

COUNCIL PROCEEDINGS
APRIL 25, 2022

Mayor Greer called the meeting to order at 5:30 PM, April 25, 2022, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call–Present: Hoop, Isom, Kell, Ladehoff, Schneider, Thompson, Walker. Chief Tupper presented Detective Dane Bowermaster with his 10 years of service and Deputy Chief Cross presented Firefighter Jeremy Weiermann with his 5 years of service. Councilor Schneider encouraged everyone to participate in Cleaniac clean-up 5/7. City Administrator Kinser announced the city clean-up day will be 5/21 with dumpsters in the JBS lot for resident drop off. Mayor Greer congratulated the Night of Stars event for raising \$81,000 for Iowa River Hospice and the American Cancer Society.

CONSENT AGENDA

Motion by Isom, second by Schneider to adopt the consent agenda less items 11 and 14: APPROVE MINUTES 04/11/22 MEETING AND BILL LIST \$1,705,105.72; APPROVE LIQUOR LICENSE RENEWALS FOR ZENO’S, 109 E MAIN ST, FIDDLE & WHISTLE, 20 W MAIN ST, CITY OF MARSHALLTOWN (VMC), 20 W STATE ST, CENTER STREET STATION, 19 N CENTER ST, THE SPOT, 217 ½ N 13TH ST; APPROVE MARCH 2022 FINANCIAL STATEMENTS; RESOLUTION 2022-105 AUTHORIZING THE USE OF COUNCIL-DESIGNATED LOCAL OPTION SALES TAX FOR CIVIC PLUS WEBSITE ENHANCEMENTS; RESOLUTION 2022-106 AUTHORIZING THE USE OF COUNCIL-DESIGNATED LOCAL OPTION SALES TAX FOR THE PRODUCTION OF A POLICE/FIRE RECRUITMENT VIDEO FOR THE CITY OF MARSHALLTOWN; RESOLUTION 2022-107 TO CERTIFY THE SCHEDULE OF ASSESSMENTS AGAINST PROPERTIES WITH UNPAID BILLS FOR COLLECTION WITH TAXES; RESOLUTION 2022-108 TRANSFERRING FUNDS FOR FISCAL YEAR 2022 THROUGH MARCH 31, 2022; RESOLUTION 2022-109 APPROVING CONTRACT CHANGE ORDER #1 FOR THE STATE STREET STORM SEWER REPAIR PROJECT #SMW21003, AN INCREASE OF \$53,485.00; RESOLUTION 2022-110 ORDERING CONSTRUCTION OF THE STATE STREET RECONSTRUCTION PROJECT STR21004, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS; RESOLUTION 2022-111 REJECTING ALL BIDS FOR THE SEWER CLEANING CONTRACT PROJECT IN THE CITY OF MARSHALLTOWN, IOWA; RESOLUTION 2022-113 ORDERING CONSTRUCTION OF THE 2020 SANITARY SEWER REHABILITATION-CIPP PROJECT SAN21001, SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS; RESOLUTION 2022-114 APPROVING AN AGREEMENT WITH MARSHALL COUNTY RELATED TO REIMBURSEMENT OF SURVEY COSTS FOR THE SALE OF PROPERTY. Motion carried 7-0.

Motion by Isom, second by Schneider to adopt RESOLUTION 2022-112 SETTING A PUBLIC HEARING FOR THE CONVEYANCE AND TRANSFER OF TITLE OF CITY OWNED LOT AT 308 S 7TH AVE. Motion carried 6-1, Thompson dissenting.

Jessica Kinser, City Administrator requested the council support the Trails Inc. application for a Destination Iowa Grant by committing \$250,000 in Council-Designated LOST to the project. The grant requires 60% funding secured to apply for the remaining 40%. The estimated cost to pave the trail between bridges 2 and 5 is \$1.4 million. Councilor Schneider will represent Trails Inc and request the Marshall County Board of Supervisors commit funding to the project also. Public comment: Mark Eaton, 1007 S 10th Ave, asked why funding would not be requested from non-profit organizations instead of the taxpayers and also if the city is accounting for staff time spent on engineering services for the project and how those will be reimbursed. Linda Clark, 306 S 2nd Ave, suggested users of the trail system pay for the use. Motion by Ladehoff, second by Isom to commit \$250,000 in Council-Designated LOST to the project if the grant funding is awarded. Motion carried 5-2, Hoop and Thompson dissenting.

Michelle Spohnheimer, Housing and Community Development Director requested approval to fund the Planner position, which is currently open, from the general fund. The position is currently partially funded 40% with the Lead Grant. The grant can still be utilized for applicable staff time. Motion by Schneider, second by Thompson to fully fund the position from the general fund. Motion carried 7-0.

Michael Tupper, Police Chief requested the council repeal the rules pertaining to Dogs at Public Events and allow event organizers to decide to allow them and leave it to them to enforce instead of the police department. Ordinances will remain in effect that require dog owners to have their animals under control and on a leash. Public comment: Linda Clark, 306 S 2nd Ave, reminded we need to maintain leashing for safety. Wendy Resigner, 507 Woodbury St, would like to see dogs allowed at public events with responsible owners and noted laws regarding therapy dogs. The council was in support of moving forward with repealing the resolution and ordinance for Dogs at Public Events.

Jessica Kinser, City Administrator advised the Urban Tree Management Fee previously discussed would have to be approved by the residents through a public vote. A vote is not necessary to move forward with the \$1.50 Compost Fee because it is an established enterprise fund. Motion by Thompson, second by Isom to put the Urban Tree Fee on the November general election ballot. Motion failed 1-6, Hoop, Isom, Kell, Ladehoff, Schneider, Walker dissenting. Motion by Walker, second by Kell to bring forward a revised Chapter 58 Vegetation ordinance keeping the responsibility of the owner to trim public trees. Motion carried 6-1, Thompson dissenting.

PUBLIC COMMENT

Monica Guzman, from Los Angeles, CA, spoke of her visit to learn the history of Henry Anson and Cap Anson and visit the site of Cap Anson’s make-shift baseball field. She encouraged city officials to lean on the history of our town and not the culture that is currently happening across the nation.

Linda Clark, 306 S 2nd Ave, wanted to notify city officials that the street overlay on S 2nd Ave is washed away down to the bricks.

BILL LIST 04/25/22

Advertising					
TR/1		261.66		Health.Partners/9	167,892.98
Trending.Media/2		296.00		McFarland.Cl/1	36.96
Consulting & Professional Fees				Unity Point-Occ/2	84.00
AHLERS.COONEY/1		511.10		Payroll.Deductions	
Bolton&Menk.Inc/1		4,192.00		IA.Treasurer/2	-1,193.39
FOX Strand/2		3,804.25		Payroll.Net	
Fox.Engrg.Assc/3		63,447.00		Payroll/1	299,401.40
Health.Partners/1		12,129.72		Refund/Reimbursed	
Kendig Keast/1		2,503.25		Alliant.Energy/28	-2,827.65
Lynch.Dallas.PC/1		12,107.85		Baker.Taylor/11	191.75
Sub.City/1		88.50		BRODART.CO/3	459.36
Contracts				Cengage.Learn/4	142.89
AAA.Septic/1		100.00		Findaway.World/1	19.99
Alliant.Energy/1		6,104.40		IA.Treasurer/2	-284.21
Backflow.Preven/3		449.00		Menards/2	-2.49
City.Laundering/1		65.40		Santana,Charlot/1	9.99
Construct/2		88,036.02		Sharp, Joseph/1	345.21
Hartwig.Plmbg/1		188.00		Villarreal, Rob/1	430.74
Impact.7G.Inc/1		6,550.31		Wittkop, Taylor/1	9.99
Inteconnect.Inc/1		427.50		Rents/Leases	
Iowa.Hometown.S/1		210.00		Elwayne.Inc./1	514.00
Koch.Office/1		531.91		Marshalltown.Sr/1	494.00
Lansing.Bros/2		121,800.00		Service/Repairs	
Marsh.Co.Landfi/3		55,318.50		IntlAssocPolice/1	875.00
O.C.L.C.Inc/1		957.93		Advance.Garage./1	255.00
Premier.Equip/1		293.56		Affektive.Softw/1	475.04
Racom.Corp/1		7,500.00		BG.HVAC.INC/1	2,108.04
RDG.Planning/1		7,232.08		Blank.Park.Zoo/1	290.76
Sandry.Fire.Sup/1		623.88		Centurylink.Id/6	10.94
Schendel.Pest.C/3		160.78		FrndGrimesLib/1	225.00
Schumacher.Elev/2		469.91		Global Paymt/1	488.35
Servicemaster/1		1,847.00		Heart.of.Iowa/10	2,717.51
Stericycle.Inc/4		226.09		I.C.A.P./1	500.00
Stone.Sanit/1		115.56		IA.Treasurer/2	13,388.19
TotalAdmin.Serv/1		1,972.62		IbarradeHerna,L/1	550.00
Unified.Contr./2		1,455.90		Jensen.Inc/1	1,288.55
Veenstra&Kimms/1		4,421.95		Macqueen.Equip/2	2,860.00
Woodruff.Constr/1		41,851.30		Marcano-Kelly,V/1	303.36
Xerox.Corp/1		34.28		Marsh.Co.Treas/5	4,129.00
Debt Service				Mikes.Turf.Righ/1	1,360.80
UMB.Bank.NA/1		600.00		Mtwn.Wtrwrks/3	8,512.43
Equipment				NOAH.RIEMER.PRO/1	400.00
MooreLawFirmTst/1		34,223.06		PerlePress Prod/1	800.00
Land & Improvements				Quality.Srvcs.C/1	612.00
Struebing, J/2		75,000.00		Raven Creek/1	200.00
Library Books				Rodriguez, Dora/1	550.00
Baker.Taylor/34		2,459.25		Sandry.Fire.Sup/1	55.47
BRODART.CO/7		516.62		T.S.Y.S./2	97.34
Cengage.Learn/6		466.31		Vajgrt.R/1	110.00
CenterPoint.Prn/2		170.22		State Oper Grant	
Diamond.Lake/1		163.65		Fisher Gov Foun/1	350,000.00
MicroMarketing./10		715.85		Supplies/Parts	
Mt.Library.Serv/2		1,190.10		Advance.AutoPts/1	53.61
OVERDRIVE,INC./5		985.24		Airgas.U.S.A./1	107.09
Medical				Arnold.Motor.Su/20	722.55
				Baker.Taylor/10	340.32

BILL LIST 04/25/22

Account Number	Vendor Name	Description (Item)	Amount
001.1010.5132.000	GALLS LLC	PD Employee clothing	\$ 55.25
001.1010.5132.000	Shetler, Dennis	PD employee clothing	\$ 64.00
001.1010.5132.000	STREICHER'S INC	black name cloth/ white letters	\$ 7.00
001.1010.5280.000	International Assoc of Chiefs of Police Incorporated	PD Chief membership	\$ 875.00
001.1010.5342.000	HARTWIG PLUMBING & HEATING INC	PD mens 2nd floor drain	\$ 188.00
001.1010.5344.000	Stericycle Inc	Housing and PD shredding	\$ 70.94
001.1010.5344.000	Stericycle Inc	PD and Housing shredding	\$ 69.55
001.1010.5431.000	Marcano-Kelly, Vanessa C.	over the phone interpretation	\$ 303.36
001.1010.5464.000	Speirs, Maurice	Training conference meal	\$ 10.00
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	PD #508 battery and core	\$ (172.01)
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	PD #513 blower motor assy	\$ 107.93
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	PD #508 battery and core	\$ 135.50
001.1010.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 7,786.80
001.1010.5600.000	L-TRON CORP	Imaging scanner kits	\$ 690.90
001.1010.5605.000	STAPLES BUSINESS CREDIT	PD printer cartridges	\$ 59.49
001.1010.5610.000	KIESLER'S	ammunition	\$ 1,951.95
001.1030.4875.000	ALLIANT ENERGY	Regional transmission service credit	\$ (20.66)
001.1030.5481.000	ALLIANT ENERGY	2801 S 12th St EMG Sirens	\$ 24.05
001.1050.5344.000	RACOM CORPORATION	Fire dept contract 4/1/22-3/30/23	\$ 7,500.00
001.1050.5344.000	SANDRY FIRE SUPPLY LLC	Annual service	\$ 623.88
001.1050.5410.000	SANDRY FIRE SUPPLY LLC	rebuild kit for YVA series val	\$ 55.47
001.1050.5413.000	CENTRAL IOWA FARM STORE INC	Fire dept mower repairs	\$ 281.90
001.1050.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 404.70
001.1050.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 990.43
001.1050.5600.000	Interstate Batteries of Upper Iowa	1	\$ 226.50
001.1050.5600.000	MENARDS	duct tape	\$ 6.96
001.1050.5718.000	MENARDS	36" axe handle and discs	\$ 31.94
001.1070.5342.000	Veenstra & Kimms Inc	Building Official/Engineer	\$ 4,421.95
001.1070.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 77.02
001.1071.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 45.41
001.1071.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 26.29
001.1075.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$ 183.55
001.1099.5342.000	Inteconnect Inc	Engineer-security system serviced	\$ 427.50
001.1099.5410.000	B&G HVAC INC	PD Bldg Evidence Rm- Humidifer repair/ maintenance	\$ 2,108.04
001.1099.5450.000	CENTURYLINK long distance	Long distance lines	\$ 2.09
001.1099.5450.000	CENTURYLINK long distance	Long distance lines	\$ 2.50
001.1099.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Police & Fire Bldg	\$ 2,130.14
001.1099.5611.000	WW GRAINGER	PD/FD air filters	\$ 307.28
001.2080.5342.000	UNIFIED Contracting Services Inc	leak detector testing	\$ 545.80
001.2080.5342.000	UNIFIED Contracting Services Inc	Annual recertification tank for fuel sales @ Airpo	\$ 910.10
001.2090.5220.000	MARSHALLTOWN WATER WORKS	LANDFILL BILLS	\$ 261.85
001.2090.5331.000	MARSHALL COUNTY LANDFILL	28E Solid Waste fee per capita 2021-2022	\$ 55,182.00
001.4010.5215.000	TSYS	-36 Library credit card transaction fees	\$ 60.29
001.4010.5342.000	Iowa Hometown Security INC	mount display monitor	\$ 210.00
001.4010.5342.000	SERVICEMASTER OF M'TOWN INC	April Library services	\$ 1,847.00
001.4010.5342.000	STONE SANITATION	Library March services	\$ 115.56
001.4010.5343.000	BLANK PARK ZOO	Education offiste Library program	\$ 290.76
001.4010.5343.000	Noah Riemer Productions LLC	Duke Otherwise concert	\$ 400.00
001.4010.5343.000	PerlePress Productions	Steve Pressman 4/28/22	\$ 800.00
001.4010.5344.000	OCLC, INC	Cataloging and metadata subscription	\$ 957.93
001.4010.5344.000	PREMIER OFFICE EQUIPMENT	contraact copies	\$ 293.56
001.4010.5386.000	MIKES TURF RIGHT	lawn care program	\$ 1,360.80
001.4010.5450.000	CENTURYLINK long distance	Long distance lines	\$ 1.25
001.4010.5460.000	LAVILLE, JOA M	conference registration fee	\$ 100.00
001.4010.5461.000	ROSENBLUM, SARAH W	2022 American Library Conf	\$ 497.20
001.4010.5600.000	DEMCO INCORP	label savers, barcodes	\$ 529.41
001.4010.5600.000	LIBRARY STORE INC, THE	Vistafoil laminate	\$ 1,496.88
001.4010.5600.000	LIBRARY STORE INC, THE	discount	\$ (50.00)
001.4010.5600.000	LIBRARY STORE INC, THE	previous payment	\$ (200.00)
001.4010.5601.000	Scholastic	Youth program materials	\$ 190.04
001.4010.5611.000	WW GRAINGER	Library air filters	\$ 122.88
001.4010.5611.000	WW GRAINGER	YSS / LibraryAir filters	\$ 29.40

001.4010.5732.000	MICROMARKETING LLC	audio books	\$	104.99
001.4010.5732.000	MICROMARKETING LLC	audio books	\$	50.00
001.4010.5732.000	MT LIBRARY SERVICES	Spanish and juvenile	\$	691.50
001.4010.5732.000	MT LIBRARY SERVICES	Spanish and juvenile	\$	498.60
001.4010.5732.000	OVERDRIVE,INC.	audio books	\$	539.45
001.4010.5732.000	OVERDRIVE,INC.	Electronic books	\$	335.58
001.4010.5732.000	OVERDRIVE,INC.	Electronic book	\$	32.19
001.4010.5732.000	OVERDRIVE,INC.	Electronic books	\$	50.52
001.4010.5732.000	OVERDRIVE,INC.	electronic book	\$	27.50
001.4010.5734.000	BAKER & TAYLOR INCORP	lost and replaced book	\$	18.24
001.4010.5734.000	BRODART CO	lost and replaced books	\$	325.32
001.4010.5734.000	BRODART CO	lost and replaced books	\$	119.83
001.4010.5734.000	FINDAWAY WORLD LLC	lost and replaced book	\$	19.99
001.4010.5980.000	Santana, Charlotte	returned lost book	\$	9.99
001.4010.5980.000	Wittkop, Taylor	returned lost book	\$	9.99
001.4030.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
001.4030.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
001.4030.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
001.4030.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
001.4030.5215.000	Globalpayments	Park & Rec credit card fee	\$	488.35
001.4030.5342.000	MARSHALL COUNTY LANDFILL	recycled concrete, construction debris	\$	65.00
001.4030.5342.000	SCHENDEL PEST CONTROL INC	Colieum monthly service	\$	49.05
001.4030.5342.000	SCHENDEL PEST CONTROL INC	Community bldg bi monthly service	\$	46.33
001.4030.5344.000	Backflow Prevention Services of Iowa	PWB Annual inspection & repair-backflow preventer	\$	89.80
001.4030.5481.000	ALLIANT ENERGY	RIVERVIEW PARK EAST SIDE	\$	117.46
001.4030.5481.000	ALLIANT ENERGY	402 Woodland St BATH HOUSE	\$	230.13
001.4030.5481.000	ALLIANT ENERGY	801 WOODLAND ST SHOP	\$	30.32
001.4030.5481.000	ALLIANT ENERGY	602 W Merle Hibbs Blvd	\$	21.04
001.4030.5482.000	ALLIANT ENERGY	402 Woodland St BATH HOUSE	\$	33.53
001.4030.5482.000	ALLIANT ENERGY	LOG CABIN	\$	66.80
001.4030.5482.000	ALLIANT ENERGY	905 E MAIN ST PARK SHOP	\$	130.12
001.4030.5482.000	ALLIANT ENERGY	402 WOODLAND ST COMM BLDG	\$	83.04
001.4030.5565.000	ARNOLD MOTOR SUPPLY LLP	Parks engine oil filters	\$	23.36
001.4030.5565.000	ARNOLD MOTOR SUPPLY LLP	Parks	\$	67.92
001.4030.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	873.33
001.4030.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	223.44
001.4030.5609.000	CROP RITE INC	Parks herbicide	\$	975.00
001.4030.5611.000	MENARDS	treated wood and screws	\$	75.33
001.4030.5611.000	MENARDS	Parks treated wood	\$	70.75
001.4041.5601.000	SAMS CLUB/SYNCHRONY BANK	Coliseum resale products	\$	76.84
001.4045.5280.000	Affektive Software LLC	4/1/22-4/30/23 Aquatic center music	\$	475.04
001.4045.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Aquatic Center	\$	10.00
001.4045.5600.000	Carrico Aquatic Resources Inc	Water test kits and supplies	\$	355.06
001.4045.5607.000	AIRGAS USA, LLC	carbon dioxide Pleasant Hill pool	\$	107.09
001.4065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Coliseum	\$	62.05
001.4065.5611.000	WW GRAINGER	Coliseum / City hall air filters	\$	61.32
001.4065.5611.000	WW GRAINGER	Coliseum air filters	\$	29.64
001.4066.5290.000	ICAP	Coliseum liquor liability 5/31/22-5/31/23	\$	500.00
001.4066.5613.000	SAMS CLUB/SYNCHRONY BANK	Coliseum resale products	\$	137.42
001.6020.5210.000	TIMES REPUBLICAN	Budget amendment posting	\$	261.66
001.6021.5215.000	TSYS	Finance credit card transaction fees	\$	37.05
001.6021.5600.000	OFFICE EXPRESS	Chair mat for AP Clerk	\$	62.95
001.6021.5990.000	TREASURER ST OF IOWA	Sales/ Use Tax - Rounding Adj.	\$	0.37
001.6040.5235.000	AHLERS & COONEY	labor relations	\$	511.10
001.6050.5342.000	SCHENDEL PEST CONTROL INC	City hall monthly service	\$	65.40
001.6050.5344.000	SCHUMACHER ELEVATOR COMPANY	City Hall Elevator Maintenance	\$	233.77
001.6050.5450.000	CENTURYLINK long distance	Long distance lines	\$	0.10
001.6050.5450.000	CENTURYLINK long distance	Long distance lines	\$	2.50
001.6050.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	City Hall	\$	320.09
001.6050.5611.000	WW GRAINGER	Coliseum / City hall air filters	\$	61.32
001.6050.5611.000	WW GRAINGER	City Hall air filters	\$	71.36
001.6050.5611.000	WW GRAINGER	Carnegie bldg Air filters	\$	241.44
001.6050.5611.000	WW GRAINGER	YSS / Library Air filters	\$	29.40
001.6051.5344.000	SCHUMACHER ELEVATOR COMPANY	Carnegie Bldg elevator	\$	236.14
001.6900.5342.000	TOTAL ADMINISTRATIVE SERVICE CORP.	Qrtly invoice	\$	1,972.62

110.2040.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
110.2040.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
110.2040.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
110.2040.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
110.2040.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	16.92
110.2040.5481.000	ALLIANT ENERGY	S 12TH AVE E OLIVE ST	\$	38.25
110.2040.5481.000	ALLIANT ENERGY	N 18TH AVE & E MAIN	\$	28.42
110.2040.5481.000	ALLIANT ENERGY	N 3rd Ave Cnr State	\$	109.72
110.2040.5481.000	ALLIANT ENERGY	W Southridge Rd Cnr Center	\$	39.20
110.2040.5481.000	ALLIANT ENERGY	RIVERSIDE DR CNR 3RD AVE	\$	32.86
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST & W BERLE	\$	41.61
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST N OF MALL	\$	49.52
110.2040.5481.000	ALLIANT ENERGY	S Center St Cnr Hibbs	\$	45.57
110.2040.5481.000	ALLIANT ENERGY	13 S 13TH ST CNR MAIN	\$	37.96
110.2040.5481.000	CONSUMERS ENERGY CO-OP	City of Marshalltown-traffic signals	\$	70.05
110.2040.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	281.67
110.2050.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	51.65
110.2050.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	1,113.90
110.2060.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	441.59
110.2070.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	1,370.65
121.4030.5233.000	Bolton & Menk Inc	Riverview Park Concept Master Plan	\$	4,192.00
121.5040.5230.000	Kendig Keast Collaborative	Zoning Ordinance Rewrite	\$	2,503.25
130.1010.5260.000	JENSEN INC	PD Vehicle insurance repairs	\$	1,288.55
132.5020.4330.000	Fisher Governor Foundation	Iowa Great Places Grant	\$	350,000.00
132.5020.5342.000	RDG Planning & Design	Downtown Facade Improvements	\$	7,232.08
133.2900.5342.000	Impact 7G Inc	Brownfields Assistance Contract	\$	6,550.31
148.1050.5630.000	Bound Tree Medical LLC	N95 respirators	\$	326.32
153.1010.5230.000	SUB CITY	Food for Citizen academy	\$	88.50
170.4010.5601.000	St Francis of Assis Parish	pizza for Battle of the Books	\$	61.46
170.4010.5732.000	BAKER & TAYLOR INCORP	memorial books	\$	31.35
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	155.19
170.4010.5732.000	CENGAGE LEARNING INC	Fiscus memorial and Tye grant books	\$	56.98
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	28.49
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	88.46
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	80.96
170.4010.5732.000	CENGAGE LEARNING INC	Fiscus memorial and Tye grant books	\$	56.23
170.4010.5732.000	CENTER POINT LARGE PRINT	Tye grant books	\$	140.22
170.4010.5732.000	CENTER POINT LARGE PRINT	Tye grant books	\$	30.00
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial and honor books	\$	15.95
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	14.99
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	16.52
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	18.60
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	18.59
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	15.39
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	25.65
170.4010.5734.000	BAKER & TAYLOR INCORP	Memorial gift book	\$	10.80
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	22.77
170.4010.5734.000	BAKER & TAYLOR INCORP	memorial book	\$	14.25
170.4010.5734.000	BRODART CO	memorial and juvenile books	\$	14.21
170.4010.5734.000	CENGAGE LEARNING INC	memorial books	\$	56.67
170.4010.5734.000	CENGAGE LEARNING INC	Fiscus memorial and Tye grant books	\$	28.49
170.4010.5734.000	CENGAGE LEARNING INC	Fiscus memorial book	\$	28.49
170.4010.5734.000	CENGAGE LEARNING INC	Fiscus memorial and Tye grant books	\$	29.24
184.5030.5242.000	ELWAYNE INC	Housing Assitance Payment	\$	514.00
184.5030.5242.000	MARSHALLTOWN SENIOR RESIDENCES LLC	Housing Assitance Payment	\$	494.00
184.5030.5344.000	KOCH Office Group	Housing contract copies	\$	531.91
184.5030.5344.000	Stericycle Inc	Housing and PD shredding	\$	42.80
184.5030.5344.000	Stericycle Inc	PD and Housing shredding	\$	42.80
189.3040.5433.000	Ibarra de Hernandez, Lizeth	lead hazard reduction program	\$	550.00
189.3040.5433.000	Rodriguez, Dora	Lead hazard reduction program	\$	550.00
354.1099.5234.000	LYNCH DALLAS PC	Breach of contract services-Defense	\$	12,107.85
355.1075.5264.000	Lansing Brothers Construction Co Inc	Demo 110 West Main St & debris clean up	\$	80,000.00
355.1075.5264.000	Lansing Brothers Construction Co Inc	Demo 308 S 7th Ave & 105 W Webster St	\$	41,800.00
355.1075.5440.000	MARSHALL COUNTY TREASURER	101 W Main St	\$	1,052.00

690.8050.5410.000	Advance Garage Doors Inc	replace RPM sensor in commerical door	\$	255.00
690.8050.5481.000	ALLIANT ENERGY	905 E Main PW Bldg	\$	621.80
690.8050.5482.000	WoodRiver Energy LLC	905 E Main St	\$	610.51
690.8050.5565.000	FASTENAL COMPANY	Transit bolts	\$	7.00
690.8050.5565.000	NAPA AUTO PARTS	bus paint	\$	8.12
690.8050.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	775.60
690.8050.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	8,505.27
690.8050.5600.000	MENARDS	3 ply masks and batteries	\$	216.85
690.8050.5605.000	Sho Biz Inc dba Minuteman	waste toner bottle	\$	42.00
690.8050.5718.000	NAPA AUTO PARTS	Transit storage knife set	\$	19.59
740.8065.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
740.8065.4875.000	MENARDS	CLR remover, catalyst spray	\$	(1.00)
740.8065.5132.000	THEISENS SUPPLY INC	Sewer dept new employee clothing	\$	182.15
740.8065.5220.000	MARSHALLTOWN WATER WORKS	Storm Sewer Collection Services	\$	255.15
740.8065.5342.000	CONSTRUCT INC	SMW21003 Storm Sewer Repair Project	\$	46,250.00
740.8065.5342.000	CONSTRUCT INC	increase	\$	41,786.02
740.8065.5410.000	MACQUEEN EQUIPMENT	Victor hose reel and boom repairs	\$	1,144.00
740.8065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$	17.03
740.8065.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$	22.02
740.8065.5481.000	ALLIANT ENERGY	301 N 18TH AVE LIFTSTATION	\$	367.14
740.8065.5565.000	MACQUEEN EQUIPMENT	Victor hose reel and boom repairs	\$	2,518.03
740.8065.5565.000	MACQUEEN EQUIPMENT	ball valves	\$	31.61
740.8065.5570.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	233.04
740.8065.5571.000	MARSHALL COUNTY ENGINEER	March fuel purchases	\$	203.28
740.8065.5600.000	BARCO MUNICIPAL PRODUCTS INC	locate flags and paint	\$	535.78
740.8065.5600.000	MENARDS	CLR remover, catalyst spray	\$	13.34
740.8065.5600.000	THEISENS SUPPLY INC	wire wheel, 4" brush/carbon steel	\$	15.99
740.8067.5342.000	WOODRUFF CONSTRUCTION, LLC	SMW20001 Riverview Park Wall & Paving	\$	41,851.30
750.8070.4875.000	ALLIANT ENERGY	regional transmission service credit	\$	(20.66)
750.8070.5481.000	ALLIANT ENERGY	COMPOST PILE	\$	186.10
750.8070.5605.000	DELUXE FOR BUSINESS	Compost deposit books	\$	104.56
884.7010.5230.000	Health Partners	March fees and premiums	\$	12,129.72
884.7010.5337.000	Health Partners	March fees and premiums	\$	24,207.90
884.7010.5339.000	Health Partners	Dental claims 3/10-3/16	\$	1,840.47
884.7010.5339.000	Health Partners	Health claims 3/10-3/16	\$	1,236.05
884.7010.5339.000	Health Partners	Dental claims 3/17-3/23	\$	4,501.07
884.7010.5339.000	Health Partners	Health claims 3/17-3/23	\$	35,902.66
884.7010.5339.000	Health Partners	Dental claims 03/24-03/30	\$	44,667.12
884.7010.5339.000	Health Partners	Health claims 3/24-3/30	\$	3,146.83
884.7010.5339.000	Health Partners	Dental claims 3/31-4/06	\$	1,743.92
884.7010.5339.000	Health Partners	Health claims 3/31-4/6	\$	50,646.96
951.1520.010	TREASURER ST OF IOWA	Sales/ Use Tax	\$	46.61
951.1520.010	TREASURER ST OF IOWA	Sales/ Use Tax - CLOSE ADJ.	\$	(1,240.00)
951.1520.020	TREASURER ST OF IOWA	Sales/ Use Tax	\$	7.77
951.1520.020	TREASURER ST OF IOWA	Sales/ Use Tax- CLOSE ADJ.	\$	(291.98)
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	25,702.83
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	12,942.54
999.1102.000	TREASURER STATE OF IOWA	rounding adj	\$	0.32
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	11,596.38
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	5,406.43
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	25,924.92
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	4,342.46
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	8,401.12
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	4,000.96
999.1121.000	American Education Services	PR WITHHOLDING	\$	64.41
999.1121.000	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	139.77
999.1121.000	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	423.86
999.1121.000	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	313.84
999.1121.000	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	102.11
999.1121.000	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	461.53
999.1121.000	Family Support Payment Center	CHILD SUPPORT	\$	152.31
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	348.29
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	117.53
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	ROUNDING	\$	(0.20)
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$	5,122.01