.630	SCENIC CITY EMPRESS RIVERBOAT CLUB	RIVERBOAT CRUISES	\$225.00
101880.5410.000	SCHENDEL PEST CONTROL COMPANY	CITY HALL&POLICE	\$58.00
101480.5340.070	SCHUMACHER ELEVATOR COMPANY	SENIOR CENTER	\$181.40
101880.5340.070	SCHUMACHER ELEVATOR COMPANY	CITY HALL	\$191.94
101881.5340.070	SCHUMACHER ELEVATOR COMPANY	CARNEGIE BLDG	\$195.84
242310.5600.010	SCIENCE CENTER OF IOWA	TICKETS	\$198.00
101110.5570.000	SIGN CREATIONS	12 NO SMOKING SIGNS	\$30.00
528590.5340.010	SM HENTGES & SONS INC	IA RVR INTERCEPTOR	\$379,361.30
233410.5718.000	SPORTSUNLIMITED.COM	Baseball Bats	\$504.97
233410.5340.010	SPOTLESS CLEANING	SOFTBALL COMPLX R.R.	\$370.00
290113.5460.000	STACY L ROADS	CONF LUNCH	\$8.00
101110.5600.000	STAPLES	USB CAR CHARGER	\$59.47
101110.5600.000	STAPLES	SHREDDER	\$269.99
101110.5600.000	STAPLES	PAPER TOWEL	\$80.34
101140.5600.000	STAPLES	SUPPLIES	\$66.97
101310.5600.000	STAPLES	OFFICE SUPPLIES	\$94.76
101560.5600.000	STAPLES	OFFICE FURNITURE	\$99.99
101581.5600.000	STAPLES	STENO NOTEBOOK	\$11.49
101820.5600.000	STAPLES	OFFICE SUPPLIES	\$52.76
233410.5600.000	STAPLES	Posterboard	\$3.49
290113.5600.000	STAPLES	STAMP	\$25.49
520520.5600.000	STAPLES	APC BATTERY	\$379.98
206710.5132.000	STEVEN D HUNTER	BOOT ALLOWANCE	\$71.99
206710.5600.000	STOP PAINING.COM	op supplies	\$76.43
150110.5749.000	STREICHER'S	REAR SEATS,	\$2,927.94
101880.5600.000	STUCKEYS VACUUM STORE	op supplies	\$449.95
101421.5600.010	SUB CITY	GOLF SUPPLIES	\$68.00
101310.5718.000	TARGET	IPAD	\$399.00
101310.5718.000	TARGET	IPAD	\$100.00
101140.5600.000	THEISEN'S	TRASH BAGS	\$34.99
101140.5600.000	THEISEN'S	SUPPLIES	\$41.43
101410.5600.080	THEISEN'S	Reuinon Hall	\$90.08
101410.5600.080	THEISEN'S	Welding wire	\$19.58
101410.5600.080	THEISEN'S	Chemical cup	\$5.99

101580.5600.000	THEISEN'S	Sterilant	\$99.98
206120.5600.000	THEISEN'S	op supplies	\$45.51
206710.5570.000	THEISEN'S	repairs	\$24.25
206710.5600.000	THEISEN'S	op supplies	\$110.49
206710.5600.000	THEISEN'S	op supplies	\$49.98
206710.5600.000	THEISEN'S	op supplies	\$69.98
510531.5132.000	THEISEN'S	CLOTHING ALLOWANCE	\$13.43
510531.5600.000	THEISEN'S	op supplies	\$31.99
520520.5132.000	THEISEN'S	DANIEL - 2PR JEANS	\$79.98
520520.5600.000	THEISEN'S	RUBBER HOSE	\$166.02
520520.5600.000	THEISEN'S	op supplies	\$75.91
520520.5600.000	THEISEN'S	TARP, TIE DOWNS	\$19.48
520590.5132.000	THEISEN'S	CLOTHING ALLOWANCE	\$20.14
520590.5600.000	THEISEN'S	op supplies	\$47.98
101110.5600.000	THOMPSON'S TRUE VALUE	WEED KILLER	\$29.98
101310.5600.000	THOMPSON'S TRUE VALUE	BUG REPELLANT	\$7.49
206120.5600.000	THOMPSON'S TRUE VALUE	Op Supplies	\$23.97
520520.5600.000	THOMPSON'S TRUE VALUE	DRAIN OPENER	\$49.98
220110.5460.000	TIM HORTONS RESTAURANT	MEAL - FBI	\$4.32
290113.5210.000	TIMES-REPUBLICAN	PUBLIC NOTICATIONS	\$35.36
550780.5210.000	TIMES-REPUBLICAN	TRANSIT PUBLICATIONS	\$130.78
206120.5410.000	TRANSACT TECH INCORP	REPAIR FLUKE	\$171.60
101110.5460.000	TRAVRES TRAVEL	CREDIT-HOTEL	-\$275.38
000844.1520.010	TREASURER ST OF IOWA	MONTHLY SALES TAX	\$1,679.00
000844.1520.020	TREASURER ST OF IOWA	MONTHLY SALES TAX	\$283.00
520520.5440.000	TREASURER ST OF IOWA	MONTHLY SALES TAX	\$9,381.00
520520.5441.000	TREASURER ST OF IOWA	MONTHLY SALES TAX	\$1,564.00
101110.5230.000	TREASURER STATE OF IOWA	MPI EVAL&TR	\$155.00
101110.5460.040	TREAT AMERICA DINING	NON CERTIFIED MEALS	\$2,515.62
101880.5600.000	TRI STATE LOCK SERVICE	Op Supplies	\$7.00
233410.5600.080	TRI STATE LOCK SERVICE	Op Supplies	\$1.50
101110.5600.000	TROY INDUSTRIES	2 REAR FOLD	\$303.25
101110.5360.000	U S POST OFFICE	STAMPS	\$49.00
101420.5360.000	U S POST OFFICE	postage	\$9.80
204420.5360.000	U S POST OFFICE	postage	\$7.34
206760.5360.000	U S POST OFFICE	postage	\$4.49
206710.5600.000	UNITED LABORATORIES	SOLVENT	\$379.30
101120.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$44.40
101160.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$7.40
101410.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$37.00
101550.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$22.20
101710.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$37.00
550780.5151.000	UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG/ALCOHO	\$74.00
101770.5410.000	VAN WALL EQUIPMENT	DRAWBAR	\$260.00
101891.5460.000	VIRTUAL TRAINING	ONLINE TRAINING	\$30.00
101110.5600.000	WAL MART STORES INC	QTIPS	\$6.34
101140.5600.000	WAL MART STORES INC	SUPPLIES	\$132.27
101142.5600.000	WAL MART STORES INC	RULERS	\$11.82
101421.5600.010	WAL MART STORES INC	Camp Marshalltown	\$20.39
101421.5600.010	WAL MART STORES INC	Camp Supplies	\$53.59
206760.5600.000	WAL MART STORES INC	op supplies	\$34.96
276210.5433.000	WAL MART STORES INC	SAFE HOUSE	\$34.88
540430.5600.000	WAL MART STORES INC	Concession	\$42.69

101110.5410.000	WATCH GUARD VIDEO	#521 CAMERA	\$329.00
520520.5280.000	WATER ENVIRONMENT FEDERATION	WEF MEMBERS	\$121.00
684990.5339.000	WELLMARK INC	6/21-7/27 Meds	\$36,991.05
684990.5339.000	WELLMARK INC	8/2-8/8 MEDS	\$66,751.14
684990.5339.000	WELLMARK INC	8/9-8/15 MEDS	\$27,541.07
101410.5600.080	WHITTCO.COM	Dog Waste BAGS	\$119.96
510532.5718.000	WINTECH INTL	flood gate	\$604.86
101421.5340.640	WRISTCO	Wristbands	\$70.54
101880.5600.080	WW GRAINGER	55 GAL DRUM	\$72.83
101881.5600.080	WW GRAINGER	55 GAL DRUM	\$72.83
206120.5600.000	WW GRAINGER	PANELS	\$442.00
499881.5776.000	WW GRAINGER	LINE VOLTAGE	\$69.83
520520.5600.000	WW GRAINGER	SAFETY SUPP	\$156.70
520520.5600.000	WW GRAINGER	COUPLER	\$61.36

\$1,001,325.04

CITY OF MARSHALLTOWN
MONTHLY BALANCE SHEET
FOR THE MAYOR AND CITY COUNCIL
As of June 30, 20141
08/22/14
09:59:44

DESCRIPTION	CASH AND INVESTMENTS	ACCOUNTS RECEIVABLE	FIXED ASSETS	LIABILITY	RESERVES	LIABILITY- RETAINED EARNINGS	REV (OVR)/ UNDR EXP & TRANSFERS
FUND NUMBER & NAME							
101 - GENERAL	1,382,318.85	386,671.47	.00	.00	.00	<1,938,973.13>	169,982.81
150 - CAPITAL RESERVE FUND	80,193.24	.00	.00	.00	.00	<655,262.63>	575,069.39
151 - CASH FLOW RESERVE FUND	1,828,652.76	.00	.00	.00	.00	<1,728,357.63>	<100,295.13>
152 - COLISEUM ACTIVITY	31,906.75	.00	.00	.00	.00	<43,698.28>	11,791.53
153 - BLDG MAINT FUND	421,131.02	.00	.00	.00	.00	<372,099.60>	<49,031.42>
201 - GRANTS FRM STATE AGENCY	3,734.09	.00	.00	.00	.00	<25,268.18>	21,534.09
204 - HERSHEY RECREATION	3,396.38	.00	.00	.00	.00	<4,275.21>	878.83
206 - ROAD USE TAX	2,188,917.76	.00	.00	.00	.00	<1,865,285.87>	<323,631.89>
210 - NICHOLSON FORD REAP	3,987.31	.00	.00	.00	.00	<3,965.47>	<21.84>
218 - COPS FAST GRANT	<6,883.14>	3,486.12	.00	.00	.00	3,557.31	<160.29>
219 - DEPT OF JUSTICE GRANTS	<16,946.13>	5,108.78	.00	.00	.00	17,899.41	<6,062.06>
220 - POLICE UNDESGNTD GRANTS	<16,574.03>	13,918.86	.00	.00	.00	16,539.96	<13,884.79>
221 - EMPLOYEE BENEFIT FUND	1,157,959.24	.00	.00	.00	.00	<761,249.92>	<396,709.32>
223 - POLICE/FIRE RETIREMENT	263,700.36	.00	.00	.00	.00	<211,943.86>	<51,756.50>
230 - POLICE DONATION FUND	43,169.88	.00	.00	.00	.00	<68,251.33>	25,081.45
233 - SOFTBALL ASSOCIATION	44,221.12	.00	.00	.00	.00	<22,542.02>	<21,679.10>
235 - FIRE DEPT DONATION FUND	4,560.83	.00	.00	.00	.00	<5,431.97>	871.14
236 - M'TOWN TENNIS ASSOC	2,086.71	.00	.00	.00	.00	<1,858.17>	<228.54>
238 - CITY TORT LIABILITY	128,265.99	.00	.00	.00	.00	<135,311.38>	7,045.39
242 - LIBRARY DONATION FUND	57,144.70	.00	.00	.00	.00	<53,912.47>	<3,232.23>
246 - SEIZED ASSETS FUND	34,116.34	.00	.00	.00	.00	<63,796.81>	29,680.47
247 - P & R DONATION FUND	47,245.15	.00	.00	.00	.00	<64,112.26>	16,867.11
248 - ECONOMIC DEVELOPMENT	48,848.31	.00	.00	.00	.00	<48,580.01>	<268.30>
249 - SUBDIVIDER ESCROW	10,190.99	.00	.00	.00	.00	<16,986.95>	6,795.96
250 - TAX INCREMNT FINANCING	<99,636.95>	.00	.00	.00	.00	<56,251.99>	155,888.94
271 - HOUSING GRANTS	14,622.51	.00	.00	.00	.00	<28,544.50>	13,921.99
275 - HUD LEAD GRANT #3	.00	.00	.00	.00	.00	<39,262.43>	39,262.43
276 - LEAD GRANT #4	<113,289.29>	1,204.95	.00	.00	.00	30,671.69	81,412.65
277 - HUD EDI GRANTS	<7,505.00>	.00	.00	.00	.00	5,545.00	1,960.00
278 - LOW RENT VOUCHER PROGRM	187,184.59	74,665.50	.00	.00	.00	<542,848.15>	280,998.06
279 - CDBG HOUGING GRANT	.00	.00	.00	.00	.00	<3,272.21>	3,272.21
281 - CDBG NSP HSNB	<85,385.52>	.00	.00	.00	.00	101,759.27	<16,373.75>
282 - HUD LEAD MATCH	23,075.86	.00	.00	.00	.00	.00	<23,075.86>
290 - E911 SURCHARGE	248,335.79	.00	.00	.00	.00	<330,693.51>	82,357.72
291 - LOCAL OPTION SALES TAX	1,948,014.06	.00	.00	.00	.00	<1,956,108.40>	8,094.34
311 - GO BONDS DEBT FUND	19,230.94	.00	.00	<26,690,000.00>	.00	26,703,554.04	<32,784.98>
401 - BIKE PATH - PHASE II	47,671.61	.00	.00	.00	.00	<87,204.16>	39,532.55
450 - CIP COLLECTION FUND	458,672.19	.00	.00	<27,682.00>	<80,155.69>	<420,340.90>	69,506.40
460 - AIRPORT PROJECT	<91,685.99>	.00	.00	.00	.00	62,420.99	29,265.00
462 - SPEC ASSMNT PROJECTS	<94,576.95>	82,571.00	.00	.00	.00	220,242.40	<208,236.45>
471 - POLICE AND FIRE BUILD	<42,462.50>	.00	.00	.00	.00	.00	42,462.50
477 - TREES FOREVER PROJECT	2,699.90	.00	.00	.00	.00	<2,533.62>	<166.28>
480 - S CENTER ST PROJECTS	.00	.00	.00	.00	.00	26,458.10	<26,458.10>
484 - 2013 BONDS CAP PRJ FUND	.00	.00	.00	.00	.00	<3,243,073.76>	3,243,073.76
485 - 2012 BONDS CAP PRJ FUND	.00	.00	.00	.00	.00	47,129.92	<47,129.92>
489 - CAPITAL STREET PROJECTS	178,014.86	.00	.00	.00	.00	<505,595.54>	327,580.68

CITY OF MARSHALLTOWN
MONTHLY BALANCE SHEET
FOR THE MAYOR AND CITY COUNCIL
As of June 30, 2014

DESCRIPTION	--ASSETS--			LIABILITY-			REV (OVR)/ UNDR EXP & TRANSFERS
	CASH AND INVESTMNTS	ACCOUNTS RECEIVABLE	FIXED ASSETS	LIABILITY	RESERVES	RETAINED EARNINGS	
490 - GO BOND CAPITAL PRJS	<68,318.52>	78,376.52	.00	.00	.00	<538,355.92>	528,297.92
491 - TIF DISTRICT II CAP PRJ	<136,850.86>	21,493.50	.00	.00	.00	<18,903.50>	134,260.86
492 - TIF DISTRICT 3 CAP PRJS	176,679.77	.00	.00	.00	.00	<110,053.23>	<66,626.54>
493 - TIF DISTRICT 4 CAP PRJS	.00	.00	.00	.00	.00	<152,777.31>	152,777.31
494 - PUBLIC WORKS FACILITY	17,629.17	.00	.00	.00	.00	<58,307.17>	40,678.00
499 - CARNEGIE BLDG REHAB	27,387.12	.00	.00	.00	.00	<138,638.33>	111,251.21
510 - STORM SEWER	18,967.85	42,025.68	10,412,331.32	.00	.00	<10,361,798.44>	<111,526.41>
520 - WPCP OPERATING FUND	200.00	.00	31,630,196.25	<13,267,000.00>	.00	<18,373,567.54>	10,171.29
521 - WPCP REVENUE FUND	5,100,742.76	351,708.43	.00	.00	<64,281.00>	<4,704,233.56>	<683,936.63>
524 - SANITARY I/I	.00	.00	.00	.00	.00	51,457.24	<51,457.24>
526 - WPCP CAP IMPR RESERVE	1,131,922.00	.00	.00	.00	.00	<1,947,807.89>	815,885.89
527 - WPCP PLANT & IMPROVE	.00	.00	.00	.00	.00	<174,670.17>	174,670.17
528 - SANITARY SEWER REHAB	7,205,060.25	.00	.00	.00	.00	<3,024,003.45>	<4,181,056.80>
529 - SEWER NEW CONSTRUCTION	.00	.00	.00	.00	.00	<34,231.89>	34,231.89
530 - COMPOSTING	121,232.23	297.86	96,314.13	.00	.00	<196,743.62>	<21,100.60>
540 - P&R CONCESSIONS	29,412.39	.00	.00	.00	.00	<34,284.16>	4,871.77
550 - TRANSIT OPERATING	202,137.28	222.00	1,697,101.73	.00	.00	<2,002,867.36>	103,406.35
681 - OCCUP INSUR ESCROW	206,323.67	.00	.00	.00	.00	<303,777.59>	97,453.92
684 - GRP HEALTH INS ESCROW	2,754,941.64	4,751.33	.00	.00	.00	<2,586,891.79>	<172,801.18>
686 - W.C. DEDUCTIBLE	37,487.02	.00	.00	.00	.00	<37,281.00>	<206.02>
844 - SALES TAX	2,977.48	.00	.00	<2,977.48>	.00	.00	.00
870 - SURETY BONDS/DEPOSITS	979.39	.00	.00	.00	<979.39>	.00	.00
871 - IA STATE SLEUTH	14,792.62	.00	.00	.00	<14,792.62>	.00	.00
991 - CAPITAL ASSET FUND	.00	.00	44,890,591.75	.00	.00	<44,890,591.75>	.00
999 - PAYROLL LIABILITY ACCTS	171,183.56	.00	.00	<171,183.56>	.00	.00	.00
GRAND TOTAL	27,353,211.41	1,066,502.00	88,726,535.18	<40,158,843.04>	<160,208.70>	<77,709,442.66>	882,245.81

83410	CITY OF MARSHALLTOWN	1
COUNCIL	INVESTMENT BALANCES	08/22/14
INV_LOCFND	By Location & Fund	09:59:49

Enter Information to Graph for Council
As of June 30, 2014

DESCRIPTION	INVESTMNTS
0214.000 WELLS FARGO MONEY MARKET	
00999 CITY-MARSHALLTWN POOLED CASH	
	8,601,812.77
0214.000 WELLS FARGO MONEY MARKET	8,601,812.77
0215.000 IPAIT MONEY MARKET	
00528 SANITARY SEWER REHAB PROJECT	
00059006 2014 SEWER REVENUE BONDS	5,500,039.10
0215.000 IPAIT MONEY MARKET	5,500,039.10
0244.000 WELLS FARGO CD (91-365 DYS)	
00151 CASH FLOW RESERVE FUND	
	1,001,348.85
00521 WPCP REVENUE	1,001,348.84
0244.000 WELLS FARGO CD (91-365 DYS)	2,002,697.69
0264.000 WELLS FARGO CD (> 1 YR)	
00684 GROUP HEALTH INSURANCE ESCROW	
	1,011,840.68
0264.000 WELLS FARGO CD (> 1 YR)	1,011,840.68
0265.000 IPAIT CD (> 1 YR)	
00521 WPCP REVENUE	
	2,000,000.00
0265.000 IPAIT CD (> 1 YR)	2,000,000.00
	19,116,390.24

CITY OF MARSHALLTOWN
BUDGET REPORT BY CATEGORY
EXCLUDES NON-BUDGETED FUNDS 681-686,
801-878 and 999
For the Twelve Months Ending June 30, 2014

DESCRIPTION	THIS MONTH ACTUAL	AMENDED BUDGET	Y-T-D ACTUAL	REMAINING BGT	% REMAINING

REVENUES					
4010 PROPERTY TAXES	158,232.38	10,535,094	10,040,036.64	495,057	4.70 %
4090 TIF TAXES	19,894.58	1,474,281	1,478,313.93	<4,033>	.27-%
4100 OTHER CITY TAXES	354,612.77	4,622,894	4,603,392.55	19,501	.42 %
4200 LICENSES & PERMITS	23,536.00	198,500	393,343.10	<194,843>	100.05-%
4600 USE OF MONEY & PROPERTY	13,222.88	244,794	248,472.89	<3,679>	1.75-%
4300 INTERGOVERNMENTAL REVENUE	510,700.89	7,612,824	7,173,803.86	439,020	5.18 %
4400 CHARGES FOR SERVICES	684,945.02	6,997,440	7,377,991.11	<380,551>	4.22-%
4500 FINES & FORFEITURES	23,027.76	214,800	189,989.62	24,810	10.50 %
4700 SPECIAL ASSESSMENTS	.00	26,173	12,568.00	13,605	907.00 %
4800 MISCELLANEOUS REVENUES	61,934.15	664,302	749,918.63	<85,617>	43.32-%
4900 OTHER FINANCING SOURCES	5,500,000.00	8,517,801	5,521,801.00	2,996,000	48.02 %

**TOTAL REVENUES	7,350,106.43	41,108,903	37,789,631.33	3,319,270	8.05 %
EXPENDITURES					
PUBLIC SAFETY					
5005 SALARIES	374,005.38	5,343,085	5,058,097.40	284,988	5.33 %
5100 BENEFITS	190,236.08	2,607,535	2,449,604.37	157,931	6.06 %
5205 CONTRACTUAL SERVICES	18,438.34	343,967	564,652.81	<220,686>	64.16-%
5400 COMMODITIES	44,994.75	514,780	439,228.65	75,551	14.68 %
5700 CAPITAL OUTLAY	75,059.30	1,260,809	1,101,974.37	158,835	12.60 %
5865 OTHER EXPENDITURES	.00	0	650.00	<650>	.00 %

**TOTAL PUBLIC SAFETY	702,733.85	10,070,176	9,614,207.60	455,969	4.53 %
PUBLIC WORKS					
5005 SALARIES	74,784.82	1,043,202	1,003,767.35	39,435	3.78 %
5100 BENEFITS	34,968.75	541,650	437,376.54	104,273	19.25 %
5205 CONTRACTUAL SERVICES	295,236.31	1,227,558	884,916.43	342,642	27.91 %
5400 COMMODITIES	37,212.45	897,400	778,073.23	119,327	13.30 %
5700 CAPITAL OUTLAY	4,038.85	393,750	159,484.60	234,265	59.50 %
5865 OTHER EXPENDITURES	.00	0	74.90	<75>	.00 %

**TOTAL PUBLIC WORKS	446,241.18	4,103,560	3,263,693.05	839,867	20.47 %
HEALTH AND SOCIAL SERVICES					
5005 SALARIES	37,610.83	449,836	450,024.79	<189>	.04-%
5100 BENEFITS	11,823.18	146,766	137,655.22	9,111	6.21 %
5205 CONTRACTUAL SERVICES	6,987.51	78,083	87,187.37	<9,104>	11.66-%
5400 COMMODITIES	44,150.18	1,156,895	694,629.77	462,265	39.96 %

CITY OF MARSHALLTOWN
BUDGET REPORT BY CATEGORY
EXCLUDES NON-BUDGETED FUNDS 681-686,
801-878 and 999
For the Twelve Months Ending June 30, 2014

DESCRIPTION	THIS MONTH ACTUAL	AMENDED BUDGET	Y-T-D ACTUAL	REMAINING BGT	% REMAINING
5700 CAPITAL OUTLAY	.00	15,211	15,170.50	41	.27 %
**TOTAL HEALTH & SOCIAL SERVS	100,571.70	1,846,791	1,384,667.65	462,124	25.02 %
CULTURE AND RECREATION					
5005 SALARIES	92,860.22	1,139,380	1,099,657.28	39,723	3.49 %
5100 BENEFITS	30,969.42	398,629	369,024.71	29,604	7.43 %
5205 CONTRACTUAL SERVICES	77,079.95	738,535	759,610.85	<21,076>	2.85-%
5400 COMMODITIES	36,187.32	324,891	300,936.09	23,955	7.37 %
5700 CAPITAL OUTLAY	20,351.85	291,256	216,380.69	74,875	25.71 %
**TOTAL CULTURE & RECREATION	257,448.76	2,892,691	2,745,609.62	147,081	5.08 %
COMMUNITY & ECONOMIC DEVELMNT					
5005 SALARIES	17,735.75	236,774	245,494.01	<8,720>	3.68-%
5100 BENEFITS	6,042.83	75,389	79,428.80	<4,040>	5.36-%
5205 CONTRACTUAL SERVICES	149,039.92	2,218,008	2,019,111.81	198,896	8.97 %
5400 COMMODITIES	1,496.26	52,950	37,369.16	15,581	29.43 %
5700 CAPITAL OUTLAY	.00	17,000	1,745.84	15,254	89.73 %
5865 OTHER EXPENDITURES	.00	445,464	445,464.00	0	.00 %
**TOTAL COMM & ECONOMIC DV	174,314.76	3,045,585	2,828,613.62	216,971	7.12 %
GENERAL GOVERNMENT					
5005 SALARIES	46,584.04	707,861	651,618.13	56,243	7.95 %
5100 BENEFITS	16,219.78	243,263	208,349.30	34,914	14.35 %
5205 CONTRACTUAL SERVICES	1,809.56	307,440	267,409.97	40,030	13.02 %
5400 COMMODITIES	6,494.64	85,580	69,827.07	15,753	18.41 %
5700 CAPITAL OUTLAY	3,408.55	83,165	39,551.35	43,614	52.44 %
5800 DEBT SERVICE PAYMENTS	.00	0	5.41	<5>	.00 %
5865 OTHER EXPENDITURES	<352.06>	0	13,311.05	<13,311>	.00 %
**TOTAL GENERAL GOVERNMENT	74,164.51	1,427,309	1,250,072.28	177,238	12.42 %
ENTERPRISES					
5005 SALARIES	106,894.87	1,629,717	1,478,392.56	151,324	9.29 %
5100 BENEFITS	41,162.79	565,754	512,931.49	52,823	9.34 %
5205 CONTRACTUAL SERVICES	506,413.75	1,859,603	3,975,888.95	<2,116,286>	113.80-%
5400 COMMODITIES	100,813.01	1,672,845	1,436,844.65	236,000	14.11 %
5700 CAPITAL OUTLAY	14,950.00	6,164,850	604,645.58	5,560,204	90.19 %
5800 DEBT SERVICE PAYMENTS	.00	1,359,320	1,268,675.91	90,644	6.67 %
5865 OTHER EXPENDITURES	208.91	4,000	5,031.60	<1,032>	25.80-%

83500
COUNCIL
CNCLRVEXP3

CITY OF MARSHALLTOWN
BUDGET REPORT BY CATEGORY
EXCLUDES NON-BUDGETED FUNDS 681-686,
801-878 and 999
For the Twelve Months Ending June 30, 2014

3
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DESCRIPTION	THIS MONTH ACTUAL	AMENDED BUDGET	Y-T-D ACTUAL	REMAINING BGT	% REMAINING
-----	-----	-----	-----	-----	-----
**TOTAL ENTERPRISES	770,443.33	13,256,089	9,282,410.74	3,973,677	29.98 %
-----	-----	-----	-----	-----	-----
5000 **DEBT SERVICE	.00	3,274,247	3,273,497.30	750	.02 %
-----	-----	-----	-----	-----	-----
5000 **CAPITAL PROJECTS	135,660.21	7,185,854	5,104,658.56	2,081,195	28.96 %
-----	-----	-----	-----	-----	-----
***TOTAL EXPENDITURES	2,661,578.30	47,102,302	38,747,430.42	8,354,872	17.74 %
-----	-----	-----	-----	-----	-----
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	4,688,528.13	<5,993,399>	<957,799.09>	<5,035,602>	84.02-%

For the Twelve Months Ending June 30, 2014

DESCRIPTION		PERSONAL SERVICES	CONTRACT/ COMMODITY	CAPITAL OUTLAY	DEBT/OTHER COSTS	TOTAL EXPENSES	FINAL BUDGET	UNREALIZED TOTAL

2013								
100 PUBLIC SAFETY								
110	Police Administratio	4,110,801	461,495	163,610	0	4,735,906	5,021,675	285,769
113	Police Dispatch	798,517	169,454	206,893	0	1,174,864	1,326,866	152,002
140	Fire Protection	2,371,676	144,573	731,472	650	3,248,371	3,326,999	78,628
141	Fire Training Divisi	114,805	4,025	0	0	118,830	192,502	73,672
142	Fire Prevention Bure	111,902	4,326	0	0	116,228	130,014	13,786
170	Civil Defense	0	27,594	0	0	27,594	28,675	1,081
180	Flood Control	0	148,970	0	0	148,970	0	<148,970>
240	Animal Control	0	43,445	0	0	43,445	43,445	0

100	PUBLIC SAFETY	7,507,701	1,003,882	1,101,975	650	9,614,208	10,070,176	455,968
200 PUBLIC WORKS								
120	Traffic Safety	132,448	58,724	1,990	0	193,162	190,971	<2,191>
160	Street Lighting	21,829	238,165	0	0	259,994	248,627	<11,367>
540	Solid Waste	0	113,048	0	75	113,123	113,708	585
710	Street Maintenance	807,125	384,769	134,988	0	1,326,882	1,759,988	433,106
711	Street Cleaning	15,782	10,780	0	0	26,562	7,500	<19,062>
712	Snow Removal	73,265	182,275	0	0	255,540	257,464	1,924
740	Sidewalks	0	1,771	0	0	1,771	55,000	53,229
750	Street Construction	0	558,254	0	0	558,254	886,000	327,746
760	Engineering	356,342	38,701	22,507	0	417,550	450,928	33,378
770	Airport	1,587	71,489	0	0	73,076	80,290	7,214
790	Parking System	32,767	5,012	0	0	37,779	53,084	15,305

200	PUBLIC WORKS	1,441,145	1,662,988	159,485	75	3,263,693	4,103,560	839,867
300 HEALTH AND SOCIAL SER								
190	Mosquito/Pest Contro	0	20	0	0	20	0	<20>
210	Community Health	222,555	699,811	14,891	0	937,257	1,304,912	367,655
480	Senior Citizens Prog	0	39,392	0	0	39,392	105,650	66,258
550	Electrical Inspectio	65,946	1,506	279	0	67,731	69,458	1,727
560	Building Inspection	165,598	5,653	0	0	171,251	180,519	9,268
561	Rental Inspection	77,823	8,883	0	0	86,706	77,802	<8,904>
581	Nuisance Cleanup	55,757	26,552	0	0	82,309	108,450	26,141

300	HEALTH AND SOCIAL SER	587,679	781,817	15,170	0	1,384,666	1,846,791	462,125
400 CULTURE AND RECREATIO								
310	Library	647,518	168,409	148,974	0	964,901	1,024,640	59,739
330	City Band	7,007	796	0	0	7,803	9,620	1,817
340	Fisher Community Cen	0	76,760	0	0	76,760	76,760	0
410	Parks	530,587	208,643	62,537	0	801,767	814,007	12,240
420	Recreation	83,316	37,415	1,068	0	121,799	217,721	95,922
421	Playgrounds/School	133,286	25,234	0	0	158,520	184,446	25,926
440	Swimming Pools	31,979	153,078	3,332	0	188,389	206,899	18,510
451	Coliseum	18,181	20,041	470	0	38,692	40,998	2,306
460	Convention & Tourism	0	333,951	0	0	333,951	245,980	<87,971>

844, 999

For the Twelve Months Ending June 30, 2014

		PERSONAL SERVICES	CONTRACT/ COMMODITY	CAPITAL OUTLAY	DEBT/OTHER COSTS	TOTAL EXPENSES	FINAL BUDGET	UNREALIZED TOTAL
2013								
400	CULTURE AND RECREATIO							
545	Cable TV	16,808	36,221	0	0	53,029	71,620	18,591
400	CULTURE AND RECREATIO	1,468,682	1,060,548	216,381	0	2,745,611	2,892,691	147,080
500	COMMUNITY AND ECONOMI							
580	Community Beautifica	3,707	11,655	0	0	15,362	22,628	7,266
660	Economic Development	0	272,913	0	445,464	718,377	684,255	<34,122>
690	Housing	237,247	1,756,962	1,746	0	1,995,955	2,243,891	247,936
715	Tree Removal/Maint	4,459	0	0	0	4,459	0	<4,459>
870	Planning & Zoning	79,510	14,950	0	0	94,460	94,811	351
500	COMMUNITY AND ECONOMI	324,923	2,056,480	1,746	445,464	2,828,613	3,045,585	216,972
600	GENERAL GOVERNMENT							
810	City Council	22,812	1,679	0	0	24,491	25,422	931
820	Technical Services	96,240	4,028	0	0	100,268	102,815	2,547
830	Mayor	7,956	1,355	0	0	9,311	13,872	4,561
831	City Administrator	152,044	3,982	0	0	156,026	151,744	<4,282>
840	City Clerk	91,917	27,837	0	1	119,755	126,355	6,600
850	Finance	379,316	75,441	252	12,682	467,691	521,952	54,261
860	Legal	0	93,617	0	0	93,617	115,000	21,383
880	City Hall	18,507	62,881	0	0	81,388	78,522	<2,866>
889	Elections	0	7,776	0	0	7,776	8,900	1,124
890	General Government	139	25,262	0	634	26,035	79,807	53,772
891	Data Processing	91,036	33,159	39,299	0	163,494	202,920	39,426
990	Intragovernmental Se	0	220	0	0	220	0	<220>
600	GENERAL GOVERNMENT	859,967	337,237	39,551	13,317	1,250,072	1,427,309	177,237
700	BUSINESS TYPE							
430	Pool Concessions	19,181	19,704	0	0	38,885	55,342	16,457
440	Swimming Pools	0	0	5,331	0	5,331	12,000	6,669
520	Sewage Treatment	1,032,820	3,413,670	70,871	497,432	5,014,793	4,965,286	<49,507>
531	Storm Sewer - WPCP	256,262	192,255	46,514	0	495,031	1,599,695	1,104,664
532	Dike Maintenance	15,153	13,106	14,950	0	43,209	43,688	479
533	Storm Sewer - Permit	0	0	0	0	0	8,000	8,000
540	Solid Waste	19,266	22,314	0	0	41,580	29,995	<11,585>
590	Sanitary Sewers	227,895	1,501,825	103,062	776,276	2,609,058	5,446,605	2,837,547
780	Bus	420,747	249,860	363,918	0	1,034,525	1,095,478	60,953
700	BUSINESS TYPE	1,991,324	5,412,734	604,646	1,273,708	9,282,412	13,256,089	3,973,677
800	DEBT SERVICE							
990	Intragovernmental Se	0	0	0	3,273,497	3,273,497	3,274,247	750
800	DEBT SERVICE	0	0	0	3,273,497	3,273,497	3,274,247	750

CITY OF MARSHALLTOWN
BUDGET REPORT BY PROGRAM/DEPARTMENT
EXCLUDES NON-BUDGETED FUNDS 681-686, 801
844, 999

For the Twelve Months Ending June 30, 2014

DESCRIPTION	PERSONAL SERVICES	CONTRACT/ COMMODITY	CAPITAL OUTLAY	DEBT/OTHER COSTS	TOTAL EXPENSES	FINAL BUDGET	UNREALIZED TOTAL
2013							
900 CAPITAL PROJECTS	0	0	0	0	0	58,307	58,307
110 Police Administratio	0	2,856	7,250	0	10,106	0	<10,106>
140 Fire Protection	0	2,856	29,500	0	32,356	200,000	167,644
310 Library	0	27,549	83,715	0	111,264	138,638	27,374
410 Parks	0	59,247	0	0	59,247	88,559	29,312
530 Storm Sewer - Engine	0	431,020	982	0	432,002	1,950,000	1,517,998
580 Community Beautifica	0	10,450	0	0	10,450	3,300	<7,150>
710 Street Maintenance	0	3,460,625	0	0	3,460,625	4,172,930	712,305
740 Sidewalks	0	313,698	0	0	313,698	56,801	<256,897>
750 Street Construction	0	221,957	5,542	0	227,499	202,391	<25,108>
756 Municipal Collector	0	153,649	0	0	153,649	0	<153,649>
770 Airport	0	52,450	69,620	0	122,070	185,000	62,930
790 Parking System	0	765	129,928	0	130,693	129,928	<765>
990 Intragovernmental Se	0	0	41,000	0	41,000	0	<41,000>
900 CAPITAL PROJECTS	0	4,737,122	367,537	0	5,104,659	7,185,854	2,081,195
2013	14,181,421	17,052,808	2,506,491	5,006,711	38,747,431	47,102,302	8,354,871

For the Period Ending June 30, 2014

DESCRIPTION	REVENUE	EXPENSES

FUND NAME		
GENERAL	<376,342>	1,091,240
ROAD USE TAX	<253,574>	330,312
SPECIAL REVENUE FUNDS	<379,666>	264,974
HOUSING ASSISTANCE	<161,986>	175,363
DEBT SERVICE	<33,156>	0
CAPITAL IMPROVEMENTS	<36,911>	29,246
WPCP	<5,980,432>	667,894
STORM WATER	<35,334>	42,780
COMPOSTING	<7,461>	3,339
CONCESSIONS	<15,910>	10,645
TRANSIT	<69,137>	45,785
INTERNAL SERVICES	<205,902>	165,996
PENSION & AGENCY FUNDS	<1,389>	0

TOTAL	<7,557,200>	2,827,574

COUNCIL PROCEEDINGS

AUGUST 25, 2014

The Marshalltown City Council met in regular session on [August 25](#), 2014, at 12:00 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, Wirin. Present by speakerphone: Martin. Absent: Schubert. Chief Tupper recognized Police Officer Vern Jefferson with 10 years of service with the Marshalltown Police Department. Lamer moved to approve the agenda, second by Greer. Motion approved 6-0.

CONSENT AGENDA

Wirin moved to approve the Consent Agenda, Approve Council meeting Minutes of [August 11](#), 2014; Approve Bill List in the amount of \$1,491,546.32; Reappoint Merrill Price to the Landfill Commission, five year term expires 9-11-2019; Resolution 2014-101 Approving Celebration and Award Banners and Signage in Public Right-of-Way. Relating to Iowa Great Places Designation; Resolution 2014-102 Approving Memorandum of Agreement with Marshall County, Iowa, regarding repairs and maintenance of the "Jaws of Life", both parties are paying one half of the necessary repairs, replacement and maintenance, not exceeding \$10,000; Resolution 2014-103 Approving Fees for the Sale of Asphalt Millings at the rate of \$5.00 per ton; Resolution 2014-104 Approving Agreement for Improvements to Existing Public Road at Grade Crossing for Quarry Road DOT 199 647 A M.P. 278 Powerville Industrial Lead Marshalltown, Iowa, with the Union Pacific Railroad Company; Tentative 2014-105 Resolution Providing for the Perpetual Easements, as described, to Interstate Power and Light Company, an Iowa Company; second by Greer. Consent agenda adopted 6-0.

MOTION:

Wirin moved to approve New Liquor License, Roger Aneweer, "The Gathering Spot" 209 E Main Suite #9; second by Gowdy. Motion carried 5-1, Hoop dissenting. Wirin moved to approve New Outdoor Service Area, Rumours, second by Lamer. Motion carried 6-0.

REPORT:

Kenn Vinson updated the council regarding the Alliant Project, noting approximately 100 acres have been secured. Grading work is commencing on the plant area. Shannon Espenscheid presented the Convention and Visitors Bureau Report, and explained their new brochure is in a magazine format.

ORDINANCES:

Lamer moved to adopt the second reading of Ordinance 14932 Amending the Marshalltown City Code, 2013 Recodification, by extending the hours of sales activities by Transient Merchant Licensees, second by Wirin. Second reading adopted 6-0.

Wirin moved to adopt the second reading of Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, second by Lamer. Second reading adopted 6-0.

Greer moved to adopt the second reading of Ordinance 14934 Amending the Marshalltown City Code, 2013 Recodification, to clarify that the placement of grass, leaves, or lawn clippings on the street is a violation, second by Wirin. Second reading adopted 5-1, Lamer dissenting.

COUNCIL PROCEEDINGS

AUGUST 25, 2014

Lamer moved to adopt the first reading of Ordinance 14935 Amending Handicap Parking Spaces, second by Hoop. First reading adopted 6-0.

Greer moved to waive and adopt the second and third readings and of Ordinance 14935, Amending Handicap Parking Spaces, second by Lamer. Readings waived, second and third readings and Ordinance adopted 6-0.

FUTURE AGENDA ITEMS DISCUSSION:

The council discussed the following items: New Ownership, 613 N 3rd Avenue, Class E Liquor License and Cigarette Permit, new owner Mishi FoodMart Inc., there were no concerns by the police chief; Request for Qualifications (architect services) were distributed for the Police Building, expectation is to have a contract within 60-90 days and a special election next spring or summer on the issue; Parks Department needs to replace the bobcat toolcat; the finance director presented the FY-15 Preliminary June Financial report.

PUBLIC COMMENTS:

There were no public comments.

ADJOURNMENT

The meeting adjourned at 6:13 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk



COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET
AUGUST 25, 2014, 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 August 11, 2014
- 2) Approve Bill List in the amount of \$1,491,546.32
- 3) Reappoint Merrill Price to the Landfill Commission, five year term expires 9-11-2019
- 4) Resolution 2014-096 Approving Celebration and Award Banners and Signage in Public Right-of-Way. Relating to Iowa Great Places Designation.
- 5) Resolution 2014-097 Approving Memorandum of Agreement with Marshall County, Iowa, regarding repairs and maintenance of the "Jaws of Life", both parties are paying one half of the necessary repairs, replacement and maintenance, not exceeding \$10,000.
- 6) Resolution 2014-098 Approving Fees for the Sale of Asphalt Millings at the rate of \$5.00 per ton.
- 7) Resolution 2014-099 Approving Agreement for Improvements to Existing Public Road at Grade Crossing for Quarry Road DOT 199 647 A M.P. 278 Powerville Industrial Lead Marshalltown, Iowa, with the Union Pacific Railroad Company.
- 8) Tentative 2014-100 Resolution Providing for the Perpetual Easements, as described, to Interstate Power and Light Company, an Iowa Company.

(end of consent agenda items)

MOTION:

- 9) New Liquor Licenses: New Liquor License, Roger Aneweer, "The Gathering Spot" 209 E Main Suite #9; New Outdoor Service Area, Rumours.

REPORT:

- 10) Alliant Project Update, Kenn Vinson
- 11) Convention & Visitors Bureau Report, Shannon Espencheid

Visit www.ci.marshalltown.ia.us

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



ORDINANCES:

- 12) Ordinance 14932 Amending the Marshalltown City Code, 2013 Recodification, by extending the hours of sales activities by Transient Merchant Licensees, second reading.
- 13) Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, second reading.
- 14) Ordinance 14934 Amending the Marshalltown City Code, 2013 Recodification, to clarify that the placement of grass, leaves, or lawn clippings on the street is a violation, second reading.
- 15) Ordinance 14935 Amending Handicap Parking Spaces, first reading.

DISCUSSION: September 8, 2014, Agenda in process

- 1) New Ownership, 613 N 3rd Avenue, Class E Liquor License and Cigarette Permit
- 2) Police Building Update
- 3) Bobcat Toolcat replacement FY-15
- 4) Preliminary June Financials – distributed separately

PUBLIC COMMENTS:

ADJOURNMENT:

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

Marshalltown



Council Proceedings
August 11, 2014

The Marshalltown City Council met in regular session on August 11, 2014, 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.

Wirin moved to approve the agenda, second by Greer. Motion approved 7-0.

CONSENT AGENDA

Martin moved to approve the Consent Agenda: Approve Council meeting Minutes of July 28, 2014; Approve Bill List in the amount of \$1,252,442.50; Receipt of Building Report, July 2014; Receipt of Civil Service Commission Certified Hire List, Water Pollution Control Plant Operator; Resolution 2014-096 Approving Contract Grant Award of \$39,458 with local match of \$13,153, with the State of Iowa Department of Justice, Crime Victim Assistance Division, relating to compliance with requirements of the Violence against Women Act, Contract through June 30, 2015; Resolution 2014-097 Awarding Banking Services to United Bank and Trust for a period of Five Year, commencing no later than September 2, 2014, relating to United Bank and Trust for checking account services and Great Western Bank for procurement purchase card services; second by Wirin. Consent agenda adopted 7-0.

REPORT:

Engineer Scott Renaud, Fox Engineering, updated progress on the Interceptor Sewer Line project.

RESOLUTIONS:

Schubert moved to adopt Resolution 2014-098 in Support of Marshalltown Central Business District's Main Street Iowa Challenge Grant Application to the Iowa Economic Development Authority for the Kibbey Building, located at 125-131 E Main Street, Marshalltown, Iowa, second by Wirin. The grant application is for \$75,000 for commercial improvements to the building. There are no direct costs to the city. Resolution adopted 6-0, with Geer abstaining due to his relationship with the Marshalltown Central Business District.

Wirin moved to adopt Resolution 2014-099 in Support of Multi Family (Rental) Unit Production New Construction Program Round 6, CDBG Disaster Recovery Grant Application to the Iowa Economic Development Authority for the Kibbey Building, located at 125-131 E Main Street, Marshalltown, Iowa, second by Martin. The grant application is for \$1.3M for multi-family residential improvements to the building. There are no direct costs to the city. Resolution adopted 6-0, with Geer abstaining due to his relationship with the Marshalltown Central Business District.

Wirin moved to adopt Resolution 2014-100 Authorizing Mayor to Execute FAA Grant Assurance Documents for the Marshalltown Municipal Airport Land Acquisition Project 77010003. AIP No.#3-19-0058-013, second by Greer. The grant reimburses the city for acquisition costs of land. Resolution adopted 7-0.

ORDINANCES:

Schubert moved to adopt the first reading of Ordinance 14932 Amending the Marshalltown City Code, 2013 Recodification, by extending the hours of sales activities by Transient Merchant Licensees, second by Wirin. First reading of Ordinance adopted 7-0.

Greer moved to adopt the first reading of Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, second by Gowdy. First reading of Ordinance adopted 7-0.

Greer moved to adopt the first reading of Ordinance 14934 Amending the Marshalltown City Code, 2013 Recodification, to clarify that the placement of grass, leaves, or lawn clippings on the street is a violation, second by Wirin. First reading of Ordinance adopted 6-1, with Lamer dissenting.

FUTURE AGENDA ITEMS DISCUSSION:

The council discussed the following items: Marshalltown, Iowa's Great Places update. Placing signage for attaining Iowa Great Places Designation and other awards require the council approve placing of

Council Proceedings
August 11, 2014

community award signs and banners in the city right of way. The signage is not commercial in nature and benefits the community. Banners will be permanently installed and maintained by the city.; New Liquor License, Roger Aneweer, "The Gathering Spot" 209 E Main Suite #9; New Outdoor Service Area, Rumours; Memorandum of Agreement with Marshall County regarding renewing agreement to cover repairs and maintenance of the "Jaws of Life", both parties are paying one half of the necessary repairs, replacement and maintenance, not exceeding \$10,000; Utility Easements along South 6th Avenue; Handicap parking space requests, being five new spots at four locations in and near the downtown; Sale of Asphalt millings at \$5 ton; Improvements to Grade Crossing, Union Pacific railroad, on Quarry Road, costs of the improvement will be reimbursed by Alliant.

PUBLIC COMMENTS:

Lonnie Hogland, 204 Plaza Heights Road, addressed the council regarding nuisance enforcement.

ADJOURNMENT

The meeting adjourned at 6:21 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk

Raw



Board and Commission Roster

Solid Waste Commission

Department: Mayor

Dept. Phone: (641) 754-571

City has two representatives on their board. 28E Agreement.

Term End

Date

Member Contact Information

3/1/2018	John Cooper 205 Meadow Lane	(641) 752-6983	Need email
9/11/2016	Robert Forbes 505 South 13th Street	(641) 753-1357	Need email
12/31/2015	Mike Gowdy 404 W Meadow Ln	(641) 751-3708	hawk1_1951@yahoo.com <i>City Council Representative</i>
9/11/2019	Merrill Price 103 Santa Barbara	(641) 753-3631	MPlowa@mchsi.com
12/31/2015	Robert Schubert 701 Lee Street	(641) 753-8959 (641) 751-2406	grumpypappy2003@yahoo.com <i>City Council Representative</i>

Wednesday, August 13, 2014

Row

2014-096

RESOLUTION APPROVING CELEBRATION AND AWARD BANNERS AND SIGNAGE
IN PUBLIC RIGHT-OF-WAY

WHEREAS the City of Marshalltown has been designated an Iowa Great Places Community, a 2012 All-America City, and been awarded the IMLS National Medal; and

WHEREAS a request has been made to allow the placement of celebration banners recognizing these awards in the public right-of-way along the 3rd Street/6th Street viaduct, the Center Street viaduct, the 3rd Avenue viaduct and surrounding the Library; and

WHEREAS a request has been made to place identification signs for Iowa Great Places designation at various community entrances on street sign poles and adjacent to the Marshalltown welcome signs.

WHEREAS these banners are non-commercial in nature; and

WHEREAS the City Council of the City of Marshalltown finds that placing award and celebration banners and signage in city right-of-way is in the best interest of the City.

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

Section 1. This Council hereby authorizes placement of non-commercial celebration and award signs and banners in the public right-of-way pending compliance with any City staff requirements and Iowa DOT approval.

Section 2. That the installation and maintenance will be completed by City staff provided all material costs are covered by non-city funds.

Passed this 25th day of August, 2014 and signed this ___ day of August, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk



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

TO: Mayor and Council

FROM: Michelle Spohnheimer, Housing & Community Development Director 

DATE: August 6, 2014

RE: **Iowa Great Places Marketing and Update**

On behalf of the IGP core grant team Mary Giese and I would like to provide an update to the Council on the status of the Iowa Great Places grant and some of the anticipated marketing strategies which have been discussed.

Our committee has been reviewing the opportunity to include signage announcing that we are an Iowa Great Places Community at our various entries into the City. We are proposing to balance the primary welcome signs with a large sign similar to the All-America City sign featuring the IGP logo. We will also include smaller signs on existing street poles similar to those that reference Historic District or Tree City. The cost of the materials will be raised through non City funds and we would ask that the City assist with the installation. A sample of the sign is attached.

We have also been discussing the addition of banners showcasing not only the IGP designation but the IMLS National Medal and the All-America City designation. We have worked with Missy Sharer to develop three banner designs that could alternate over each of the three viaducts and around the Library. The draft designs are also attached. As with the other signs we would raise funds to cover the cost of the banners and brackets and ask for the City's help with installation. These banners would remain up all the time and not be switched based on the season. We think that this would be a great way to feature all the exciting awards the community has received.

Finally the Iowa Department of Cultural Affairs has announced a 2015 round of funding and has invited current grantees to submit an application for funding that relates to the community vision plan, which for us is Imagine. Our core grant team is reviewing options and may put forward a letter of intent by August 29, 2014. If invited, a full application will be required, at which time we will likely ask the Council for a resolution of support. The City would not have a formal role as the fiscal agent, applicant or grantee. The Marshall County Arts & Culture Alliance would continue to be the lead applicant should they choose to apply.

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

Marshalltown



2012



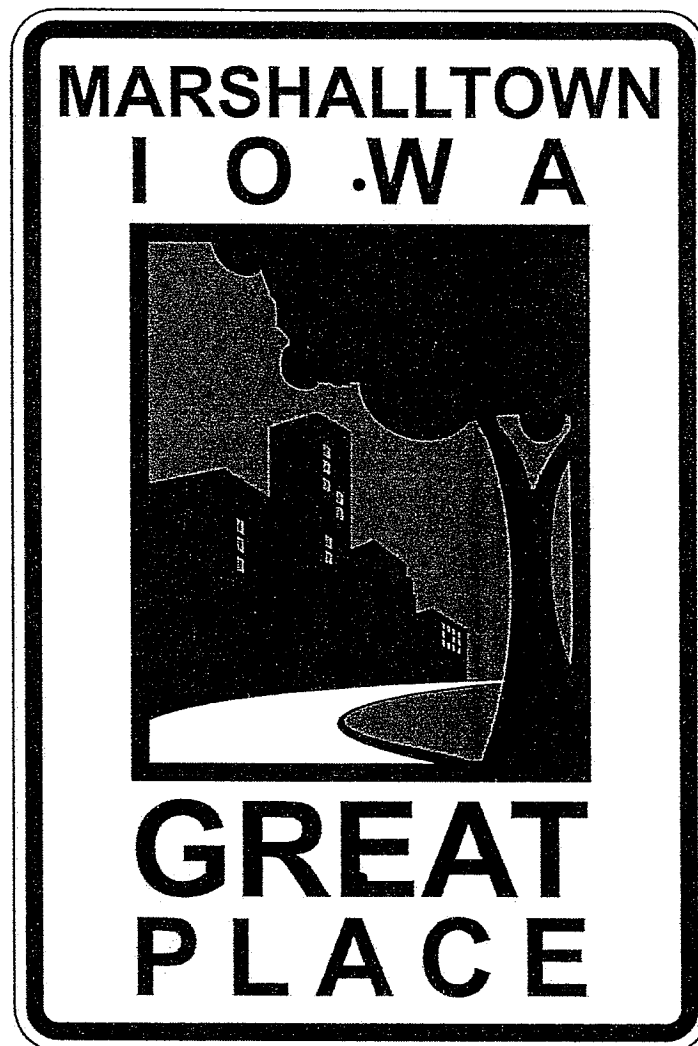
Iowa Prison Industries - Sign Division

13946.18125.2

Company: City of Marshalltown
Layout Date: 7/21/2014
Designed By: Akbar Choudry
Substrate: K080ALUM
Punch Spec: VR-1A
Fonts Used: 2-1/2" - 3-5/8" Arial (Bold)
Colors Used: PMS 327 C, PMS 339 C, PMS 390 C, White
Sheeting: KIJWHITEREF, KIJOVERLAMINATE
Special Notes: None

Width: 24"
Height: 36"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: False

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

Layout Fees may be Applicable.
Property of Iowa Prison Industries
Sign Division, Anamosa, IA.
FOR CUSTOMER REVIEW ONLY
Not to be duplicated or shared without
written permission from the Plant Manager



*Award
Winning*

MARSHALLTOWN



*Award
Winning*

MARSHALLTOWN



*Award
Winning*

MARSHALLTOWN

Row

2014-097

RESOLUTION APPROVING MEMORANDUM OF AGREEMENT WITH MARSHALL
COUNTY, IOWA, REGARDING REPAIRS AND MAINTENANCE OF THE JAWS OF LIFE

WHEREAS the City of Marshalltown jointly purchased and utilize extrication equipment commonly referred to as Jaws of Life; and

WHEREAS the initial agreement dated September 5, 1995, and subsequent agreement dated April 28, 1997, set out details that all repairs and maintenance of the extrication equipment shall be paid in equal amounts, not to exceed \$10,000, by each party hereto; and

WHEREAS need exists to continue joint support of repairs and maintenance of the extrication equipment; and

WHEREAS the City Council of the City of Marshalltown finds that jointly supporting repairs and maintenance of the extrication equipment is in the best interest of the City.

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

Section 1. The Memorandum of Agreement with the County of Marshall, Iowa, is approved in its entirety.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute said Agreement on behalf of the City of Marshalltown.

Passed this 25th day of August, 2014 and signed this ___ day of August, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

2200

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between MARSHALL COUNTY, IA (hereinafter referred to as "County") and the CITY OF MARSHALLTOWN, IOWA (hereinafter referred to as "City"),

Whereas the parties entered in to a renewed agreement dated September 5, 1995 to the purchase and use of extrication equipment commonly referred to as Jaws of Life, and

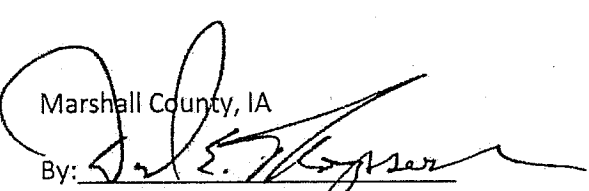
Whereas in the renewed agreement dated September 5, 1995, and subsequent agreement dated April 28, 1997, all repairs and maintenance of the extrication equipment shall be paid in equal amounts by parties hereto, and

Now, therefore, it is agreed:

1. Currently there is a need to cover costs of repairs, replacement and maintenance of the extrication equipment commonly referred to the Jaws of Life.
2. Both parties shall pay one-half of the total price of repairs, replacement and maintenance of the necessary costs. Costs for both parties are not to exceed \$10,000 each. Original invoices showing the purpose and amount of each expenditure will be made available on request of the other party. Payment shall be made in the normal payment method for each party.
3. The physical location of said equipment shall be as the parties agree to serve the best interests of the County and City and shall continue to be with the City's Fire Department.
4. The City's Fire Department will continue to perform routine maintenance and upkeep on said equipment in accordance with its manual.

Dated this 15th day of July, 2014.

Marshall County, IA

By: 

Chairman of the Board of
Supervisors

City of Marshalltown, Iowa

By: _____

Mayor

2014-098

2014-098

RESOLUTION APPROVING FEES FOR THE SALE OF ASPHALT MILLINGS BY THE
CITY OF MARSHALLTOWN, IOWA, PUBLIC WORKS DEPARTMENT, STREET
DIVISION, AT THE RATE OF \$5.00 PER TON

WHEREAS, there is herewith submitted to the City Council of Marshalltown, Iowa, approval of the fee of \$5.00 per ton for sale of asphalt millings by The Public Works Department, Street Division ; and

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

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

Section 1. That the Asphalt Millings Fee of \$5.00 per ton 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 the said City.

Passed this 25th day of August, 2014 and signed this _____ day of August 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk



JN
Row

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

August 7, 2014

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

From: Justin Nickel
Director of Public Works

Re: Asphalt Millings

Policy Issue: None

Recommendation: Staff recommends approving the sale of asphalt millings at a price of \$5 per ton.

Background: The compost facility is currently storing asphalt millings for which the City has no use. In the past, contractors have expressed interest in purchasing the millings for use in recycled asphalt products. Staff investigated and found surrounding municipalities selling asphalt millings at a price ranging from \$3-\$10.

Budget Impact: None

Attachment: None

cc: Randy Wetmore, City Administrator

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



7/20/14

2014-099

RESOLUTION APPROVING AGREEMENT FOR IMPROVEMENTS TO EXISTING
PUBLIC ROAD AT GRADE CROSSING FOR QUARRY ROAD DOT 199 647 A M.P.
278 POWERVILLE INDUSTRIAL LEAD MARSHALLTOWN, IOWA
BY AND BETWEEN THE CITY OF MARSHALLTOWN, IOWA, AND THE UNION
PACIFIC RAILROAD COMPANY

WHEREAS there is herewith submitted to the City Council of Marshalltown,
Iowa, a proposed Agreement for improvements to existing public road at grade crossing
for Quarry Road DOT 199 647 A M.P. 278 Powerville Industrial Lead Marshalltown,
Iowa, by and between the City of Marshalltown, Iowa, and the Union Pacific Railroad
Company; and

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

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

Section 1. That the agreement by and between the City of Marshalltown, Iowa and the
Union Pacific Railroad Company for improvements to existing public road at grade
crossing for Quarry Road DOT 199 647 A M.P. 278 Powerville Industrial Lead as
described in the Agreement attached hereto is 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 the City of Marshalltown.

Passed this 25th day of August, 2014, and signed this _____ day of August, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

220

**IMPROVEMENTS TO EXISTING PUBLIC ROAD AT GRADE CROSSING
FOR QUARRY ROAD DOT 199 647 A
M.P. 278 POWERVILLE INDUSTRIAL LEAD
MARSHALLTOWN, IOWA**

THIS AGREEMENT, executed in duplicate this ____ day of _____, _____ by and between UNION PACIFIC RAILROAD COMPANY, a Delaware corporation ("Railroad"), and CITY OF MARSHALLTOWN, IOWA, (hereinafter the "Municipal Corporation").

RECITALS:

Municipal Corporation has requested Railroad to improve the existing Quarry Road crossing, at grade, along, over and across Railroad's track and right of way at Railroad Mile Post 278.1, on Railroad's Powerville Industrial Lead, DOT No. 199 647 A, in City of Marshalltown, Marshall County, State of Iowa (the "Crossing"), to which Railroad is agreeable, but solely upon terms and conditions hereinafter set forth.

The location of the Crossing is generally shown on the print marked Exhibit A, attached hereto and hereby made a part hereof.

AGREEMENT:

NOW THEREFORE, in consideration of the premises and of the promises and conditions hereinafter set forth, the parties hereto agree as follows:

1. Railroad shall furnish all labor, material, equipment and supervision for, and shall (a) install a 48 ft. precast concrete crossing on the Industrial lead, (b) install new rail ties ballast, (d) surface the track if needed.

2. Municipal Corporation agrees to reimburse the Railroad for one hundred percent (100%) of Railroad's actual labor and material costs associated with the work and materials described in Section 1 above. Railroad estimates such cost to be Sixty Two Thousand, Four Hundred Eighty Three Dollars (\$62,483), as set forth in Estimate of Material and Force Account dated June 12, 2014 marked Exhibit B, hereto attached and hereby made a part hereof. During the performance of such work Railroad will provide progressive billing to the Municipal Corporation based on Railroad's actual costs. Actual costs to Railroad shall include customary additives (which includes its overhead and indirect construction costs) to materials, services and labor provided by Railroad. Within One Hundred Twenty (120) days after Railroad has completed its work, Railroad will submit a final billing to the Municipal Corporation for any balance owed. Municipal Corporation shall pay Railroad within thirty (30) days of its receipt of progressive and final bills submitted by Railroad.

3. Railroad, at its cost, shall maintain the Crossing between the track tie ends and Municipal Corporation, at its cost, shall maintain all other portions of the Crossing. If, in the future, Municipal Corporation elects to have the surfacing material between the track tie ends replaced with paving or some surfacing material other than concrete planking, Railroad, at the Municipal Corporation's expense, shall install such replacement surfacing.

4. Municipal Corporation, at its cost, shall provide all labor, material and equipment associated with traffic control, barricades, detour signing, advanced warning signs and pavement markings. All such work shall be in compliance with the current Manual on Uniform Traffic Control Devices.

5. If Municipal Corporation's contractor(s) is/are performing any work described in Section 4 above, then Municipal Corporation shall require its contractor(s) to execute Railroad's standard and current form of Contractor's Right of Entry Agreement. Municipal Corporation acknowledges receipt of a copy of the Contractor's Right of Entry Agreement and understanding of its terms, provisions, and requirements, and will inform its contractor(s) of the need to execute the Agreement and to obtain and provide to Railroad the insurance policies, binders, certificates and endorsements that are required in the Contractor's Right of Entry Agreement. Under no circumstances will the Municipal Corporation's contractor(s) be allowed onto the Railroad's premises without first executing the Contractor's Right of Entry Agreement and providing the aforesaid insurance documents.

6. Fiber optic cable systems may be buried on Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Municipal Corporation or its contractor(s) shall telephone Railroad during normal business hours (7:00 a.m. to 9:00 p.m., Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour number, 7 day number for emergency calls) to determine if fiber optic cable is buried anywhere on Railroad's premises to be used by Municipal Corporation or its contractor(s). If it is, Municipal Corporation or its contractor(s) will telephone the telecommunications company(ies) involved, arrange for a cable locator, and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work on Railroad's premises.

7. Municipal Corporation, for itself and for its successors and assigns, hereby waives any right of assessment against Railroad, as an adjacent property owner, for any and all improvements made under this Agreement.

8. Covenants herein shall inure to or bind each party's successors and assigns; provided, no right of Municipal Corporation shall be transferred or assigned, either voluntarily or involuntarily, except by express written agreement acceptable to Railroad.

9. Municipal Corporation hereby confirms that funds have been appropriated for the work set forth in this Agreement.

10. The person signing this Agreement on behalf of Municipal Corporation hereby confirms that he/she is authorized under Municipal Corporation policies and procedures to execute this Agreement and to bind Municipal Corporation to the obligations under this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY

By _____
Title: _____

CITY OF MARSHALLTOWN IOWA

By _____
Title: _____

TBW

#2014-100

TENTATIVE RESOLUTION PROVIDING FOR THE PERPETUAL EASEMENTS
DESCRIBED FROM THE CITY OF MARSHALLTOWN, IOWA TO INTERSTATE POWER
AND LIGHT COMPANY, AN IOWA CORPORATION

WHEREAS, the Council of the City of Marshalltown, Iowa finds it is in the best interest of the City and proposes to transfer property set out and described in Section 1 hereof to the adjacent property owners, INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION; and

WHEREAS, the consideration for the transfer of the real estate to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, as set forth in Section 1, is the full sum of \$1.00 plus costs of transfer and publication, said sum payable to the City of Marshalltown; and

WHEREAS, the property being transferred by the City of Marshalltown, Iowa to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, is 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 transfer 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 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 transfer and convey OVERHANG EASEMENTS pertaining to the following described property to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, and said property is described as follows, to-wit:

- A) The easement area being the Easterly 10 feet of the below described property, parallel and adjacent to the road right of way designated as South 6th Street Marshalltown, IA 50158

Property Description:

Lot Three of Lot Two of the Subdivision of the Southwest Quarter of the Southeast Quarter and Lot One, Lot Five and Lot Six, except the West 206.3 feet of the South 410 feet of said Lot Six, all being in the subdivision of the Southeast Quarter of the Southeaster Quarter, and all of said lots lying in Section Thirty-four, Township Eighty-Four North, Range Eighteen West of the 5th P.M., Marshall County, Iowa, subject to easements of record

AND

Lot three of the Subdivision of the Northeast Quarter of the Southeaster quarter of Section thirty four, Township eighty-four North, Range eighteen, west of the 5th P.M., Marshall County, Iowa

- B) The easement area being the Easterly 10' of the below described property, parallel and adjacent to the road right of way designated as South 6th St. Marshalltown, IA 50158, all in Section 10 , Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa

Property Description:

Lot D and Lot E, Glenwood Park Forth Addition to Marshall, Marshall County, Iowa

Section 2. That the consideration for the above-referred to real estate being transferred in Section 1 to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, shall be the sum of \$1.00 plus costs of transfer and publication, payable to the City of Marshalltown, Iowa.

Section 3. The City of Marshalltown hereby proposes the transfer 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 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 9th day of September, 2014, 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 ___ day of August, 2014, and signed this ___ day of August, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor
ATTEST:

Shari L. Coughenour, CMC, City Clerk

Prepared By: Andrew R. Pollard
Return To: Andrew R. Pollard

Interstate Power and Light Company – PO Box 351 - Cedar Rapids, IA 52406-0351 (319) 786-4740
Interstate Power and Light Company – PO Box 351 - Cedar Rapids, IA 52406-0351 (319) 786-4740

SPACE ABOVE THIS LINE FOR RECORDER

OVERHANG EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, City of Marshalltown, Iowa ("Grantor(s)"), **ADDRESS** 24 N Center St, Marshalltown, IA 50158 do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa corporation, its successor and assigns, ("Grantee"), a perpetual overhang easement with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove electric and telecommunication lines (but including no right or privilege to place poles, towers or other structures in contact with the ground within the premises described), for transmitting electricity, communications and all Corporate purposes together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, over and across the following described lands located in the County of Marshall and the State of Iowa:

The easement area being the Easterly 10' of the below described property, parallel and adjacent to the road right of way designated as South 6th St. Marshalltown, IA 50158, all in Section 10 , Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa

Lot D and Lot E, Glenwood Park Forth Addition to Marshall, Marshall County, Iowa

together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above which would result in a violation of the minimum clearance requirements of the National Electric Safety Code or would interfere with the operation and maintenance of the line or lines.

Grantor(s) also conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on said described land and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with maintenance, operation, use of, or which in falling might touch the said line or lines.

Grantee, its contractor or agent, may enter said premises for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to said line or lines, over lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, operating, repairing, patrolling and removing, said line or lines. The Grantee agrees to pay to the Grantor(s) or its tenants all damages done to the lands (except the cutting and trimming of trees or other vegetation), fences, livestock or crops of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, maintaining, operating, patrolling, repairing or removing said line or lines.

Signed this _____ day of _____, 2014.

GRANTOR(S)

By: _____

By: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa)

COUNTY OF Marshall) ss:

On this _____ day of _____, AD. 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or X provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

Notary Public in and for the State of Iowa

CAPACITY CLAIMED BY SIGNER

_____ INDIVIDUAL
_____ CORPORATE
Title(s) of Corporate Officers(s):

_____ N/A
_____ Corporate Seal is affixed
_____ No Corporate Seal procured

_____ PARTNER(s)
_____ Limited Partnership
_____ General Partnership

_____ ATTORNEY-IN-FACT
_____ EXECUTOR(s),
_____ ADMINISTRATOR(s),
_____ or TRUSTEE(s):
_____ GUARDIAN(s)
_____ or CONSERVATOR(s)
_____ OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

Prepared By: Matt Cramer JCG Land Services, Inc. – 1921 51st Street NE Suite 3 –Cedar Rapids, IA 52402 (319) 362-3507
Return To: Matt Cramer JCG Land Services, Inc. – 1921 51st Street NE Suite 3 –Cedar Rapids, IA 52402 (319) 362-3507
SPACE ABOVE THIS LINE FOR RECORDER

OVERHANG EASEMENT (IPL as Grantee)

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Marshalltown, Iowa** ("Grantor(s)"), **24 North Center Street Marshalltown, IA 50158** do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa Corporation, its successor and assigns, ("Grantee"), a perpetual overhang easement with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove electric and telecommunication lines (but including no right or privilege to place poles, towers or other structures in contact with the ground within the premises described), for transmitting electricity, communications and all Corporate purposes together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, over and across the following described lands located in the County of **Marshall** and the State of Iowa:

The easement area being the Easterly 10 feet of the below described property, parallel and adjacent to the road right of way designated as South 6th Street Marshalltown, IA 50158

Property Description:

Lot Three of Lot Two of the Subdivision of the Southwest Quarter of the Southeast Quarter and Lot One, Lot Five and Lot Six, except the West 206.3 feet of the South 410 feet of said Lot Six, all being in the subdivision of the Southeast Quarter of the Southeaster Quarter, and all of said lots lying in Section Thirty-four, Township Eighty-Four North, Range Eighteen West of the 5th P.M., Marshall County, Iowa, subject to easements of record

AND

Lot three of the Subdivision of the Northeast Quarter of the Southeaster quarter of Section thirty four, Township eighty-four North, Range eighteen, west of the 5th P.M., Marshall County, Iowa

together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above which would result in a violation of the minimum clearance requirements of the National Electric Safety Code or would interfere with the operation and maintenance of the line or lines.

Grantor(s) also conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on said described land and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with maintenance, operation, use of, or which in falling might touch the said line or lines.

Grantee, its contractor or agent, may enter said premises for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to said line or lines, over lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, operating, repairing, patrolling and removing, said line or lines. The Grantee agrees to pay to the Grantor(s) or its tenants all damages done to the lands (except the cutting and trimming of trees or other vegetation), fences, livestock or crops of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, maintaining, operating, patrolling, repairing or removing said line or lines.

Signed this _____ day of _____, 2014

By: _____

By: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____ IOWA _____)

COUNTY OF _____) ss:

On this _____ day of _____, AD. 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or _____ provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

CAPACITY CLAIMED BY SIGNER

INDIVIDUAL

CORPORATE

Title(s) of Corporate Officers(s):

N/A

Corporate Seal is affixed

No Corporate Seal procured

PARTNER(s)

Limited Partnership

General Partnership

ATTORNEY-IN-FACT

EXECUTOR(s),

ADMINISTRATOR(s),

or TRUSTEE(s):

GUARDIAN(s)

or CONSERVATOR(s)

OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

NOTICE OF PUBLIC HEARING

PUBLIC NOTICE is hereby given that there is now on file in the Office of the Clerk of the CITY OF MARSHALLTOWN, IOWA, a proposal wherein to convey a perpetual easement with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove guy wires and anchors, consisting of poles, crossarms, wires, guy wires, anchors and other necessary fixtures, equipment and construction for transmitting electricity, communications and all Corporate purposes together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, under, over and across the following described lands located in the County of Marshall and the State of Iowa:

- A) The easement area being the Easterly 10 feet of the below described property, parallel and adjacent to the road right of way designated as South 6th Street Marshalltown, IA 50158

Property Description:

Lot Three of Lot Two of the Subdivision of the Southwest Quarter of the Southeast Quarter and Lot One, Lot Five and Lot Six, except the West 206.3 feet of the South 410 feet of said Lot Six, all being in the subdivision of the Southeast Quarter of the Southeaster Quarter, and all of said lots lying in Section Thirty-four, Township Eighty-Four North, Range Eighteen West of the 5th P.M., Marshall County, Iowa, subject to easements of record.

AND

Lot three of the Subdivision of the Northeast Quarter of the Southeaster quarter of Section thirty four, Township eighty-four North, Range eighteen, west of the 5th P.M., Marshall County, Iowa

- B) The easement area being the Easterly 10' of the below described property, parallel and adjacent to the road right of way designated as South 6th St. Marshalltown, IA 50158, all in Section 10 , Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa

Property Description:

Lot D and Lot E, Glenwood Park Forth Addition to Marshall, Marshall County, Iowa

From the City Of Marshalltown to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, its successors and assigns. The consideration for such conveyance shall be the sum of \$1.00 plus other valuable consideration.

The final action on the proposal now on file will be taken at a meeting of the City Council to be held in the City Council Chambers, City Hall, 24 North Center Street, on the 9th day of September, 2014, at 5:30 PM, at which time and place hearing will be had on comments made in writing or orally at said hearing to the proposed conveyance and the Council will take final action on the resolution now on file.

This notice is given as required by Section 364.7 of the Code of Iowa.

Shari L. Coughenour, CMC, City Clerk of Marshalltown Iowa.

RESOLUTION ADOPTING TENTATIVE RESOLUTION
PROVIDING FOR THE PERPETUAL EASEMENTS DESCRIBED FROM
THE CITY OF MARSHALLTOWN, IOWA
TO INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, TO THE
PROPERTY DESCRIBED HEREIN AND
AUTHORIZING EXECUTION AND DELIVERY OF EASEMENT

WHEREAS the Council of the City of Marshalltown, Iowa did, on the 25th day of August 2014, place on file a Tentative Resolution whereby it proposed to convey the title of the CITY OF MARSHALLTOWN, IOWA to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, the property, located in Marshalltown, Iowa, herein after described; and

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

WHEREAS the purpose of this Resolution is to authorize the conveyance by the CITY OF MARSHALLTOWN, IOWA, TO INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, of the real estate hereinafter described subject to easements for public utilities and sewers,

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

Section 1. The Tentative Resolution placed on file in the office of the Clerk of the CITY OF MARSHALLTOWN, IOWA, on the 25th day of August, 2014, whereby it is proposed to sell and dispose of and convey title of the CITY MARSHALLTOWN, IOWA, subject to easements as set out in Section 2, to the real estate located in the City of Marshalltown described as:

- A) The easement area being the Easterly 10 feet of the below described property, parallel and adjacent to the road right of way designated as South 6th Street Marshalltown, IA 50158

Property Description:

Lot Three of Lot Two of the Subdivision of the Southwest Quarter of the Southeast Quarter and Lot One, Lot Five and Lot Six, except the West 206.3 feet of the South 410 feet of said Lot Six, all being in the subdivision of the Southeast Quarter of the Southeaster Quarter, and all of said lots lying in Section Thirty-four, Township Eighty-Four North, Range Eighteen West of the 5th P.M., Marshall County, Iowa, subject to easements of record

AND

Lot three of the Subdivision of the Northeast Quarter of the Southeaster quarter of Section thirty four, Township eighty-four North, Range eighteen, west of the 5th P.M., Marshall County, Iowa

- B) The easement area being the Easterly 10' of the below described property, parallel and adjacent to the road right of way designated as South 6th St. Marshalltown, IA 50158, all in Section 10 , Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa

Property Description:

Lot D and Lot E, Glenwood Park Forth Addition to Marshall, Marshall County, Iowa

to INTERSTATE POWER AND LIGHT COMPANY, AN IOWA CORPORATION, is hereby approved and adopted.

Section 2. The conveyance of the real estate as is described in Section 1 of this Resolution shall be by OVERHANG EASEMENTS from the CITY OF MARSHALLTOWN, subject to existing utility easements, rights of ways and access being retained for said property for utilities, access and maintenance of utilities, and for such other municipal easement as presently exists. Said easements, rights of way and access will be retained until such time as their retention is no longer desired by the City of Marshalltown, Iowa.

Section 3. The Mayor and Clerk are hereby authorized to execute the OVERHANG EASEMENTS as referred to herein and upon receipt of the consideration therein, do all things necessary to carry out said conveyance.

Passed this 9th day of September, 2014, and signed this ___ day of September, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor
ATTEST:

Shari L. Coughenour, CMC, City Clerk

License Application ()

Applicant

Name of Applicant:	<u>The Gathering Spot LLC</u>		
Name of Business (DBA):	<u>The Gathering Spot LLC</u>		
Address of Premises:	<u>209 E Main St Suite 9</u>		
City: <u>Marshalltown</u>	County: <u>Marshall</u>	Zip: <u>50158</u>	
Business Phone:	<u>(641) 751-0714</u>		
Mailing Address:	<u>1705 Fremont St</u>		
City: <u>Marshalltown</u>	State: <u>IA</u>	Zip: <u>50158</u>	

Contact Person

Name:	<u>Roger Aneweer</u>		
Phone:	<u>(641) 751-0714</u>	Email Address:	<u>gm3242000@yahoo.com</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/25/2014

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>471500754</u>	Federal Employer ID #	<u>47-1500754</u>

Ownership

Roger Aneweer

First Name: Roger

Last Name: Aneweer

City: Marshalltown

State: Iowa

Zip: 50158

Position Member

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Scottsdale Insurance Company</u>		
Policy Effective Date:	<u>08/25/2014</u>	Policy Expiration Date:	<u>08/25/2015</u>
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

License Application (LC0036629)

Applicant

Name of Applicant:	<u>Steven Priske</u>		
Name of Business (DBA):	<u>Rumours Sports Bar & Grill</u>		
Address of Premises:	<u>309 South 12th Ave. Place</u>		
City: <u>Marshalltown</u>	County: <u>Marshall</u>	Zip: <u>50158</u>	
Business Phone:	<u>(641) 752-5477</u>		
Mailing Address:	<u>309 South 12th Ave. Place</u>		
City: <u>Marshalltown</u>	State: <u>IA</u>	Zip: <u>50158</u>	

Contact Person

Name:	<u>Steve Priske</u>		
Phone:	<u>(641) 752-5138</u>	Email Address:	<u>whnightclub@qwestoffice.net</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/26/2014

Expiration Date: 01/25/2015

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	<u>Federal Employer ID # Applied For</u>		

Ownership

Janet Priske

First Name: Janet

Last Name: Priske

City: Marshalltown

State: Iowa

Zip: 50158

Position None

% of Ownership 0.00 %

U.S. Citizen

Steven Priske

First Name: Steven

Last Name: Priske

City:

State: Iowa

Zip: 50158

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Liberty Surplus Insurance Corporation

Policy Effective Date: 01/26/2014

Policy Expiration Date: 01/26/2015

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date: 08/15/2014

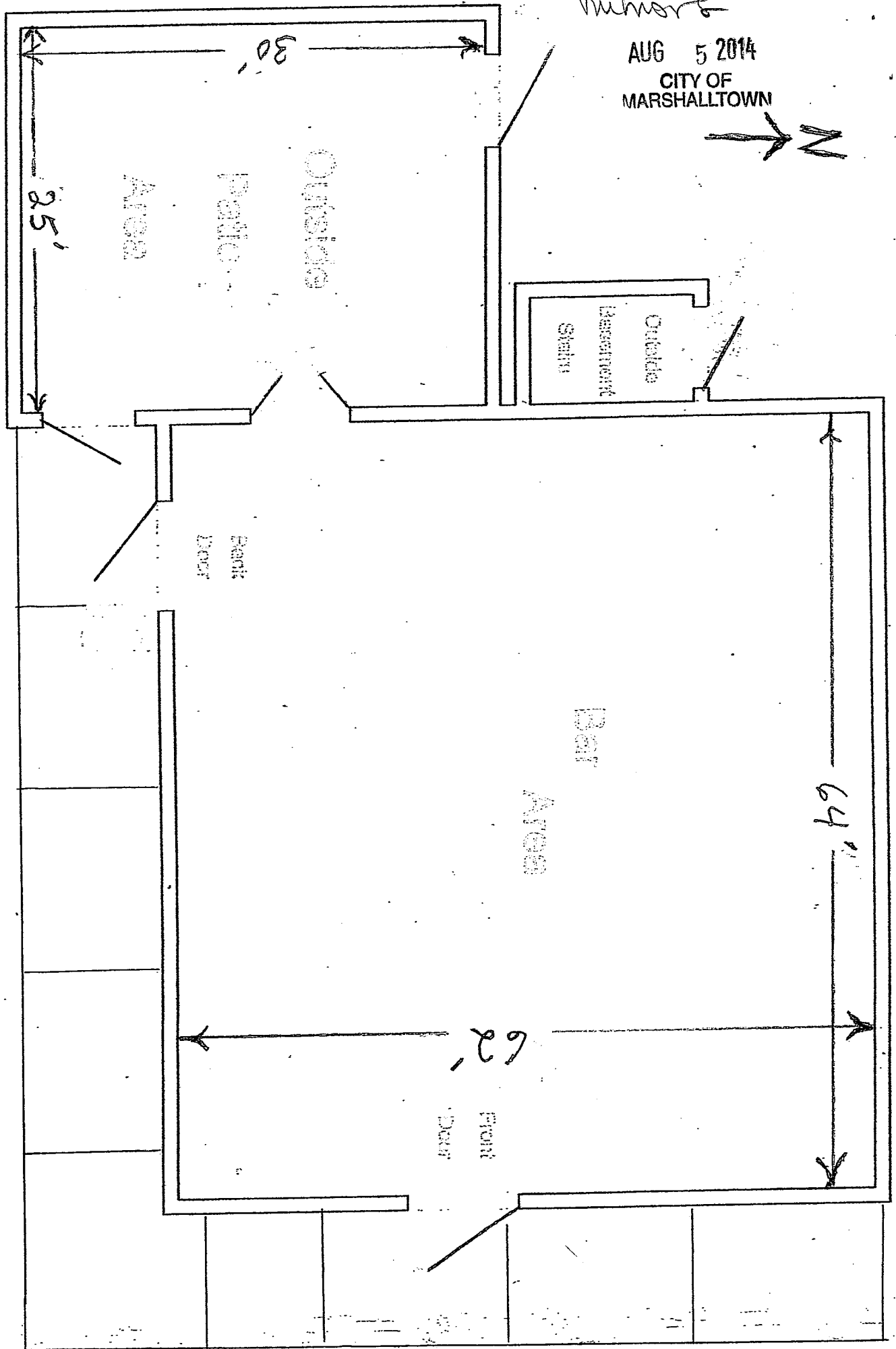
Outdoor Service Expiration Date: 01/26/2015

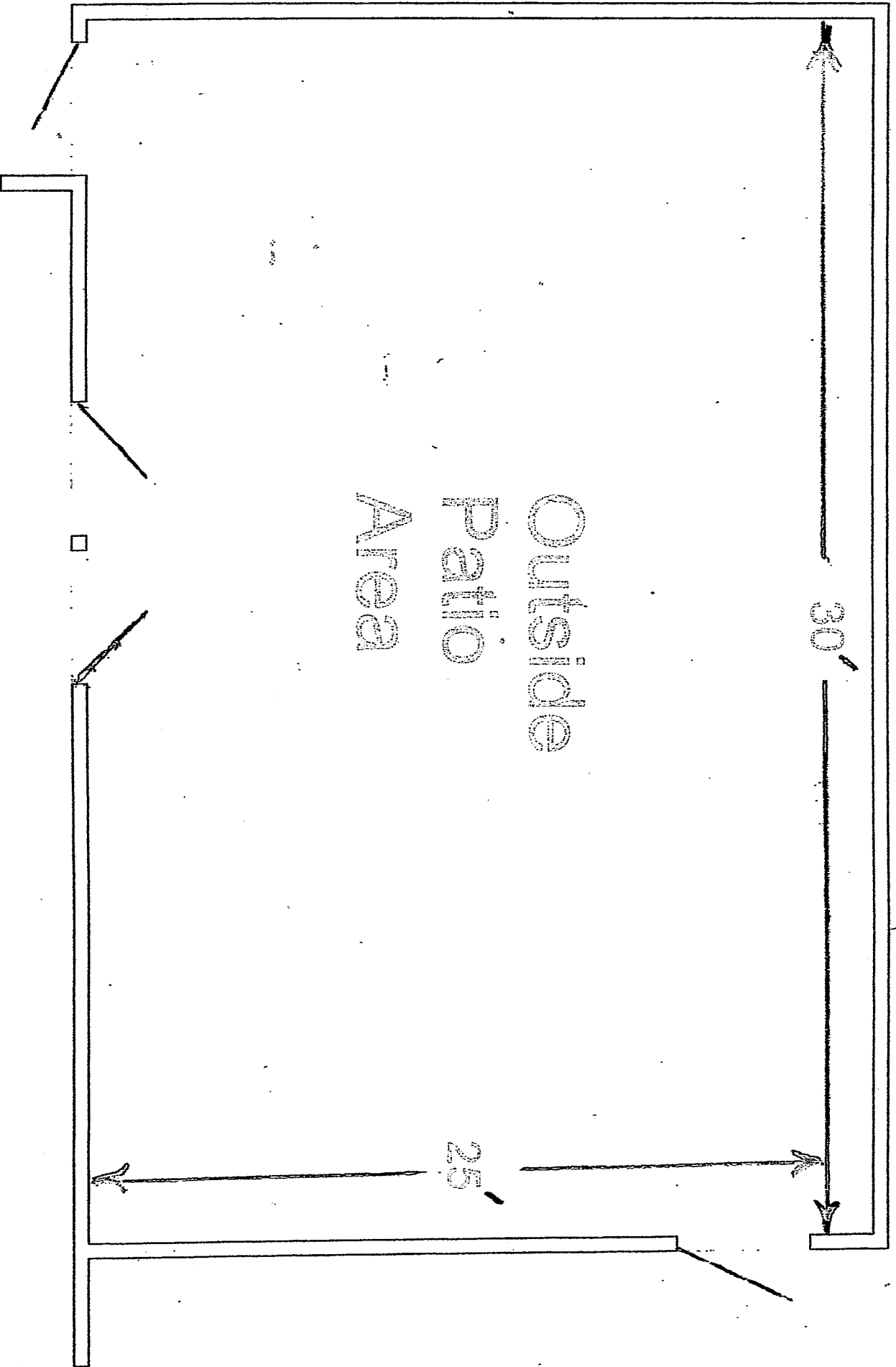
Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Pumore

AUG 5 2014
CITY OF
MARSHALLTOWN





T.R.W.

ORDINANCE NO. 14932

AN ORDINANCE AMENDING THE MARSHALLTOWN CITY CODE, 2013 RECODIFICATION, BY EXTENDING THE HOURS OF SALE ACTIVITIES BY TRANSIENT MERCHANT LICENSEES.

BE IT ENACTED by the City Council of the City of Marshalltown, Iowa:

SECTION 1. Amendment. Section 17-157.2 of the Marshalltown City Code, 2013

Recodification, is repealed and the following is adopted in lieu thereof:

"Sec. 17-157.2. TIME RESTRICTIONS. Peddler or Solicitor Licenses allow peddling activities in residential areas only between the hours of 9:00 a.m. and 9:00 p.m., with door knocking or door bell ringing prohibited all day on Sunday and after 6:00 p.m., Monday through Saturday. Transient Merchant Licenses issued for private commercial properties shall be allowed at all times, Sunday through Saturday, upon proper showing that the owner of the location where sales occur consents to use of its business premises for that purpose and that neither traffic or nearby residents will be adversely affected. The conduct of sales activity for any portion of any calendar day shall constitute a day of operation for determining the seven day period specified in Section 17-157.1."

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. When Effective. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

- Passed by Council on this _____ day of _____, 2014, and on the _____ day of _____, 2014, the Mayor did the following:

_____ approved the ordinance; _____ vetoed the ordinance; _____ took no action on the ordinance.

Mayor

Attest: _____
Clerk

I certify the following ordinance was posted as required by law on the _____ day of _____, 2014.

City Clerk

ORDINANCE NO. 14933

AN ORDINANCE AMENDING THE MARSHALLTOWN CITY CODE, 2013 RECODIFICATION, BY AMENDING THE PENALTIES APPLICABLE TO CIVIL INFRACTIONS.

BE IT ENACTED by the City Council of the City of Marshalltown, Iowa:

SECTION 1. Amendment. Section 1-10(a) of the Marshalltown City Code, 2013

Recodification, is repealed and the following is adopted in lieu thereof:

"Sec. 1-10(a). A municipal infraction is punishable by a civil penalty as provided in the following schedule, unless a specific schedule of civil penalties is provided for specific offenses elsewhere in the Code:

SCHEDULE OF CIVIL PENALTY:

- 1) First offense, not to exceed seven-hundred fifty dollars (\$750.00).
- 2) All repeat offenses, not to exceed one-thousand dollars (\$1,000.00)."

SECTION 2. Amendment. Section 13-126 of the Marshalltown City Code, 2013

Recodification, is repealed and the following is adopted in lieu thereof:

"Sec. 13-126. A violation of any Section of this Article shall constitute a municipal infraction punishable as provided in Sec. 1-10 of the Code. Seeking a civil penalty as authorized in this Article, does not preclude the City from seeking alternate relief from the court in the same action, or pursuing other criminal and civil remedies or actions."

SECTION 3. Amendment. Section 21-62 of the Marshalltown City Code, 2013

Recodification, is repealed and the following is adopted in lieu thereof:

"Sec. 21-62. Nuisances Prohibited. The creation or maintenance of a nuisance is prohibited. A nuisance, public or private, may be abated in the manner provided in this Article. In addition, the creation or maintenance of a nuisance is a municipal infraction and may be punished as provided in Sec. 1-10 of the Code."

SECTION 4. Amendment. Section 28-69(a) of the Marshalltown City Code, 2013

Recodification, is repealed and the following is adopted in lieu thereof:

"Sec. 28-69(a). Any person, firm or corporation who violates the enforcement of any provision of this Division shall be guilty of a municipal infraction, punishable as provided in Sec. 1-10 of the Code. Each violation constitutes a separate offense. Any person, firm, or corporation who violates a provision of this

Division after previously being found guilty of violating the same provision of this Division at the same location or at a different location, shall be guilty of a repeat offense."

SECTION 5. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 6. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 7. When Effective. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

Passed by Council on this ____ day of _____, 2014, and on the ____ day of _____, 2014, the Mayor did the following:
____ approved the ordinance; ____ vetoed the ordinance; ____ took no action on the ordinance.

Mayor

Attest: _____
Clerk

I certify the following ordinance was posted as required by law on the ____ day of _____, 2014.

City Clerk

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

ARTICLE VI. MANDATORY GARBAGE COLLECTION

Sec. 13-121. Purpose.

The purpose of this Article is to establish criteria under which mandatory garbage collection shall be required by the City of Marshalltown.

(Ord. No. 14830, 5/12/2008)

Sec. 13-122. Mandatory collection criteria.

Subject to the process set out in this Article, a property owner or owners, who receive two or more nuisance complaints related to garbage, trash or miscellaneous junk, within a calendar year for the same property, shall be required by the City of Marshalltown to hire a licensed garbage hauler to remove garbage weekly.

(Ord. No. 14830, 5/12/2008)

Sec. 13-123. Notification process.

A property owner meeting the criteria of Section 13- 122, will be notified by the City of Marshalltown that mandatory garbage collection is being required. Notification shall be by regular mail, certified mail, or by personal delivery.

- a.) The notification will include a form to be completed by a licensed garbage hauler, selected by the property owner, who will provide the service to the property owner.
- b.) The property owner is required to return this completed form within 14 calendar days of receipt of notification. Failure to return the completed form within 14 calendar days, will subject the property owner to penalties as set out in Section 13-126.

(Ord. No. 14830, 5/12/2008)

Sec. 13-124. Appeal Process.

A property owner, who contests the imposition of mandatory garbage collection under this Article, may appeal to the City Administrator. The appeal shall be in writing, shall state the grounds for appeal, and shall be filed with the City Clerk within 7 days of the mailing or personal delivery of the notification to the property owner. If an appeal is filed, the City Administrator may extend the time to complete the form as set out in Section 13-123.

(Ord. No. 14830, 5/12/2008)

Sec. 13-125. Length and terms of mandatory service.

- a.) A property owner required to have garbage service under this Article, shall maintain that service for a period of at least 48 months from the designated start date of the garbage service.
- b.) Garbage haulers servicing a property owner pursuant to this Article, shall immediately notify the City of Marshalltown, if and when either the property owner or the hauler discontinue service.
- c.) The property must remain free of any nuisance violation related to trash, garbage, or miscellaneous junk, for a period of at least 48 months from the designated start date of the garbage service.
- d.) The property owner must maintain adequate service based on the amount of trash and garbage generated from the property.
- e.) Failure to comply with any of the terms or requirements of this Section will subject the property owner to penalties as set out in Section 13-126.

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

(Ord. No. 14830, 5/12/2008)

Sec. 13-126. Penalties for violations of this Article.

A violation of any Section of this Article shall constitute a municipal infraction, punishable by a civil penalty of \$250 for the first violation, and a civil penalty of \$500 for each repeat offense. Seeking a civil penalty as authorized in this Article, does not preclude the city from seeking alternate relief from the court in the same action, or pursuing other criminal and civil remedies or actions.

(Ord. No. 14830, 5/12/2008)

Secs. 13-127 – 13-130. Reserved.

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

Sec. 21-60. Littering.

- g.) No person shall discard any litter onto or in any water or land of this city, except that nothing in this section shall be construed to affect the authorized collection and discarding of such litter in or on areas or receptacles provided for such purpose.
- h.) "Litter" shall be defined to include, but not be limited to, any refuse, or discarded item, including cans, bottles, trash, or abandoned household items (e.g. used furniture, appliances, toys, implements, bicycles or the like).
- i.) To enforce this provision, any police officer, Public Housing Director, or other city official designated by the Public Housing Director or the City Council, who shall find litter placed or stored in the open upon public property within the city, may cause such litter to be removed and shall issue written notice to the adjacent property owner at the address as reflected by the tax records of the County Auditor, by both regular and certified mail that unless the litter is removed and all costs of removal and disposal incurred by the city are paid within 14 days of the date of mailing, the litter shall be disposed of and the cost of removal and disposal will be imposed against the property owner by civil complaint.
- j.) The written notice prescribed under subsection (c) shall contain provisions that the person may appeal the imposition of the costs of removal and disposal by filing a written appeal with the City Clerk within ten days of the date the notice is mailed, which appeal shall then be scheduled for hearing and a decision rendered by the City Administrator or a designee of the City Administrator prior to the filing of a civil complaint

(Ord. No. 14642, 2-14-2000; Ord 14894 §1, 12-19-2011)

ARTICLE II. PUBLIC NUISANCES

Sec. 21-61. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- a.) *Nuisance*. Nuisance means whatever is injurious to health or safety, indecent or offensive to the senses or an obstacle to the free use of property so as essentially to interfere with the comfortable enjoyment of life or property. The following are declared to be nuisances:
 - 1.) The erecting, continuing or using any building or other place for the exercise of any trade, employment or manufacture which, by occasioning noxious exhalations, offensive smells, or other annoyances, becomes injurious and dangerous to the health, comfort or property of individuals or the public.
 - 2.) The causing or suffering any offal, filth or noisome substance to be collected or to remain in any place to the prejudice of others.
 - 3.) The obstructing or impeding without legal authority the passage of any navigable river, harbor or collection of water.
 - 4.) The corrupting or rendering unwholesome or impure the water of any river, stream or pond or unlawfully diverting the river, stream or pond from its natural course or state, to the injury or prejudice of others.
 - 5.) The obstructing or encumbering by fences, buildings or otherwise the public roads, private ways, streets, alleys, commons, landing places or burying grounds.
 - 6.) Houses of ill fame kept for the purpose of prostitution and lewdness, gambling houses, or houses resorted to for the use of opium or hashish or houses

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

where drunkenness, quarreling, fighting or breaches of the peace are carried on or permitted to the disturbance of others.

7.) Billboards, signboards and advertising signs, whether erected and constructed on public or private property, which so obstruct and impair the view of any portion or part of a public street, avenue, highway, boulevard or alley or of a railroad or street railway track as to render dangerous the use thereof.

8.) Cotton-bearing cottonwood trees and all other cotton-bearing poplar trees in cities.

9.) Any object or structure erected within 1,000 feet of the limits of any municipal or regularly established airport or landing place, which may endanger or obstruct aerial navigation, including takeoff and landing, unless such object or structure constitutes a proper use or enjoyment of the land on which the object or structure is located.

10.) The depositing or storing of inflammable junk, such as old rags, rope, cordage, rubber, bones and paper, by dealers in such articles within the fire limits of the city, unless it is in a building of fireproof construction.

11.) The emission of dense smoke, noxious fumes or fly ash.

12.) Dense growth of all weeds, vines, brush or other vegetation in the city so as to constitute a health, safety, or fire hazard.

13.) Trees infected with Dutch elm disease.

14.) Inoperable or unlicensed vehicles found upon public or private premises which are not stored under a permanent roofed enclosure. Mere licensing of an inoperable vehicle shall not constitute a defense to the finding that the presence of any vehicle constitutes a nuisance.

15.) Refrigerators and freezers which are not stored under a roofed enclosure and which have doors that latch, lock, or otherwise secure the door in a closed position.

16.) Any break or leak in the water service between the city water mains and any house or other building, when the break or leak results in the escape of such volume of water as to constitute a hazard to street, sidewalk, or terrace construction or as to interfere with the normal use thereof.

17.) Whatever is injurious to health, indecent or offensive to the senses or an obstruction to the free use of property, so as to essentially interfere with the comfortable enjoyment of life and property.

18.) The keeping or stabling of horses, mules or asses so as to cause obnoxious odors, noise, hazard, annoyances or danger because of failure of confinement.

b.) *Property owner* means the contract purchaser if there is one of record, otherwise the record holder of legal title.

(Rev. Ords. 1950; Ord. No. 42, § 1; Ord. No. 12447, § 1(1, 2), 4-11-1974; Ord. No. 14169, § 1, 11-14-1983)

Cross reference(s)-Definitions generally, § 1-2.

Sec. 21-62. Nuisances prohibited.

The creation or maintenance of a nuisance is prohibited. A nuisance, public or private, may be abated in the manner provided in this article. In addition, the creation or maintenance of a nuisance is a municipal infraction as defined by section 1-9, but punishable by a civil penalty of not more than \$500.00 for the first offense and not to exceed \$750.00 for each repeat offense.

(Ord. No. 12447, § 2, 4-11-1974; Ord. No. 14629, § 21-62, 8-23-1999)

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

Secs. 28-54 – 28-60. Reserved.

DIVISION 3. TRANSPORTED WASTES*

Sec. 28-61. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- a.) *Grease trap* wastes means grease solids collected from a device used to trap grease resulting from food preparation.
- b.) *Industrial* waste means the waste from industrial users.
- c.) *Mudpit* waste means any waste collected in a properly designed interceptor (clarifier) that handles wastes from private or public wash racks or floor slabs used for cleaning or drying of vehicles or machinery.
- d.) *Mudpit waste disposal* area means the area set up and managed by the city for the storage and disposal of mudpit wastes.
- e.) *Publicly owned treatment works (POTW)* means a treatment works as defined by section 212 of the Clean Water Act, owned by the city. This definition includes any devices and systems used in the storage, treatment, recycling, and reclamation of wastewater or industrial wastes of a liquid nature or that convey wastewater to the wastewater treatment plant, regardless of ownership.
- f.) *Septage waste* means human excreta, water, scum, septage and food waste from public and private wastewater disposal systems or holding tanks, impervious vaults, portable or chemical toilets.
- g.) *Superintendent* means the superintendent of the city water pollution control plant or his or her authorized representatives
- h.) *Waste* means, in general, any or all of grease trap waste, mudpit waste, or septage waste.
- i.) *Waste hauler* means a person or firm engaged in the business of cleaning or disposing of waste from public or private waste facilities, including a person or firm that owns and rents or leases portable toilets.
- j.) *Wastewater treatment plant* means that portion of the POTW that is designed to provide treatment, including recycling and reclamation, of wastewater and industrial wastes.

(Ord. No. 14461, § 1, 5-23-1994; Ord. No. 14870, 3-8-2010)

Cross reference(s)-Definitions generally, § 1-2.

Sec. 28-62. Licensing of waste haulers.

- a.) License required. No waste hauler shall collect wastes from within the corporate limits of the city or shall dump or dispose of wastes, whether from a source inside or outside the corporate limits of the city, into the city POTW or mudpit waste disposal area without first obtaining a waste hauler's license from the city.
- b.) Issuance criteria; minimum requirements. The waste hauler's license shall be issued by the city clerk upon approval by the wastewater treatment plant director after review of a written application, which shall consist of the following minimum requirements:

MARSHALLTOWN CITY CODE
2013 RECODIFICATION

Sec. 28-69. Enforcement action.

- a.) Any person, firm or corporation who violates or resists the enforcement of any provision of this division shall be guilty of a municipal infraction punishable by a civil penalty of \$100.00 for the initial offense, and \$200.00 for each repeat offense. Each violation constitutes a separate offense. Any person, firm, or corporation who violates a provision of this division after previously being found guilty of violating the same provision of this division at the same location or at a different location shall be guilty of a repeat offense.
- b.) Seeking a civil penalty as authorized in this section does not preclude the city from seeking alternative relief, including injunctive relief, suits for monetary damages, or enforcement provisions under the city's industrial pretreatment ordinance.

(Ord. No. 14461, § 1, 5-23-1994)

Secs. 28-70 – 28-75. Reserved.

DIVISION 4. NONRESIDENTIAL TREATMENT REGULATIONS*

Sec. 28-76. Purpose and policy.

- a.) This division sets forth uniform requirements for direct and indirect contributors into the wastewater collection and treatment system for the city and enables the city to comply with all applicable state and federal laws including the Clean Water Act and the General Pretreatment Regulations, 40 CFR 403.
- b.) The objectives of this division are to:
 - 1.) Prevent the introduction of pollutants into the city's wastewater system that will interfere with the operation of the system or contaminate the resulting sludge;
 - 2.) Prevent the introduction of pollutants into the municipal wastewater system that will pass through the system, inadequately treated, into receiving waters or the atmosphere or otherwise be incompatible with the system;
 - 3.) Improve the opportunity to recycle and reclaim wastewaters and sludges from the system; and
 - 4.) Provide for equitable distribution of the cost of the municipal wastewater system.
- c.) This division provides for the regulation of direct and indirect contributors to the municipal wastewater system through the issuance of permits to certain non-domestic users and through enforcement of general requirements for the other users, authorizes monitoring and enforcement activities, requires user reporting, assumes that existing customer's capacity will not be preempted, and provides for the setting of fees for the equitable distribution of costs resulting from the program established in this division.
- d.) This division shall apply to the city and to persons outside the city who are, by contract or agreement with the city, users of the POTW. Except as otherwise provided in this division, the director of the city POTW shall administer, implement, and enforce the provisions of this division.

(Ord. No. 14438, § 1.1, 8-23-1993)

TRW

ORDINANCE NO. 14934

AN ORDINANCE AMENDING THE MARSHALLTOWN CITY CODE, 2013 RECODIFICATION, TO CLARIFY THAT THE PLACEMENT OF GRASS, LEAVES, OR LAWN CLIPPINGS ON THE STREET OR HIGHWAY IS A VIOLATION.

BE IT ENACTED by the City Council of the City of Marshalltown, Iowa:

SECTION 1. Amendment. Section 20-392 of the Marshalltown City Code, 2013

Recodification, is hereby stricken and the following shall be adopted in lieu thereof:

"Sec. 20-392. PUTTING DEBRIS OR INJURIOUS MATERIOAL ON HIGHWAY.

A person shall not throw or deposit upon a street or highway any glass bottle, glass, nails, tacks, wire, cans, trash, garbage, rubbish, litter, offal, grass, leaves, lawn clippings, or any other debris. A person shall not throw or deposit on a street or highway a substance likely to injure any person, animal, or vehicle upon the highway."

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. When Effective. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

Passed by Council on this ____ day of _____, 2014, and on the ____ day of _____, 2014, the Mayor did the following:

____ approved the ordinance; ____ vetoed the ordinance; ____ took no action on the ordinance.

Mayor

Attest: _____
Clerk

I certify the following ordinance was posted as required by law on the ____ day of _____, 2014.

City Clerk



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

August 4th, 2014

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

From: Justin Nickel
Director of Public Works

Re: Additional Disabled Parking Stalls Requested – Ordinance 14924, Amending Section 20-185.

Policy Issue: All disabled parking stalls are governed by The City Code of Ordinances. To include additional disabled parking the City Council needs to amend Section 20-185 to include the additional requested disabled parking stalls based upon Engineering's recommendation.

Background: The Public Works Department has received written requests from the following businesses and nonprofit organizations for the inclusion of disabled parking stalls to service the needs of their patrons.

- A. **First Congregational Church** located at 312 West Main Street
- B. **Moore, McKibben, Goodman & Lorenz, LLP (Masonic Temple)** located at 26 South First Avenue
- C. **Historical Society of Marshall County** located at 202 East Church Street
- D. **The Foot Doctor** located at 8 South 5th Avenue

Recommendation: After reviewing the written request and visiting the four sites, Public Works staff recommends adding the disabled parking stalls. The locations of the requested disabled parking stalls are presented in the table below.

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



Exhibit	Block	On Street	Side	Location of Handicap Stall
A	10	S. 4 th St.	East	(2) Spaces, 135 feet & 170 feet South of the South Line of W. Main St.
B	10	S. 1 st Ave.	East	1 st Space North of E. Church St. & S. 1 st Ave.
C	10	S. 2 nd Ave.	East	1 st Space North of E. Church St. & S. 2 nd Ave.
D	10	S. 5 th Ave.	East	1 st Space South of the East/West Alley

Budget Impact: The signage and paint schemes will be done by the City's Street Division. Time and materials will be paid using Road Use Tax.

Attachment: Exhibits A-D

cc: Randy Wetmore, City Administrator

City Council

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

Marshalltown



2012

Row

AN ORDINANCE TO AMEND NUMBER OF HANDICAP PARKING SPACES

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

Section 1. Chapter 20 Motor Vehicles and Traffic Section 20-185 Disabled Parking Areas of the Municipal Code of Marshalltown, is amended by repealing Section 20-185 and enacting the following as a substitute:

Sec. 20-185. Disabled parking.

Areas established. The city council may establish parking areas in the city that shall be reserved for parking by disabled persons. The following locations are designated as disabled parking:

No.	Block		On Street	Side	Location
3	200	W	STATE ST.	SOUTH	1ST SPACE WEST OF 2ND ST.
4	300	W	MAIN ST.	NORTH	1ST AND 2ND SPACES EAST OF 4TH ST.
5	200	W	MAIN ST.	NORTH	1ST 2 SPACES EAST OF ALLEY
6	200	W	MAIN ST.	SOUTH	1ST SPACE EAST OF ALLEY
7	200	W	MAIN ST.	SOUTH	2ND AND 3RD SPACES EAST OF ALLEY (SUNDAY ONLY)
8	100	W	MAIN ST.	NORTH	1ST SPACE WEST OF ALLEY
9	10	W	MAIN ST.	SOUTH	1ST SPACE EAST OF 1ST ST.
10	10	W	MAIN ST.	SOUTH	1ST SPACE EAST OF ALLEY
11	10	E	MAIN ST.	NORTH	1ST SPACE WEST OF 1ST AVE.
12	100	E	MAIN ST.	NORTH	1ST SPACE EAST OF ALLEY
13	100	E	MAIN ST.	SOUTH	1ST SPACE WEST OF ALLEY
14	200	E	MAIN ST.	NORTH	1ST SPACE WEST OF ALLEY
15	300	E	MAIN ST.	SOUTH	2ND AND 3RD SPACES EAST OF 3RD AVE.
15a	10	W	CHURCH ST.	SOUTH	3RD AND 4TH SPACES EAST OF CENTER ST. (SUNDAY ONLY)
15b	10	W	CHURCH ST.	SOUTH	5TH SPACE EAST OF CENTER ST.
16	100	W	CHURCH ST.	NORTH	2ND SPACE WEST OF 1ST ST.
17	100	E	CHURCH ST.	NORTH	1ST SPACE WEST OF ALLEY
17b	100	E	CHURCH ST.	SOUTH	1ST SPACE WEST OF SOUTH 1ST AVENUE
18	200	E	CHURCH ST.	NORTH	1ST SPACE EAST OF ALLEY
19	200	E	CHURCH ST.	SOUTH	1ST SPACE EAST OF 2ND AVE.
20	10	S	1ST ST	WEST	1ST SPACE NORTH OF CHURCH ST.
	10	S	4 th ST	EAST	(2) SPACES, 135' AND 170' SOUTH OF THE SOUTH LINE OF W MAIN ST
21	10	N	CENTER ST.	WEST	1ST SPACE SOUTH OF W. STATE ST.
22	100	N	CENTER ST.	WEST	3RD SPACE SOUTH OF ALLEY
23	100	N	CENTER ST.	EAST	6TH SPACE NORTH OF ALLEY
24	10	S	CENTER ST.	WEST	1ST SPACE SOUTH OF ALLEY
25	10	N	1ST AVE.	WEST	1ST SPACE NORTH OF MAIN ST.
26	10	S	1ST AVE.	EAST	1ST SPACE SOUTH OF ALLEY

	10	S	1 ST AVE.	EAST	1 ST SPACE NORTH OF E. CHURCH ST AND S 1 ST AVE
	10	S	2 ND AVE	EAST	1 ST SPACE NORTH OF E. CHURCH ST AND S 2 ND AVE
26a	100	S	2ND AVE	WEST	2ND SPACE SOUTH OF ALLEY
27	500	S	3RD AVE.	WEST	1ST 1 SPACE NORTH OF MADISON ST.
28	500	S	3RD AVE.	EAST	1ST 1 SPACE NORTH OF MADISON ST.
29	10	N	5TH AVE.	EAST	1 SPACE AS SIGNED (SUNDAY ONLY)
	10	S	5 TH AVE.	EAST	1 ST SPACE SOUTH OF THE EAST/WEST ALLEY
30	300		COLUMBUS DR.	NORTH	FROM 145 FEET WEST OF HUISMAN CIRCLE TO 70 FEET WEST
32			PARKING LOT A		2 SPACES AS SIGNED
33			PARKING LOT D		1 SPACE AS SIGNED
34			PARKING LOT E		1 SPACE AS SIGNED
35			PARKING LOT F		1 SPACE AS SIGNED
36			PARKING LOT H		3 SPACES AS SIGNED
37			PARKING LOT J		4 SPACES AS SIGNED
38			PARKING LOT K		1 SPACE AS SIGNED
39			PARKING LOT L		1 SPACE AS SIGNED
40			PARKING LOT N		1 SPACE AS SIGNED
41			PARKING LOT O		1 SPACE AS SIGNED
42			PARKING LOT P		2 SPACES AS SIGNED
44			PARKING LOT W		1 SPACE AS SIGNED
45			PARKING LOT Z		1 SPACE AS SIGNED
46			SENIOR CITIZENS LOT		4 SPACES AS SIGNED
			OFF STREET, WEST OF 10 W STATE STREET		2 SPACES AS SIGNED

Section 2 That suitable signs shall be removed or removed as provided by ordinance and these regulations shall become effective upon posting said signs.

Passed this ___ day of _____, 2014, and signed this ___ day of _____, 2014.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law. Please submit this form to your local authority.

T Patel

Applicant's Signature

8/14/14

Date

NOTARY

State of IL

County of Will

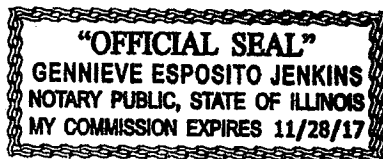
Signed and sworn to before me on 8/14/2014
Date

By Bipinbumar L. Patel
Print Name of Applicant

Gennieve Esposito Jenkins
Signature of Notary

8/14/14

Date



License Application ()

Applicant

Name of Applicant:	<u>Mishi FoodMart Inc</u>		
Name of Business (DBA):	<u>Food & Gas Mart</u>		
Address of Premises:	<u>613 North 3rd Ave</u>		
City: <u>Marshalltown</u>	County: <u>Marshall</u>	Zip: <u>50158</u>	
Business Phone:	<u>(630) 363-8999</u>		
Mailing Address:	<u>613 North 3rd Ave</u>		
City: <u>Marshalltown</u>	State: <u>IA</u>	Zip: <u>50158</u>	

Contact Person

Name:	<u>Bipinkumar Patel</u>		
Phone:	<u>(630) 363-8999</u>	Email Address:	<u>mishifoodmart@gmail.com</u>

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 08/27/2014

Expiration Date: 01/01/1900

Privileges:

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType:	<u>General Partnership</u>		
Corporate ID Number:	<u>477810</u>	Federal Employer ID #	<u>46-5732049</u>

Ownership

BIPINKUMAR PATEL

First Name: BIPINKUMAR

Last Name: PATEL

City: DAVENPORT

State: Iowa

Zip: 52804

Position PRESIDENT

% of Ownership 25.00 %

U.S. Citizen

Mohiniben Patel

First Name: Mohiniben

Last Name: Patel

City: Bartlett

State: Illinois

Zip: 60103

Position Secretary

% of Ownership 75.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: FEDERATED INSURANCE

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period Aug 27, 20 14 through June 30, 20 15

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: **BUSINESS INFORMATION**

Name of Name of Business/DBA: Food & Gas Mart

Location Address (Required): 613 N 3rd Ave, Marshalltown IA 50158

Mailing Address: 344 Ironhawk CT City: Carol Stream State/Zip: IL-60188

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (630) 363-8999

Type of Retail Establishment: has vending machine that assembles cigarettes

☐ bar ☒ convenience store, with gas ☐ drug store ☐ gas station
☐ grocery ☐ convenience store, no gas ☐ liquor store ☐ restaurant
☐ tobacco store ☐ hotel/motel ☐ other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual ☐ Partnership ☒ Corporation ☒ LLC ☐ LLP ☐

Legal Owner: Mishi Food Mart Inc.

(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 344 Ironhawk CT

City: Carol Stream State: IL Zip: 60188 Ph. Number: (630) 363-8999

Fax Number: () E-mail Address: mishifoodmart@gmail.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Bipinkumar Patel Name (please print): Mohiniben Patel

Signature: TPatel Signature: Mohini Patel

Date: 8/14/14 Date:

FOR OFFICE USE ONLY

Amount Paid: \$100.00

Date Issued: ☒ New

Permit #: ☐ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION

Name of Issuing City or County Marshalltown

RWS

To: Mayor, City Council, City Administrator
From: Terry Gray, Parks and Recreation
Subject: Equipment Replacement – Bobcat Toolcat
Date: August 1, 2014

Bobcat Toolcat replacement- FY 15

A new Bobcat Toolcat is currently in the FY15 CIP budget at \$35,000 with one-half budgeted with 206 funds (RUT) and one-half budgeted with 150 funds.

This unit is used almost daily for a variety of jobs. It is used year round as it is used for snow and ice removal. It is equipped with a road kit which allows us to drive on the streets.

We own several attachments for the Toolcat : post hole auger, angle broom, rotary brush mower, grader, grapple bucket, utility bucket, forklift tines, stump grinder, snowblower, and salt/sand spreader. All of these attachments save us money from having to purchase individual pieces of equipment. The stumper attachment alone has saved us thousands of dollars in contractor costs.

The Toolcat is also used by other departments to complete jobs such as sign installations, grading alleys, tree work, debris loading, and hauling material and supplies.

The original plan was to replace the Toolcat on a seven- to eight-year cycle to maintain a higher trade-in value and to stay current with updates from the company making it more efficient and user friendly. The unit we have now has problem with the computer system which will require thousands to replace and is in need of new tires before winter. Tires would cost about \$1000.

This piece of equipment is only offered by Bobcat. The attachments cannot be easily fit or cannot work well, or maybe not at all, on other units due to the electrical connections. This unit is part of the state bid list through Capital Equipment of Ames. A new sand/salt spreader is also needed due to the corrosive effects of the salt.

Other facts:

- The unit currently has 2106 hours.
- Dealer recommended trade in is at approximately 2500-3000 hours.
- The unit underwent a major repair last year and it sat unused for at least two months.
- ISU has more than one Toolcat and we know that the parks departments in Pleasant Hill, Altoona and Clive use a Toolcat.

It is felt that this is an opportune time to trade the Toolcat. It has been in use since November 2007. A new one should be purchased before any further dollars are spent for its maintenance or repair.