



**COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
FEBRUARY 22, 2010 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 Beach

PLEDGE OF ALLEGIANCE:

ROLL CALL: Maxwell, Schubert, Wenner, Wirin, Backoff, Grabenbauer, Hoop.

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 Minutes of February 8, 2010.
2. Approve Bill List in the amount of \$ 1,264,979.61.
3. Approve FYE 2009 Comprehensive Annual Financial Report (CAFR)
4. Receipt of January 2010 Building Report
5. Resolution 2010-018 Declaring Surplus Equipment: GBC 906 AA Spectrophotometer and Authorizing Disposal thereof.
6. Resolution 2010-019 Approving Economic Development Initiative Grant Contract B-09-SP-IA-0146 Authorizing the City of Marshalltown Housing Department to sign and submit all required paperwork.
7. Resolution 2010-020 Allocating Hotel-Motel Tax Funds and Local Option Sales Tax Fund for FYE 2011.
8. Resolution 2010-021 Approving Agreement with JCG Land Services, Inc., for Right of Way Services Agreement for the Ingledue Storm Sewer Rehabilitation Project 29108009A.
9. Resolution 2010-022 Approving Agreement with JCG Land Services, Inc., for Right of Way Services Agreement for South 12th Avenue Sidewalk Project 74009009A.
10. Resolution 2010-023 to Certify Unpaid Bills for Collection with Taxes.

(end of consent agenda items)

REPORT:

11. Motion accepting Council Goals Report
12. Motion setting public hearing for FY 2010-2011 Budget and Tax Levy for March 8, 2010.
13. Motion regarding Meeker Parking Lot plant material
14. Fire Department Annual Report

RESOLUTIONS:

15. Resolution 2010-024 Declare surplus 2000 Chevy Blazer and authorizing the purchase of a 2010 Chevy Tahoe.

PUBLIC HEARING

16. Resolution 2010-025 Approving a Parking Lot Lease Agreement with the Iowa River OHV Club of Marshalltown, Iowa, for fifteen years, through 4/25/2025.

17. Resolution 2010-026 Accepting the Award of and Approving Agreement with the Iowa Department of Economic Development for a Community Development Block Grant (CDBG) for Sanitary Sewer Improvements in an amount of \$2,500,000

ORDINANCES:

18. Ordinance 14869 to Amend the Code of Ordinances, City of Marshalltown, Iowa, by Amending Chapter 20, Section 20-184.3.6, Relating to Snow Removal Operations in City Parking Lots (relating to Change in Parking Lot H), second reading.

19. Ordinance 14870 Relating to the Position of Superintendent of the Water Pollution Control Plant, second reading.

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION TO CERTIFY UNPAID BILLS
FOR COLLECTION WITH TAXES

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

Section 1. That the costs and expenses incurred by the City of Marshalltown, Iowa as set forth in the attached schedule, being nuisance abatements, illegal fire charges and unpaid rental registration fees are hereby approved for certification to the County Treasurer for collection with taxes and the City Clerk is hereby directed to transmit same.

Passed this 22nd day of February, 2010, and signed this __ day of February, 2010.

CITY OF MARSHALLTOWN, IOWA

Gene L. Beach, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

| City# | Property Owner | Address | Service Date | Description | Amount Due |
|-------|----------------|---------|--------------|-------------|------------|
|-------|----------------|---------|--------------|-------------|------------|

Fire Services

| | | | | | |
|--------------------|---------------|---------------------------------|----------|-------------------------------------|----------------|
| 2357 | GETHMAN, MARC | 806 S 9TH AVE 07-36-331-015 | 9/5/2009 | Illegal Burning | \$25.00 |
| | | | | Rental Registration Late Fee: | \$0.00 |
| JDEAddress: 115893 | | # Calculated Interest Days: 452 | | *Interest Through: 12/1/2010 | \$8.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$78.00 |

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|---------------|--|--|--|---|----------------|
| Number: 1 | | | | Original Assessment: | \$25.00 |
| Fire Services | | | | Rental Registration Late Fee: | \$0.00 |
| | | | | Interest: | \$8.00 |
| | | | | Certify to Taxes Administration Fee: | \$45.00 |
| | | | | Total to Certify to Taxes: | \$78.00 |

Rental Inspections

| | | | | | |
|--------------------|---------------|---------------------------------|----------|-------------------------------------|-----------------|
| 2421 | ALDAY, JOSEPH | 108 N 7TH AVE 07-25-354-009 | 1/1/2009 | Rental Registration | \$21.00 |
| | | | | Rental Registration Late Fee: | \$25.00 |
| JDEAddress: 116061 | | # Calculated Interest Days: 699 | | *Interest Through: 12/1/2010 | \$16.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$107.00 |

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|--------------------|----------------|---------------------------------|----------|-------------------------------------|-----------------|
| 2422 | ALVAREZ, JESUS | 720 N 5TH AVE 07-26-277-011 | 1/1/2009 | Rental Registration | \$21.00 |
| | | | | Rental Registration Late Fee: | \$25.00 |
| JDEAddress: 113192 | | # Calculated Interest Days: 699 | | *Interest Through: 12/1/2010 | \$16.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$107.00 |

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|--------------------|--|--|--|---|-----------------|
| Number: 2 | | | | Original Assessment: | \$42.00 |
| Rental Inspections | | | | Rental Registration Late Fee: | \$50.00 |
| | | | | Interest: | \$32.00 |
| | | | | Certify to Taxes Administration Fee: | \$90.00 |
| | | | | Total to Certify to Taxes: | \$214.00 |

Nuisance Abatements

| | | | | | |
|--------------------|---------------------|----------------------------------|----------|-------------------------------------|-----------------|
| 2361 | AMMAN NORGAARD & CO | 311 S CENTER ST 07-35-178-011 | 9/3/2009 | Weed Mowing | \$165.00 |
| | | | | Rental Registration Late Fee: | \$0.00 |
| JDEAddress: 115593 | | # Calculated Interest Days: 454 | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$234.00 |

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|--------------------|---------------------------------|---------------------------------|-----------|-------------------------------------|-----------------|
| 2417 | BALDERAS, SHELENE OR ARMANDO | 2 LACKEY TER 07-34-277-012 | 11/3/2009 | Garbage Removal | \$226.00 |
| | | | | Rental Registration Late Fee: | \$0.00 |
| JDEAddress: 117418 | | # Calculated Interest Days: 393 | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$297.00 |

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|--------------------|--------------------|---------------------------------|-----------|-------------------------------------|-----------------|
| 2424 | BELL, JIM OR LINDA | 920 N 5TH AVE 07-26-228-019 | 9/30/2009 | Weed Mowing | \$237.00 |
| | | | | Rental Registration Late Fee: | \$0.00 |
| JDEAddress: 114734 | | # Calculated Interest Days: 427 | | *Interest Through: 12/1/2010 | \$30.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$312.00 |

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|--------------------|------------------|---------------------------------|-----------|-------------------------------------|-----------------|
| 2385 | BUCKNEBERG, ERIN | 308 N 3RD AVE 07-26-408-009 | 9/28/2009 | Weed Mowing | \$281.00 |
| | | | | Rental Registration Late Fee: | \$0.00 |
| JDEAddress: 117199 | | # Calculated Interest Days: 429 | | *Interest Through: 12/1/2010 | \$34.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$360.00 |

| City# | Property Owner | Address | Service Date | Description | Amount Due |
|-------|---------------------------|------------------------------------|--------------|-------------------------------------|-----------------|
| 2415 | BUCKNEBERG, ERIN | 308 N 3RD AVE 07-03-408-009 | 9/28/2009 | Garbage Removal | \$238.00 |
| | JDEAddress: 117199 | # Calculated Interest Days: 429 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$30.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$313.00 |
| 2389 | BURCHARD, CARL | 411 W MADISON ST 07-35-155-009 | 9/30/2009 | Weed Mowing | \$185.00 |
| | JDEAddress: 110991 | # Calculated Interest Days: 427 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$254.00 |
| 2365 | BURCHARD, CARL | 411 W MADISON ST 07-35-155-009 | 8/31/2009 | Weed Mowing | \$185.00 |
| | JDEAddress: 110991 | # Calculated Interest Days: 457 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$256.00 |
| 2366 | BURCHARD, CARL | 807 WASHINGTON ST 07-34-426-030 | 9/8/2009 | Weed Mowing | \$225.00 |
| | JDEAddress: 110991 | # Calculated Interest Days: 449 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$30.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$300.00 |
| 2387 | CHASE HOME FINANCE LLC | 602 N 16TH ST 07-27-152-010 | 9/17/2009 | Nuisance Abatement | \$186.00 |
| | JDEAddress: 117286 | # Calculated Interest Days: 440 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$256.00 |
| 2360 | CORNELIUS, LEAH | 403 W BOONE ST 07-35-108-015 | 9/8/2009 | Weed Mowing | \$185.00 |
| | JDEAddress: 117106 | # Calculated Interest Days: 449 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$255.00 |
| 2425 | CORWIN, KENNETH | 809 WOODBURY ST 07-25-353-005 | 11/16/2009 | Weed Mowing | \$304.00 |
| | JDEAddress: 106008 | # Calculated Interest Days: 380 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$33.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$382.00 |
| 2379 | FERRIN, KENNETH | 108B N 1ST AVE 07-26-454-017 | 9/29/2009 | Weed Mowing | \$196.00 |
| | JDEAddress: 115323 | # Calculated Interest Days: 428 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$266.00 |
| 2409 | GONZALEZ, GLADIS | 614 N 4TH AVE 07-26-279-009 | 10/13/2009 | Garbage Removal | \$266.00 |
| | JDEAddress: 117382 | # Calculated Interest Days: 414 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$32.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$343.00 |
| 2391 | GUTIERREZ, ALFREDO | 206 S 7TH AVE 07-36-107-004 | 10/14/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 115111 | # Calculated Interest Days: 413 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$259.00 |

Amounts To Be Certified to Courthouse
Scheduled Council Date 2/22/10

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| City# | Property Owner | Address | Service Date | Description | Amount Due |
|-------|----------------------------|---------------------------------|--------------|-------------------------------------|-------------------|
| 2378 | HF 11 | 502 BROMLEY ST 07-26-478-010 | 9/30/2009 | Weed Mowing | \$200.00 |
| | JDEAddress: 115525 | # Calculated Interest Days: 427 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$271.00 |
| 2367 | HF 11 | 502 BROMLEY ST 07-26-478-010 | 8/31/2009 | Weed Mowing | \$200.00 |
| | JDEAddress: 115525 | # Calculated Interest Days: 457 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$28.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$273.00 |
| 2426 | HF 25 | 906 S 11TH AVE 07-36-378-005 | 8/24/2009 | Demolition | \$2,841.00 |
| | JDEAddress: 115525 | # Calculated Interest Days: 464 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$330.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$3,216.00 |
| 2384 | HF 37 | 1214 SUMMIT ST 07-27-379-004 | 9/16/2009 | Weed Mowing | \$250.00 |
| | JDEAddress: 116409 | # Calculated Interest Days: 441 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$32.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$327.00 |
| 2397 | HUD | 204 N 6TH ST 07-26-351-006 | 10/5/2009 | Weed Mowing | \$216.00 |
| | JDEAddress: 117055 | # Calculated Interest Days: 422 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$27.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$288.00 |
| 2427 | LONG, TIMOTHY & JEANNE | 504 N 1ST ST 07-26-327-014 | 11/5/2009 | Weed Mowing | \$304.00 |
| | JDEAddress: 115381 | # Calculated Interest Days: 391 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$34.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$383.00 |
| 2396 | MASON, HOWARD OR CONNIE | 1025 S 8TH AVE 07-36-356-019 | 10/1/2009 | Weed Mowing | \$300.00 |
| | JDEAddress: 117058 | # Calculated Interest Days: 426 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$36.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$381.00 |
| 2382 | MENTOR, ROSE | 405 MAY ST 07-35-428-013 | 9/16/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 116494 | # Calculated Interest Days: 441 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$261.00 |
| 2364 | MOON, NICKIE | 907 E ANSON ST 07-36-376-004 | 8/31/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 117103 | # Calculated Interest Days: 457 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$261.00 |
| 2390 | MOON, NICKIE | 907 E ANSON ST 07-36-376-004 | 10/14/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 117103 | # Calculated Interest Days: 413 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$259.00 |

Amounts To Be Certified to Courthouse

2/19/2010 1:15:55 PM

Scheduled Council Date 2/22/10

| City# | Property Owner | Address | Service Date | Description | Amount Due |
|-------|-------------------------------|----------------------------------|--------------|-------------------------------------|-----------------|
| 2372 | NEUAN, CHAMRAN | 405 N 12TH AVE 07-25-401-012 | 9/2/2009 | Weed Mowing | \$201.00 |
| | JDEAddress: 117272 | # Calculated Interest Days: 455 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$28.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$274.00 |
| 2362 | NEW YORK BANK | 203 N 6TH ST 07-26-352-005 | 9/3/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 117273 | # Calculated Interest Days: 454 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$261.00 |
| 2399 | NEW YORK BANK | 203 N 6TH ST 07-26-352-005 | 10/5/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 117273 | # Calculated Interest Days: 422 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$259.00 |
| 2386 | ODEN, PASCHA | 6 E GRANT ST 07-26-451-014 | 9/29/2009 | Weed Mowing | \$206.00 |
| | JDEAddress: 116355 | # Calculated Interest Days: 428 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$277.00 |
| 2414 | PEARSON, ANNETTE | 2007 SKYLINE DR 11-02-376-004 | 11/16/2009 | Weed Mowing | \$196.00 |
| | JDEAddress: 117416 | # Calculated Interest Days: 380 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$23.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$264.00 |
| 2395 | PENA-PEREZ, MARIA PATRICIA | 407 S 9TH ST 07-34-255-010 | 10/14/2009 | Weed Mowing | \$210.00 |
| | JDEAddress: 109015 | # Calculated Interest Days: 413 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$281.00 |
| 2369 | PETERS, DONALD OR BARBARA | 812 W MAIN ST 07-34-226-001 | 9/3/2009 | Weed Mowing | \$175.00 |
| | JDEAddress: 110989 | # Calculated Interest Days: 454 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$245.00 |
| 2410 | RASH, TERRI | 1006 S 8TH AVE 07-36-357-005 | 10/19/2009 | Garbage Removal | \$196.00 |
| | JDEAddress: 108076 | # Calculated Interest Days: 408 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$265.00 |
| 2416 | ROBBINS, ANGELA | 212 N 11TH AVE 07-25-378-011 | 11/17/2009 | Tree Removal | \$812.00 |
| | JDEAddress: 117417 | # Calculated Interest Days: 379 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$80.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$937.00 |
| 2394 | SIENKNECHT, MARK | 1108 FREMONT ST 07-27-454-005 | 10/5/2009 | Weed Mowing | \$200.00 |
| | JDEAddress: 113410 | # Calculated Interest Days: 422 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$270.00 |

| City# | Property Owner | Address | Service Date | Description | Amount Due |
|-------|-------------------------------|---------------------------------|--------------|-------------------------------------|-----------------|
| 2393 | STRONG INVESTMENT LC | 214 S 2ND AVE 07-35-209-009 | 10/14/2009 | Weed Mowing | \$210.00 |
| | JDEAddress: 116526 | # Calculated Interest Days: 413 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$26.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$281.00 |
| 2388 | TOMLINSON, DARLA | 511 E BOONE ST 07-35-277-018 | 9/30/2009 | Weed Mowing | \$190.00 |
| | JDEAddress: 116357 | # Calculated Interest Days: 427 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$25.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$260.00 |
| 2380 | UTTERBACK, JAMES OR SANDRA | 707 W MAIN ST 07-27-482-010 | 9/29/2009 | Weed Mowing | \$236.00 |
| | JDEAddress: 117285 | # Calculated Interest Days: 428 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$30.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$311.00 |
| 2359 | VASQUEZ, JORGE | 402 E STATE ST 07-26-480-012 | 9/3/2009 | Weed Mowing | \$195.00 |
| | JDEAddress: 114196 | # Calculated Interest Days: 454 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$27.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$267.00 |
| 2398 | VAZQUEZ, ROSALIA | 124 E ANSON ST 07-35-405-026 | 10/1/2009 | Weed Mowing | \$180.00 |
| | JDEAddress: 109119 | # Calculated Interest Days: 426 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$24.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$249.00 |
| 2428 | WELLS FARGO | 1110 S 4TH ST 07-02-103-004 | 7/29/2009 | Weed Mowing | \$206.00 |
| | JDEAddress: 115021 | # Calculated Interest Days: 490 | | Rental Registration Late Fee: | \$0.00 |
| | | | | *Interest Through: 12/1/2010 | \$30.00 |
| | | | | Certify to Taxes Administration Fee | \$45.00 |
| | | | | Adj Total to Certify: | \$281.00 |

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|---------------------|--------------------------------------|--------------------|
| Number: 40 | Original Assessment: | \$11,743.00 |
| Nuisance Abatements | Rental Registration Late Fee: | \$0.00 |
| | Interest: | \$1,446.00 |
| | Certify to Taxes Administration Fee: | \$1,800.00 |
| | Total to Certify to Taxes: | \$14,989.00 |

| | | |
|--------------------------|--------------------------------------|--------------------|
| TOTAL FOR REPORT: | Original Assessment: | \$11,810.00 |
| Number: 43 | Rental Registration Late Fee: | \$50.00 |
| | Interest: | \$1,486.00 |
| | Certify to Taxes Administration Fee: | \$1,935.00 |
| | Total to Certify to Taxes: | \$15,281.00 |

*Interest on Assessments are calculated to Dec 1 of the year they will first be payable as property tax.
(Reference Iowa Code 384.60)

RESOLUTION APPROVING THE PURCHASE OF A 2010 CHEVY TAHOE AND
THE TRADE-IN AND DISPOSAL BY DECLARING SURPLUS A 2000 CHEVY
BLAZER LOCATED AT THE MARSHALLTOWN FIRE DEPARTMENT.

WHEREAS the Marshalltown Fire Department has in its' possession a 2000 Chevy Blazer- Vin# 1GNDDT13W4YK162297, which has reached its' useful life; and

WHEREAS the surplus property should be disposed of by sale or trade to raise additional revenue and prevent the further decline in value thereof prior to sale; and

WHEREAS competitive bids have been received for the replacement of the above mentioned vehicle and are within the stated amount budgeted for said replacement, with a bid price of \$25,624.50 including trade-in from Clemons Chevrolet, Marshalltown, Iowa.

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

Section 1. That the Marshalltown Fire Department shall purchase one Chevy Tahoe from Clemons Chevrolet in the amount of \$25,624.50 and do hereby declare the 2000 Chevy Blazer as surplus equipment and authorize the sale or trade thereof.

Section 2. The surplus property the subject of this resolution shall be sold or disposed of in accordance with applicable Federal, State and City guidelines.

Passed this ___ day of February, 2010, and signed this ___ day of February, 2010.

CITY OF MARSHALLTOWN, IOWA

Gene L. Beach, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

**RESOLUTION ACCEPTING AWARD AND APPROVING IOWA DEPARTMENT OF
ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT FOR
SANITARY SEWER IMPROVEMENTS IN THE AMOUNT OF \$2,500,000**

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

WHEREAS the City applied for and was awarded a Community Development Block Grant (CDBG) from the United States Department of Housing and Urban Development in the amount of \$2,500,000; and

WHEREAS funding will be used for Sanitary Sewer Improvements.

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

Section 1. The City of Marshalltown, Iowa accepts the award of and approves the contract 08-DRI-256 and authorizes and directs the City Administrator or his designee to complete all required documentation in connection with the approved contract. The Mayor and City Clerk are authorized to sign on behalf of the City of Marshalltown the contract and other necessary documents to effectuate this Resolution.

Passed this 22nd day of February 2010, and signed this _____ day of February 2010.

CITY OF MARSHALLTOWN, IOWA

Gene L. Beach, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

February 8, 2010

The Honorable Gene Beach, Mayor
City of Marshalltown
City Hall - 24 N. Center St.
Marshalltown, IA 50158

SUBJECT: Contract Recipient: Marshalltown
Contract Number: 08-DRI-256

Dear Mayor Beach:

I am pleased to inform you that the Iowa Department of Economic Development ("IDED") has awarded the City of Marshalltown a Community Development Block Grant ("CDBG") in an amount not to exceed \$2,500,000 for sanitary sewer improvements. IDED has received these funds from the United States Department of Housing and Urban Development ("HUD") under the Supplemental Appropriations Act of 2008 (Pub. L. 110-252) and under the Consolidated Security, Disaster Assistance, and Continuing Appropriations Act of 2009 (Pub. L. 110-329) under the CDBG Program in order to assist in the recovery from the 2008 floods.

This award is conditioned on the receipt of funds from HUD for the approved project in the previous paragraph.

Your contract with respect to this award (the "Contract") will have an effective date of the later of February 8, 2010 or the date it is fully signed. The Contract between Marshalltown and IDED will be following shortly. Upon its receipt, please review the document thoroughly, and sign and return it to IDED. With the Contract's return we will execute and return a copy for your files. The receipt of this award is conditioned on compliance with the provisions of the CDBG program for the activity described above and with the Contract.


A recipient must not commit or expend funds on any Project Activity in an Iowa Community Development Block Grant project before the environmental review is complete and when applicable a Request for Release of Funds (RROF) is submitted and a Release of Funds is issued by the State of Iowa. However, you may incur costs for those certain activities that are "exempt" from the environmental review requirements under 24 CFR Part 58.34. These costs include administration, environmental review, engineering, and design. Costs for exempt activities may be incurred as of the date of this letter but cannot be reimbursed by IDED until execution of the Contract.

IF ANY CONDITIONS CONTAINED IN THIS LETTER ARE NOT SATISFIED IN THE SOLE DISCRETION OF IDED, OR THE CONTRACT IS NOT FULLY EXECUTED BY MARCH 30, 2010, THIS AWARD OF FUNDS SHALL BE RESCINDED, AND NULL AND VOID, AND NO REIMBURSEMENT IS AVAILABLE FOR ANY COSTS INCURRED BY THE CONTRACT RECIPIENT WITH RESPECT TO THIS AWARD.

If you have any questions, please contact your project manager, Joseph Bohlke at (515) 725-3011 or Joseph.Bohlke@iowalifechanging.com.

IDED looks forward to working with Marshalltown on sanitary sewer improvements once all conditions to the award have been met and the contract is fully executed.

Sincerely,



Bret L. Mills
Director

cc: Marty Wymore, Region Six Planning Commission
Representative Mark Smith

Senator Steve Sodders
File

Marshalltown, acting by and through its duly authorized officers, hereby accepts the award described in this letter (the "Award"), acknowledges that receipt of this Award is contingent upon the satisfaction of all conditions of the CDBG Program and the execution of the Contract, and agrees to be bound by all program requirements of the CDBG Program for disaster recovery, IDED guidelines and the Contract with respect to this Award.

Marshalltown 08-DR1-256

By: _____

Name: _____

Title _____