1. Agenda

    Documents:

    AGENDA.PDF

2. Supporting Meeting Documents

    Documents:

    BILL LIST.PDF
    MINUTES.PDF
    PACKET.PDF

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

August 8, 2016, at 5:30 PM

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

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

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

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

Reserve Police Officer Certification
Cale Puls

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 July 25, 2016, special meeting minutes of July 27, 2016, and August 1, 2016.
2. Approve Bill List in the amount of $1,367,988.40.
3. Receipt of Civil Service Lists: Police Lieutenant Promotional List, Construction Inspector New Hire List.
4. Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: Mower purchase, Van Wall Equipment, $27,500, funded by capital improvement and road use tax, Police Department Patrol Vehicle Purchase, $24,956, Stew Hansen Dodge (Des Moines), funded by insurance settlement and capital improvement funds.
5. **(end of consent agenda items)**

RESOLUTIONS:

6. Resolution 2016-149 Setting public hearing date of September 12, 2016, on designation of Urban Renewal Area #5, and on urban renewal plan and project
7. Resolution 2016-150 Approving 28E Agreement with Marshall County Arts and Culture Alliance for Operation of the Municipal Band, expiring on January 1, 2017.
8. Resolution 2016-151 Establishing a Tobacco Free Policy for Parks, Trails Library and Library Grounds
9. Resolution 2016-152 Authorizing Submission of a Grant Application to the Martha Ellen Tye Foundation for a feasibility assessment study of the Veterans Memorial Coliseum.
10. Iowa River Trail Phase II Project 41016001A, ConStruct. Inc., $349,772.80
    a) Resolution 2016-153 Accept Bid and Award Contract
    b) Resolution 2016-154 Approve Contract and Bond
11. Resolution 2016-155 Approving Contract Change Order #1 for the SE South Street Extension Project 66013008, an increase of $16,569.32.

12. Resolution 2016-156 Approving Joint Participation Agreement with the Iowa Department of Transportation to Implement a State Transit Assistance (STA) Formula Project, $178,522, fiscal year ending June 30, 2017.

13. Resolution 2016-157 Approving Memorandum of Understanding for Purchasing Vehicle Owner Record Information with the Iowa Department of Transportation.

PUBLIC HEARING

14. Resolution 2016-158 Approving Plans and Specifications of the 2016 Ingledue St. & Pine St. Repair Project 76016013A.

PUBLIC COMMENT:

ADJOURNMENT:

COUNCIL DATE:August 8, 2016

VISA	$27,759.62	VISA
ACH'S	$584,281.97	ACH'S
CHECKS	$186,122.60	CHECKS
PAYROLL#15	$569,824.21	PERIODS ENDING 7/23/16
	$1,367,988.40	TOTAL FOR COUNCIL

101421.5600.010	4 ALL PROMO'S	Supplies	416.39
238110.5260.000	A & J BODY SHOP	#503 REPAIR	674.00
101310.5450.000	A T & T	LIBRARY WIRELESS	32.04
278690.5240.510	ABBAS PROPERTIES LLC	RENT ASSIST	19.00
278690.5240.510	ABC RENTALS	RENT ASSIST	375.00
278690.5240.510	ABC RENTALS	RENT ASSIST	240.00
101440.5600.054	ACCO UNLIMITED CORP	AQUATIC CTR	923.80
101440.5600.054	ACCO UNLIMITED CORP	AQUATIC CTR	865.00
101420.5600.450	ACT*MTOWN	Consignment	230.00
510532.5340.010	ADAM UTTERBACK	MONTHLY TRAPPING	775.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	136.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	136.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	408.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	102.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	170.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	272.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	170.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	136.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	238.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	136.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	170.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	34.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	170.00

101420.5600.450	ADVENTURE LANDS OF AMERICA	Consignment	68.00
520520.5410.000	AERATOR SOLUTIONS	SBR#1 MIXER	4,641.00
206710.5600.000	AIRGAS USA, LLC	ARGON/OXYGEN	18.85
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	150.44
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	13.05
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.15
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.15
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	43.26
101170.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	89.00
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	25.63
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	42.35
283210.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	21.58
283210.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.36
283210.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	13.31
283210.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	12.31
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	33.05
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	37.78
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	38.25
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	55.93
101480.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,768.80
101881.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,517.63
101881.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	19.83
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	34.14
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	94.91
101310.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	4,415.42
101310.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	4,415.42
101310.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	56.05
101310.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	56.05
101880.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	663.02
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	76.62
101110.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,767.68
101110.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.11
101880.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.11
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	36.47
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	36.64
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.15
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.97
101140.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,240.12
101140.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	31.28
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	31.15
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	135.76
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	30.29
101770.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	556.67
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	26.08
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	50.71
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	43.14

101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	12.31
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	42.71
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	296.49
101440.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	8,869.25
101440.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,549.36
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	38.90
233410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	1,304.39
281690.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	11.05
281690.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	10.46
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.73
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	42.42
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	15,655.11
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	56.25
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	43.29
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	128.12
520590.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	117.99
206160.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.48
510531.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	710.91
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	64.21
101410.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,371.61
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	69.99
206710.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	2,355.71
206710.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	37.50
520520.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	20.48
101410.5480.020	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	18.63
206120.5480.010	ALLIANT UTILITIES IES	GAS & OR ELECTRIC	34.20
278690.5235.100	AMANDA BROWN	UTILITY ASSISTANCE	27.00
278690.5235.100	AMANDA RAHN	UTILITY ASSISTANCE	27.00
278690.5235.100	AMANDA WEEKS	UTILITY ASSISTANCE	16.00
101310.5732.300	AMAZON.COM	AUDIO BOOK	9.99
101310.5732.300	AMAZON.COM	BOOK	5.18
101310.5732.300	AMAZON.COM	BOOK	12.57
101310.5732.300	AMAZON.COM	BOOK	6.32
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	11.02
101310.5732.300	AMAZON.COM	BOOK	6.99
101310.5732.300	AMAZON.COM	BOOK	5.00
101310.5732.300	AMAZON.COM	BOOK	6.99
101310.5732.300	AMAZON.COM	BOOK	7.99
101310.5732.300	AMAZON.COM	BOOK	5.95
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	4.39
101310.5732.300	AMAZON.COM	BOOK	9.48
101310.5732.300	AMAZON.COM	BOOK	8.36
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	4.00

101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	7.73
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	4.43
101310.5732.300	AMAZON.COM	BOOKS	13.61
101310.5732.300	AMAZON.COM	BOOKS	17.45
101310.5732.300	AMAZON.COM	BOOKS	35.70
101310.5732.300	AMAZON.COM	BOOKS	7.79
101850.5600.000	AMAZON.COM	CASH REGISITER	59.99
999.1160.000	AMAZON.COM	CHARGED INCORRECTLY	3.99
101310.5732.300	AMAZON.COM	DVD	12.96
101140.5600.000	AMAZON.COM	EMS BAG	176.58
206710.5733.000	AMAZON.COM	equipment	12.00
206710.5733.000	AMAZON.COM	equipment	34.44
101840.5600.000	AMAZON.COM	floor mat	74.99
101110.5600.000	AMAZON.COM	GPS RECEIVER	35.43
101310.5600.000	AMAZON.COM	INK ROLLER	5.98
101110.5600.000	AMAZON.COM	LAPTOP CHARGER	32.22
101310.5732.320	AMAZON.COM	BOOKS	22.00
101310.5732.320	AMAZON.COM	BOOKS	6.49
101310.5732.320	AMAZON.COM	BOOKS	12.26
101310.5732.320	AMAZON.COM	BOOKS	6.24
101310.5732.320	AMAZON.COM	BOOKS	18.88
101310.5732.320	AMAZON.COM	BOOKS	6.00
101310.5732.320	AMAZON.COM	BOOKS	8.97
101310.5732.320	AMAZON.COM	BOOKS	11.89
101310.5732.320	AMAZON.COM	BOOKS	5.97
101140.5600.000	AMAZON.COM	MASTER LOCK	31.84
520520.5600.000	AMAZON.COM	OFFICE CHAIR	286.20
101440.5600.000	AMAZON.COM	REGISTER TAPE	19.61
101310.5600.000	AMAZON.COM	TONER CARTRIDGE	27.89
206710.5570.000	AMAZON.COM	VEHICLE MAINT	29.95
206710.5733.000	AMAZON.COM	VEHICLE MAINT	30.11
206760.5733.000	AMAZON.COM	VEHICLE MAINT	69.99
101440.5600.000	AMAZON.COM	WATER VOLLEYBALL	24.60
278690.5235.100	AMELIA WOOD	UTILITY ASSISTANCE	42.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	105.00
278690.5240.510	ANDY CHOATE	RENT ASSIST	233.00
101110.5321.000	ANIMAL CLINIC - THE VET	DA2PPL VACCINES	24.00
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	4,166.67
278690.5235.100	APRIL JOHNSON	UTILITY ASSISTANCE	17.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	3.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	664.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	522.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	484.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	455.00

278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	368.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	308.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	186.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	100.00
206710.5570.000	ARNOLD MOTOR SUPPLY	2PK BATTERIES	1.83
101410.5480.010	ARNOLD MOTOR SUPPLY	OP PARTS	50.71
206710.5570.000	ARNOLD MOTOR SUPPLY	BLOWER MOTOR	102.94
206710.5570.000	ARNOLD MOTOR SUPPLY	EVAP EMISSIONS	183.43
101410.5562.000	ARNOLD MOTOR SUPPLY	Hi perf flo	48.29
206710.5570.000	ARNOLD MOTOR SUPPLY	OIL FILTER	3.42
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	39.15
101410.5480.010	ARNOLD MOTOR SUPPLY	PAID IN ERR	(50.71)
206710.5570.000	ARNOLD MOTOR SUPPLY	RETURN EVAP	(183.43)
220000.4310.110	ATTORNEY GENERALS CRIME VICTIM ASST	REFUND	631.92
999.1125.000	AVESIS THIRD PARTY ADMIN	VISION PLAN	327.27
999.1131.000	AXA EQUITABLE	POLICE IRA	450.00
278690.5240.510	B & B RENTALS	RENT ASSIST	273.00
101110.5600.000	B&H PHOTO VIDEO	DIGITAL VOICE	67.47
278690.5240.510	BARBARA BROWN	RENT ASSIST	59.00
278690.5235.100	BARBARA STEVENS	ASSISTANCE	13.00
278690.5240.510	BARRY & RENEE SEDLACEK	RENT ASSIST	372.00
278690.5240.510	BARTT WEICHERS	RENT ASSIST	411.00
101440.5340.070	BDH INFORMATION TECHNOLOGY LLC	AQUATIC CTR	236.08
101110.5340.150	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	1,266.25
101310.5340.150	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	633.13
101891.5340.100	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	313.50
101891.5340.100	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	58.20
101891.5340.150	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	3,165.62
101891.5340.150	BDH INFORMATION TECHNOLOGY LLC	JULY MONTHLY FEES	375.00
520520.5980.000	BENNY RODRIGUEZ	FILL POOL/LANDSCAPING	63.89
101770.5410.000	BENS TIRE & AUTO	AIRPORT TRACTOR	75.00
101110.5600.000	BEST BUY COMPANY INC	COMPUTER COMPONENTS	284.96
801110.5114.000	BETTY GOODING	MONTHLY PENSION	765.78
278690.5240.510	BILLY ARMSTRONG	RENT ASSIST	178.00
206710.5610.520	BITUMINOUS MATERIALS & SUPPLY	HFE-90	717.52
101310.5600.010	BLACK TIRE	YOUTH PROGRAM	24.99
520520.5600.000	BLINK ELECTRIC MOTORS INC	EXHAUST FAN	38.00
101880.5600.000	BLINK ELECTRIC MOTORS INC	op supplies	190.00
101880.5600.000	BLINK ELECTRIC MOTORS INC	op supplies	210.00
101310.5600.000	BLINK ELECTRIC MOTORS INC	PART FOR LIBRARY	28.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	PRELIM EXHAUST	16.32
520520.5410.000	BLINK ELECTRIC MOTORS INC	REPAIR MOTOR	216.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	591.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	471.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	439.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	419.00

101410.5340.010	BOB'S LAWN CARE SERVICE	PARK CONTRACT	2,080.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	227.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	500.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	450.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	416.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	305.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	298.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	271.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	104.00
520520.5600.000	BRENNTAG GREAT LAKES LLC	HYDRATED LIME	1,400.00
520520.5132.000	BROWN'S SHOE FIT CO	WORK BOOTS	202.49
478710.5340.240	BRYCON CORPORATION	2016 PCC PATCH REPAIR	56,721.08
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	410.00
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	306.00
278690.5235.100	CAMELIA WEICHERS	ASSISTANCE	10.00
520520.5570.010	CASEY'S	FUEL TRUCK	119.83
152451.5600.000	CASEY'S	op supplies	12.60
540430.5600.000	CASH REGISTER GUYS	REGISTER TAPE	41.57
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	130.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	107.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	106.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	54.00
101770.5570.000	CENTRAL IOWA FARM STORE INC	AIRPORT MOWER	1,433.78
520520.5600.000	CENTRAL IOWA FARM STORE INC	PARTS P&R MOWER	29.80
101770.5480.000	CENTRAL IOWA WATER ASSOCIATION	AIRPORT JULY	144.56
283210.5600.000	CENTRAL OFFICE SUPPLY	COMPRESSED AIR	8.52
550780.5600.000	CENTRAL OFFICE SUPPLY	FOLDERS&COPIES	18.32
101561.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	15.60
278690.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	28.93
283210.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	4.10
283210.5600.000	CENTRAL OFFICE SUPPLY	OFFICE SUPPLIES	7.64
101110.5600.000	CENTRAL OFFICE SUPPLY	RECEIPT BOOK	10.37
101480.5480.000	CENTURYLINK	7/13-8/12 SENIOR CTR	56.54
206710.5610.510	CESSFORD CONSTRUCTION COMPANY	COLDMIX/WASHED ROCK	904.80
206710.5610.600	CESSFORD CONSTRUCTION COMPANY	COLDMIX/WASHED ROCK	535.52
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	391.00
278690.5240.510	CHAD & TINA EUBANKS	RENT ASSIST	336.00
278690.5240.510	CHERYL BOWN	RENT ASSIST	271.00
233410.5340.010	CHRIS CARL	14"TOURNEY DIRECTOR	320.00
101421.5340.630	CHUCK E CHEESE	CAMP ADMISSIONS	377.46
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT	78.83
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT	78.83
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT	78.83
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT	78.83
206710.5132.000	CITY LAUNDERING COMPANY	STREET DEPT	78.83

550780.5132.000	CITY LAUNDERING COMPANY	TRANSIT DEPT	9.95
550780.5132.000	CITY LAUNDERING COMPANY	TRANSIT DEPT	9.95
550780.5132.000	CITY LAUNDERING COMPANY	TRANSIT DEPT	9.95
550780.5132.000	CITY LAUNDERING COMPANY	TRANSIT DEPT	9.95
550780.5132.000	CITY LAUNDERING COMPANY	TRANSIT DEPT	9.95
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
206120.5132.000	CITY LAUNDERING COMPANY	UTILITY DEPT	29.08
416756.5340.240	CLAPSADDLE GARBER ASSOC INC	18TH AVE CONCRETE	2,103.65
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT HANGER	745.00
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT PAVEMENT	2,113.30
291530.5230.030	CLAPSADDLE GARBER ASSOC INC	INGLEDUE ST	1,879.20
291530.5230.030	CLAPSADDLE GARBER ASSOC INC	INGLEDUE ST	6,736.90
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH ST	330.70
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH ST	3,217.60
101110.5570.000	CLEMONS INC	#516 PARTS	194.18
278690.5240.510	CMHC INVESTMENTS	RENT ASSIST	295.00
999.1129.000	COLONIAL LIFE	SHORT TERM	372.28
510531.5600.000	CONCRETE INC	106 W CHURCH	481.25
510531.5600.000	CONCRETE INC	106 W CHURCH	204.11
510531.5600.000	CONCRETE INC	106 W CHURCH	229.38
510531.5600.000	CONCRETE INC	20TH & STATE	177.33
278690.5240.510	CONNIE WARREN	RENT ASSIST	227.00
101140.5340.070	CONSOLIDATED FLEET SERVICES	GROUND LADDER	408.00
478710.5340.240	CONSTRUCT INC	CRAIG CIRCLE	159,037.64
491750.5340.240	CONSTRUCT INC	SE SOUTH ST	36,192.15
520520.5460.000	COUNTRY INN & SUITES	2016 IAWEA	299.04
510531.5460.000	COUNTRY INN & SUITES	TRAVEL-SEWER DEPT	119.62
520590.5460.000	COUNTRY INN & SUITES	TRAVEL-SEWER DEPT	179.42
101480.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP PARTS	213.09
101410.5600.080	CRESCENT ELECTRIC SUPPLY CO	op supplies	270.71
101410.5600.080	CRESCENT ELECTRIC SUPPLY CO	op supplies	449.42
206120.5600.000	CRESCENT ELECTRIC SUPPLY CO	op supplies	200.00
510531.5600.000	CRESCENT ELECTRIC SUPPLY CO	op supplies	23.15
520590.5600.000	CRESCENT ELECTRIC SUPPLY CO	op supplies	34.73
283210.5600.010	CRESTLINE	PROMOTIONAL	472.06
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	305.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	295.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	295.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	293.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00

278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	289.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	288.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	280.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	274.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	272.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	272.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	266.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	236.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	234.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	233.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	231.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	200.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	183.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	176.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	176.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	174.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	147.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	107.00
278690.5240.510	CRESTVIEW APT LLC	RENT ASSIST	102.00
550780.5570.000	CUMMINS CENTRAL POWER, LLC	FILTER, GAS	1,401.78
278690.5240.510	D & D RENTALS INC	RENT ASSIST	242.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	128.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	96.00
278690.5240.510	D & S INVESTMENTS	RENT ASSIST	38.00
540430.5600.055	DAIRY QUEEN C/O TYLER WOLLAM	CONCESSION ICE CREAM	2,299.50
278690.5240.510	DANIEL D CROSSER	RENT ASSIST	450.00
278690.5240.510	DAVID GIMER	RENT ASSIST	534.00
278690.5240.510	DAVID M PYLE	RENT ASSIST	115.00
101581.5261.760	DAVID PILLE	1206 W CHURH	100.00
101581.5261.760	DAVID PILLE	212 N 7TH AVE	60.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	276.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	198.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	81.00
278690.5235.100	DEBRA PENEUTA	ASSISTANCE	13.00
278690.5235.100	DESIREE CARMER	ASSISTANCE	12.00
101581.5261.760	DEVIG SERVICES	MOW 801 E SOUTH ST	125.00
520520.5980.000	DEVIN DILLINGHAM	FILLED POOL	18.34
206760.5733.000	DIAMOND TRAFFIC	equipment	437.17
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	525.00
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	210.30
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	70.10
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	140.20
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	210.30
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	350.50
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	140.20
206710.5610.940	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	140.20

283210.5480.070	DIRECTV	CABLE-LEAD HOUSE	46.99
283210.5480.070	DIRECTV	CABLE-LEAD HOUSE	46.99
278690.5240.510	DONNA WIND-HUSAK	RENT ASSIST	399.00
283210.5460.030	DSM PARKING RAMP	PARKING	65.00
101110.5460.000	E-KIT TRAINING	FIELD SEARCH SOFTWARE	275.00
101440.5600.080	ELECTRIC SUPPLY OF M'TOWN	op supplies	24.66
101440.5600.080	ELECTRIC SUPPLY OF M'TOWN	op supplies	95.61
101440.5600.080	ELECTRIC SUPPLY OF M'TOWN	op supplies	21.67
206120.5600.000	ELECTRIC SUPPLY OF M'TOWN	op supplies	49.32
206160.5600.000	ELECTRIC SUPPLY OF M'TOWN	op supplies	63.20
206710.5570.000	ELECTRIC SUPPLY OF M'TOWN	vehicle mai	11.98
278690.5240.510	ELWAYNE INC	RENT ASSIST	286.00
278690.5240.510	ELWAYNE INC	RENT ASSIST	252.00
278690.5240.510	ELWAYNE INC	RENT ASSIST	246.00
278690.5240.510	ELWAYNE INC	RENT ASSIST	172.00
101420.5340.640	EMILY GALE-HAZEN	7/17-7/30 ZUMBA	90.00
278690.5360.000	ENDICIA	POSTAGE	9.95
520520.5600.000	ENGINEERED EQUIPMENT SOLUTIONS INC	SBR#1 DIFFUSER	9,474.76
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	1005 S 2ND ST	94.25
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	1307 SIEGEL, TAMA	78.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERV	1307 SIEGEL, TAMA	12.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	207 ANNA, GARWIN	72.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERV	207 ANNA, GARWIN	12.00
520520.5980.000	ERIC SIEMENS	WATER PIPE BROKE	88.20
278690.5240.510	ERIC STAFF	RENT ASSIST	126.00
101140.5410.000	ETHINGTON HTG & COOLING INC	AC REPAIR/L	362.00
247410.5600.060	EVERGREEN SERVICES LLC	MAPLE TREE-	205.00
278690.5240.510	F & C RENTALS LLC	RENT ASSIST	355.00
101310.5210.000	FACEBOOK	ADVERTISING	3.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	219.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	219.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	214.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	195.00
101110.5600.000	FASTENAL COMPANY	DRILL BIT-	66.38
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	28.19
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	150.88
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	44.66
283210.5360.000	FEDEX	EHS SHIPMENT	115.87
283210.5410.000	FEXSTEVE LIMITED COMPANY	406 E STATE	2,500.00
999.1109.000	FIRE UNION DUES	FIRE UNION	1,140.00
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	6,396.66
520520.5230.030	FOX ENGINEERING ASSOCIATES INC	WPCP BIO GAS	4,950.00
101110.5460.000	FOX VALLEY TECHNICAL COLLEGE	REFUND-SRO TRAINING	(275.00)
101110.5460.000	FOX VALLEY TECHNICAL COLLEGE	SRO TRAINING	275.00
283210.5460.030	FRIDAY'S AM BAR	FOOD CONFERENCE	48.31
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	160.00

278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	128.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	103.00
233410.5340.010	G&K SERVICES - DES MOINES	CREDIT	(12.00)
233410.5340.010	G&K SERVICES - DES MOINES	TOWEL SERVICE	6.00
233410.5340.010	G&K SERVICES - DES MOINES	TOWEL SERVICE	8.00
233410.5340.010	G&K SERVICES - DES MOINES	TOWEL SERVICE	8.00
233410.5340.010	G&K SERVICES - DES MOINES	TOWEL SERVICE	8.00
101110.5132.000	GALLS LLC	BOOTS RETURNED	(111.86)
101110.5132.000	GALLS LLC	HANDCUFF CASE	41.75
101110.5132.000	GALLS LLC	SEARCH GLOVES	303.55
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	134.00
550780.5570.000	GILLIG LLC	HEAD ASSY/MIRROR	235.22
101110.5570.010	GIT N GO CONVENIENCE STORES INC #35	FUEL	18.73
278690.5240.510	GLADBROOK HOUSING	RENT ASSIST	183.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	585.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	575.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	528.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	471.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	426.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	351.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	326.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	282.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	113.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	91.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	14.00
101140.5600.000	GOLDEN WEST INDUSTRIAL SUPPLY	LIGHT LED FLARES	218.54
278690.5240.510	GRANT PARK LLC	RENT ASSIST	471.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	376.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	375.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	314.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	295.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	292.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	281.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	277.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	275.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	263.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	253.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	231.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	203.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	194.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	159.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	142.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	135.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	129.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	122.00

278690.5240.510	GRANT PARK LLC	RENT ASSIST	76.00
278690.5240.510	GREGORY J SPECHT	RENT ASSIST	393.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	305.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	283.00
278690.5240.510	HALA VENTURES LLC	RENT ASSIST	173.00
101140.5410.000	HARTWIG PLUMBING & HEATING INC	HOT WATER HEATER	102.00
290113.5600.000	HEADSETS DIRECT	2 HEADSETS	142.95
101310.5450.000	HEART OF IOWA COMM	LIBRARY INTERNET	260.09
520520.5980.000	HILDA DAVIS	OUTSIDE HOSE BREAK	19.60
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	395.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	244.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	239.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	222.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	201.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	187.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	113.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	112.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	98.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	449.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	430.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	425.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	425.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	413.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	398.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	350.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	311.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	311.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	305.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	303.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	259.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	233.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	226.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	224.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	217.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	185.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	179.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLP	RENT ASSIST	134.00
283210.5600.000	HOBBY-LOBBY	SUPPLIES	35.94
283210.5600.000	HOBBY-LOBBY	SUPPLIES	2.00
283210.5433.000	HOME RENTAL CENTER	HOUSING RENTAL	360.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	435.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	430.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	200.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	200.00

278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	181.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	170.00
278690.5240.510	HUBBARD MAPLE STREET APT	RENT ASSIST	134.00
206710.5570.000	HUPP ELECTRIC MOTORS	VEHICLE MAINT	385.44
206710.5570.000	HUPP ELECTRIC MOTORS	VEHICLE MAINT	79.10
283210.5460.030	HYATT HOTELS	FOOD AT CONFERENCE	15.43
101110.5600.000	HY-VEE ACCOUNTS RECEIVABLE	DRY ICE	4.18
520520.5600.000	HY-VEE ACCOUNTS RECEIVABLE	FLOWERS	37.94
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	PLANTS	24.92
204420.5600.000	HY-VEE ACCOUNTS RECEIVABLE	Supplies	40.27
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	TISSUE, CLEANING SUPPLIES	33.73
101140.5112.010	ICMA RETIREMENT 457	RETIREMENT	725.34
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,776.52
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	509.79
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,717.00
150891.5340.150	IMAGETEK	MONTHLY SUBSCRIPTION	587.00
999.1111.000	IMWCA	WORKERS COMP	13,945.00
247410.5132.000	IN STITCHES	BAND SHIRTS	211.50
550780.5570.000	INLAND TRUCK PARTS COMPANY	CONTROL MODULE	2,170.24
520520.5251.000	IOWA DEPT OF NAT RESOURCES	7/1/16-6/30/17 NPDES PERMIT	1,275.00
101110.5340.070	IOWA DEPT OF PUBLIC SAFETY	JULY-SEPT TERMINAL BILL	266.40
290113.5340.070	IOWA DEPT OF PUBLIC SAFETY	JULY-SEPT TERMINAL BILL	2,757.60
520520.5251.000	IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTIONS	405.00
101110.5460.000	IOWA POLICE CHIEFS	LE ADMIN CONFERENCE	30.00
101110.5460.000	IOWA POLICE CHIEFS	LE ADMIN CONFERENCE	30.00
101110.5460.000	IOWA POLICE CHIEFS	LE ADMIN CONFERENCE	30.00
999.1160.000	IOWA VALLEY COMM COLLEGE DIST	TRAINING CERTIFICATE	10.00
101410.5600.080	ISLE OF GREEN	PLANT MATERIALS	172.50
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSIST	403.00
278690.5240.510	JAMES HATCH	RENT ASSIST	450.00
278690.5240.510	JAMES HATCH	RENT ASSIST	419.00
278690.5240.510	JAMES HATCH	RENT ASSIST	368.00
278690.5240.510	JAMES HATCH	RENT ASSIST	226.00
278690.5240.510	JAMMIE HOWARD	RENT ASSIST	176.00
520520.5980.000	JASON MULL	FILLED POOL	33.23
278690.5240.510	JAY HANSEN	RENT ASSIST	321.00
278690.5240.510	JAY HANSEN	RENT ASSIST	183.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	255.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	202.00
278690.5240.510	JBI COOPERATIVE ASSOCIATION	RENT ASSIST	12.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	246.00
101140.5600.000	JIFFY LUBE	GAS	11.00
206710.5570.000	JIFFY LUBE	VEHICLE MAINT	17.30
278690.5240.510	JJG PROPERTIES	RENT ASSIST	272.00
278690.5240.510	JKM COPPERATIVE HOUSING	RENT ASSIST	391.00
278690.5240.510	JKM COPPERATIVE HOUSING	RENT ASSIST	313.00

520520.5980.000	JODY GARCIA	FILLED POOL	41.65
206710.5251.000	JOE, WITTE	CDL LICENSE	23.00
283210.5472.000	JOEL S CHANDLER	MILEAGE	7.80
101440.5600.080	JOHNSTONE SUPPLY	OP SUPPLIES	395.20
283210.5472.000	JOYCE BROWN	MILEAGE	12.48
101420.5340.640	KAREN GALE-HAZEN	7/17-7/30 ZUMBA	202.50
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	PANEL	336.75
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	PARTS MOTOR	404.60
520520.5600.030	KEYSTONE LAB INC	DIGESTER #3	29.00
101310.5732.300	KINDLE UNLIMITED	JUV AUDIO BOOK	9.99
101310.5732.300	KINDLE UNLIMITED	JUV AUDIO BOOK	(9.99)
101310.5732.300	KINDLE UNLIMITED	JUV AUDIO BOOK	(9.99)
278690.5340.070	KOCH BROTHERS	4/6-7/5 HOUSING	620.96
510531.5570.000	KUM & GO	GAS	4.80
520590.5570.000	KUM & GO	GAS	7.20
278690.5235.100	KYLIE CARRIGAN	ASSISTANCE	37.00
278690.5240.510	L&M INVESTMENTS	RENT ASSIST	367.00
278690.5240.510	LARRY R BAHR	RENT ASSIST	15.00
278690.5240.510	LARRY VEST	RENT ASSIST	139.00
101410.5410.000	LARRY'S TOWING & TIRE SERVICE	Mower tire	89.00
101110.5600.000	LAW ENFORCEMENT TARGETS INC	TARGETS-RANGE	387.89
101110.5600.000	LAW ENFORCEMENT TARGETS INC	TARGETS-RANGE	380.61
206710.5600.000	LAWSON PRODUCTS INC	STREET DEPT	118.85
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	510.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	460.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	370.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	256.00
278690.5235.100	LEISA KROENER	ASSISTANCE	50.00
278690.5240.510	LESLIE SCOTT	RENT ASSIST	454.00
278690.5240.510	LINDA WIEBENSOHN	RENT ASSIST	106.00
101421.5340.630	LINDA, KAUFFMAN	8PPL SPARKS MOVIES	40.00
278690.5240.510	LYLE MATNEY	RENT ASSIST	54.00
278690.5240.510	MARCIA SCHULER-VAN LANGEN	RENT ASSIST	221.00
278690.5240.510	MARION MANOR II	RENT ASSIST	385.00
278690.5240.510	MARION MANOR INC	RENT ASSIST	263.00
283210.5460.030	MARRIOTT HOTELS	FOOD CONFERENCE	47.30
283210.5460.030	MARRIOTT HOTELS	FOOD CONFERENCE	47.30
283210.5460.030	MARRIOTT HOTELS	HOTEL-HOUSING	910.64
283210.5460.030	MARRIOTT HOTELS	HOTEL-HOUSING	910.64
101110.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	4,904.36
101140.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	695.94
101410.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	730.06
101410.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	295.69
101560.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	22.28
101561.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	47.73
101581.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	83.47

206120.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	202.72
206710.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	1,824.02
206711.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	135.48
206760.5570.000	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	120.25
510531.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	225.59
510531.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	44.24
510532.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	107.59
520520.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	184.76
520520.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	79.37
520590.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	338.38
520590.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	66.37
550780.5570.010	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	29.59
550780.5570.060	MARSHALL COUNTY ENGINEER	GAS &/OR DIESEL	3,313.13
101410.5340.010	MARSHALL COUNTY LANDFILL	PARK&REC	55.00
101170.5331.500	MARSHALL CTY EMERGENCY MGMT AGENCY	MONTHLY PAYMENT	2,395.17
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	311.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	305.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	249.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	239.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	226.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	213.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	153.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	134.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	114.00
278690.5240.510	MARSHALLTOWN SENIOR RES	RENT ASSIST	88.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	638.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	395.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	239.00
101420.5340.600	MARSHALLTOWN UMPIRES ASSOC	UMPIRE SERVICES	1,250.00
233410.5340.600	MARSHALLTOWN UMPIRES ASSOC	UMPIRE SERVICES	1,364.00
281690.5480.030	MARSHALLTOWN WATER WORKS	1210 E NEVADA	23.48
281690.5480.030	MARSHALLTOWN WATER WORKS	5/6-7/8 710 WOOD ST	74.48
520520.5220.000	MARSHALLTOWN WATER WORKS	JUNE SANITARY SEWER	7,745.43
510531.5220.000	MARSHALLTOWN WATER WORKS	JUNE STORM WATER	262.15
278690.5240.510	MARY JASPERS	RENT ASSIST	128.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	284.00
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	#516 ALIGNMENT	42.35
101560.5570.000	MCATEE TIRE SALES & SERVICE INC	AUTO MAINT.	341.78
510532.5410.000	MCATEE TIRE SALES & SERVICE INC	BATWING TIRE	57.50
101140.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRES,SERVICES	338.78
101880.5600.000	MCMASTER-CARR SUPPLY COMPANY	op supplies	87.38
101880.5600.000	MCMASTER-CARR SUPPLY COMPANY	op supplies	(87.38)
520520.5600.000	MEAD O'BRIEN INC	DAF LIMITORQUE	337.99
520520.5410.000	MEAD O'BRIEN INC	LIMITORQUE	995.00
101310.5732.320	MEAGAN DOBBS	LOST BOOK RETURNED	6.99
233410.5450.000	MEDIACOM	MSA Complex	69.90

247410.5450.000	MEDIACOM	RIVERVIEW INTERNET	139.90
101310.5450.000	MEDIACOM	WIRELESS SERVICE	75.90
520520.5450.000	MEDIACOM	WPCP ONLINE	75.00
681110.5338.000	MEDTRAK SERVICES LLP	7/1-7/15 PRESCRIPTIONS	10.09
681140.5338.000	MEDTRAK SERVICES LLP	7/1-7/15 PRESCRIPTIONS	1,112.79
101110.5600.000	MENARDS	ALUMINUM	17.98
101140.5570.000	MENARDS	BOAT BATTERY	54.99
520520.5600.000	MENARDS	CHAIN	51.13
101110.5600.000	MENARDS	GAS CAN, PU	69.57
101440.5600.080	MENARDS	op supplies	12.27
101440.5600.080	MENARDS	op supplies	16.56
101440.5600.080	MENARDS	op supplies	24.07
101880.5600.000	MENARDS	op supplies	98.96
101880.5600.000	MENARDS	op supplies	27.25
101880.5600.080	MENARDS	op supplies	23.58
152451.5600.000	MENARDS	op supplies	7.58
206120.5600.000	MENARDS	op supplies	18.66
206710.5600.000	MENARDS	op supplies	36.73
206710.5600.000	MENARDS	op supplies	22.89
206710.5600.000	MENARDS	op supplies	13.98
206710.5600.000	MENARDS	op supplies	9.99
206710.5600.000	MENARDS	op supplies	25.98
206710.5600.080	MENARDS	op supplies	23.58
510531.5600.000	MENARDS	op supplies	9.22
510531.5600.000	MENARDS	op supplies	12.45
510531.5600.000	MENARDS	op supplies	10.03
520590.5600.000	MENARDS	op supplies	13.82
520590.5600.000	MENARDS	op supplies	18.67
520590.5600.000	MENARDS	op supplies	15.05
520520.5600.000	MENARDS	op supplies	13.45
520520.5600.000	MENARDS	RETURN	(39.99)
101110.5600.000	MENARDS	SLEDGEHAMMER	34.99
520520.5600.000	MENARDS	SPEAKER, BULB	43.98
101440.5600.080	MENARDS	Sprinkler hose	266.41
101140.5600.000	MENARDS	SUPPLIES	48.98
101140.5600.000	MENARDS	SUPPLIES	13.98
101310.5600.000	MENARDS	SUPPLIES	113.44
101410.5600.080	MENARDS	Supplies	33.99
101410.5600.080	MENARDS	Supplies	24.89
101410.5600.080	MENARDS	Supplies	102.36
278690.5240.510	MERLIN REID	RENT ASSIST	167.00
278690.5240.510	MERLIN REID	RENT ASSIST	128.00
278690.5240.510	MERLIN REID	RENT ASSIST	55.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSIST	159.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	287.00
278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	265.00

278690.5240.510	MICHAEL SCHMIDT	RENT ASSIST	167.00
101420.5340.640	MICHAEL WICKHAM	7/12-9/1 TAEKWONDO	290.00
101421.5340.640	MICHAEL WICKHAM	7/12-9/1 TAEKWONDO	500.00
101420.5340.640	MICHAEL WICKHAM	ONE CLASS	20.00
278690.5240.510	MIKE TAYLOR	RENT ASSIST	217.00
479710.5230.000	MOODYS INVESTORS SERVICE	BOND RATING	5,494.50
511531.5230.000	MOODYS INVESTORS SERVICE	BOND RATING	8,005.50
101110.5570.000	NAPA	#516 LAMP	44.06
101410.5570.000	NAPA	#711 AC BLO	47.16
101560.5570.000	NAPA	AUTO MAINT.	33.16
101110.5570.000	NAPA	CAR LIGHTS	5.41
101110.5570.000	NAPA	CREDIT	(0.24)
550780.5570.000	NAPA	JB WELD	6.31
101140.5570.000	NAPA	LAMP-FIRE	104.96
101140.5570.000	NAPA	OIL FILTER	4.79
206710.5570.000	NAPA	OIL FILTER	2.99
101110.5570.000	NAPA	OIL FILTERS	24.60
101140.5570.000	NAPA	RETURN WRENCH	(24.98)
520520.5600.000	NAPA	SECURITY GATE	187.84
101410.5562.000	NAPA	Sockets	23.90
101140.5570.000	NAPA	TUNE UP	23.50
101410.5570.000	NAPA	WATER TRAIL	7.83
101140.5570.000	NAPA	WRENCH/FILTER	23.47
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	287.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	285.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	264.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	247.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	246.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	224.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	208.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	203.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	200.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	179.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	165.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	117.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	98.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	41.00
278690.5240.510	MTOWN WESTOWN, LLP	RENT ASSIST	20.00
101140.5132.000	MUNICIPAL EMERGENCY SERVICE	FIRE COATS,	4,061.25
278690.5240.510	NANCY JO SMITH	RENT ASSIST	222.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	167.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	140.00
101110.5600.000	NARTEC	50 METH TESTERS	91.04
520520.5600.030	NCL OF WISCONSIN INC	FILTERS, DIGESTION REAGEN	503.18
101110.5600.000	NEWEGG INC	USB HUB	29.99

278690.5235.100	NIKKI BOLLAS	ASSISTANCE	16.00
278690.5235.100	NIKKI WAGNER	ASSISTANCE	13.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	177.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	172.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	159.00
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING	CONCESSION PRODUCT	67.50
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING	CONCESSION PRODUCT	604.69
101140.5600.000	OFFICE SUPPLY	OFFICE CHAIRS	440.94
101850.5718.000	OFFICEMAX INC.	PAPER SHREDDER	184.32
101421.5600.010	ORIENTAL TRADING CO INC	Supplies	260.86
101421.5600.010	ORIENTAL TRADING CO INC	Supplies	74.96
101421.5600.010	ORIENTAL TRADING CO INC	Supplies	234.81
101890.5600.000	OSI US FLAGS	op supplies	279.55
278690.5235.100	PAM WEATHERLY-MICHEL	ASSISTANCE	21.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	522.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	234.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	202.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	134.00
278690.5240.510	PARK ELMS LLC	RENT ASSIST	111.00
520520.5980.000	PAUL WALDRON	FILLED POOL	44.22
101110.5460.000	PAYPAL	TRAINING REGISTRATION	125.00
206710.5570.000	PAYPAL	VEHICLE MAINT	30.98
206710.5570.000	PAYPAL	VEHICLE MAINT	110.92
101140.5600.000	PC LIQUIDATIONS	HANDSET	38.82
283210.5410.000	PETTENGILL CONSTRUCTION	1005 S 2ND	13,380.00
283210.5410.000	PETTENGILL CONSTRUCTION	511 W BOONE ST	1,550.00
233410.5600.080	PHILLIP A SCHWARCK	ATLANTA LIGHT BULBS	131.88
278690.5240.510	PINECREST MOBILE HOME PARK	RENT ASSIST	141.00
101421.5340.630	PLAZA T THEATERS	SPARKS ADMISSION	96.00
101440.5600.080	PLUMB SUPPLY	op supplies	915.10
101440.5600.080	PLUMB SUPPLY	op supplies	87.03
206710.5600.000	PLUMB SUPPLY	op supplies	8.91
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSIST	261.00
278690.5340.070	PREMIER OFFICE EQUIPMENT	7/29/16-7/28/17 CONTRACT	2,292.95
101410.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	11.05
101410.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	12.06
206710.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	55.23
206710.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	60.32
510531.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	11.05
510531.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	12.06
520590.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	16.57
520590.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	18.10
550780.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	16.57
550780.5340.070	PREMIER OFFICE EQUIPMENT	PUBLIC WORKS	18.10
471110.5230.030	PROCHASKA & ASSOC INC	POLICE&FIRE ARCHITECTS	6,877.45
471110.5230.030	PROCHASKA & ASSOC INC	POLICE&FIRE ARCHITECTS	403.19

101440.5600.000	PROVANTAGE CORP	Datacard PROGRAM	154.07
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	536.00
278690.5240.510	R&A RENTAL PROPERTIES LLC	RENT ASSIST	343.00
150110.5749.000	RACOM CORPORATION	#513 REPLACE WIRING	75.00
101110.5132.000	RACOM CORPORATION	2 EARPIECES	80.00
101140.5450.000	RACOM CORPORATION	5PROGRAM RADIOS	475.00
290113.5380.000	RACOM CORPORATION	EDACS 7/1-12/31/16	4,567.52
101110.5380.000	RACOM CORPORATION	EDACS ACCESS	12,097.91
290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	63.15
290113.5749.000	RACOM CORPORATION	REPROGRAM 210 RADIOS	4,725.00
283210.5472.000	RANDY VAUGHN	MILEAGE	156.78
101831.5057.100	RANDY WETMORE	PHONE ALLOWANCE	62.50
278690.5240.510	RD TOLEDO LLP	RENT ASSIST	332.00
101421.5340.630	REDS TRAIN SHOP	CAMP MARSHALLTOWN	127.50
278690.5240.510	REM HOMES LLC	RENT ASSIST	317.00
278690.5240.510	REM HOMES LLC	RENT ASSIST	194.00
278690.5340.100	RENTAL HISTORY REPORTS	SOFTWARE CONTRACT	232.00
278690.5240.510	REP CORP	RENT ASSIST	171.00
206710.5600.000	RI TEC INDUSTRIAL PRODUCTS	BLASTER	154.00
278690.5240.510	RICHARD NAUGHTON	RENT ASSIST	682.00
278690.5240.510	RICK SESKER	RENT ASSIST	425.00
278690.5240.510	RICK SESKER	RENT ASSIST	197.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	625.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	608.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	572.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	476.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	462.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	254.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	224.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	224.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	160.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	90.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	57.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	645.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	559.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	547.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	495.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	481.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	468.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	389.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	108.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	54.00
283210.5460.030	RIVERS EDGE	FOOD CONFERENCE	23.42
283210.5460.030	RIVERS EDGE	FOOD CONFERENCE	35.65
278690.5240.510	ROBERT EAKIN	RENT ASSIST	154.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	234.00

278690.5240.510	ROBERT FISCHELS	RENT ASSIST	170.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	136.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSIST	84.00
278690.5240.510	ROBIN WEIDNER	RENT ASSIST	202.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	247.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	84.00
101110.5460.000	RODNEY W WHITMORE	CONF HOTEL&FOOD	278.63
278690.5240.510	ROGER HANSEN	RENT ASSIST	157.00
278690.5240.510	ROGER HATCH	RENT ASSIST	271.00
278690.5240.510	RON SNYDER	RENT ASSIST	518.00
278690.5240.510	RON SNYDER	RENT ASSIST	467.00
278690.5240.510	RONALD J IOLE	RENT ASSIST	153.00
101310.5732.320	RONALD RODIMAKER	RETURNED LOST BOOK	27.00
278690.5235.100	ROXSAND HARRIS	UTILITY ASST	4.00
278690.5240.510	S & E INVESTMENT LLC	RENT ASSIST	280.00
278690.5240.510	S & E INVESTMENT LLC	RENT ASSIST	182.00
540430.5600.055	SAMS INTERNET	Snacks	661.08
101421.5340.630	SCENIC CITY EMPRESS RIVERBOAT CLUB	RIVERBOAT CRUISE	168.00
278690.5240.510	SCENIC RENTALS	RENT ASSIST	200.00
520520.5380.000	SCHARNWEBER WATER CONDITIONING INC	WPCP WATER	27.00
540430.5340.010	SCHENDEL PEST CONTROL COMPANY	AQUATIC CENTER	25.00
283210.5320.000	SCHENDEL PEST CONTROL COMPANY	QTRLY 110 W LINN	45.00
101410.5340.010	SCHENDEL PEST CONTROL COMPANY	REUNION HAL	40.00
520520.5570.000	SCOOTER TIRE & AUTO SERVICE	POLARIS RANGER	492.00
101410.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	1,060.00
206710.5340.500	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	812.00
277660.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	80.00
277660.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	80.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	80.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	80.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	100.00
281690.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	100.00
206710.5600.000	SEARS	op supplies	47.55
206710.5600.000	SEARS	op supplies	22.99
278690.5235.100	SERENA BLACKSTOCK	UTILITY ASST	43.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	281.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	140.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	128.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	317.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	304.00
684990.5230.000	SHEAKLEY	ACA DASHBOARD	357.17
278690.5240.510	SHEILA JARED	RENT ASSIST	350.00
278690.5240.510	SHEILA JARED	RENT ASSIST	250.00
278690.5240.510	SHEILA JARED	RENT ASSIST	183.00
278690.5240.510	SHEILA JARED	RENT ASSIST	164.00
520520.5340.010	SJE-RHOMBUS	PRIMEX SERV	1,250.00

235140.5600.010	SMOKIN' G'S BBQ CATERING	FIRE DEPT	175.00
206710.5600.000	SPAHN & ROSE LUMBER CO	1/2X20's	13.56
206710.5600.000	SPAHN & ROSE LUMBER CO	1/2X20's	13.56
206710.5600.000	SPAHN & ROSE LUMBER CO	2X4'S	12.74
101410.5600.080	SPAHN & ROSE LUMBER CO	Lumber	47.37
206710.5600.000	SPAHN & ROSE LUMBER CO	REDWOOD FLOATS	19.58
206710.5600.000	SPAHN & ROSE LUMBER CO	SHOVELS	14.97
206710.5600.000	SPAHN & ROSE LUMBER CO	SHOVELS	14.97
233410.5600.080	SPAHN & ROSE LUMBER CO	SOFTBALL COMPLEX	20.80
101140.5132.000	SPORTS PAGE OF MARSHALLTOWN	SHOES	79.99
233410.5340.010	SPOTLESS CLEANING	5/30-6/12 COMPLEX R.R.	250.00
233410.5340.010	SPOTLESS CLEANING	7/18-7/31 COMPLEX R.R.	250.00
101421.5340.630	SQ*adrealine x laser	SUMMER BLAST	672.00
101840.5360.000	STAMPS.COM	MONTHLY POSTAGE	15.99
101110.5600.000	STAPLES	JANITORIAL	323.71
101110.5600.000	STAPLES	MULTIFOLD TOWES	61.11
101310.5600.000	STAPLES	OFFICE SUPPLIES	100.02
101110.5600.000	STAPLES	TONER	46.95
101110.5600.000	STAPLES	TRANSPARENCIES	16.69
278690.5240.510	STATE CENTER APTS	RENT ASSIST	574.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	475.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	264.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	246.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	246.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	224.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	189.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	132.00
278690.5240.510	STEPHEN IRVINE	RENT ASSIST	62.00
278690.5240.510	STEVEN AMES	RENT ASSIST	410.00
278690.5240.510	STEVEN AMES	RENT ASSIST	400.00
278690.5240.510	STEVEN AMES	RENT ASSIST	211.00
278690.5240.510	STEVEN AMES	RENT ASSIST	121.00
278690.5240.510	STICHTER CONSTRUCTION	RENT ASSIST	310.00
101410.5340.010	STONE SANITATION	ALL PARK BA	814.28
101580.5340.010	STONE SANITATION	CENTRAL BUS	200.00
520520.5340.010	STONE SANITATION	JULY GRIT/SCREEN REMOVAL	998.30
101140.5600.000	STUCKYS VACUUM STORE	VACUUM BELT	8.25
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	111.00
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	38.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	580.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	396.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	393.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	170.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	44.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASST	580.00
278690.5240.510	SWAN ESTATES LLC	RENT ASSIST	575.00

101421.5600.010	SWANK MOTION PICTURES	WS DVD Mini	403.00
278690.5235.100	TANYA PERRY	ASSISTANCE	58.00
999.1128.010	TASC	FLEX BENEFITS	4,983.22
999.1128.020	TASC	FLEX BENEFITS	1,874.59
999.1128.020	TASC	FLEX BENEFITS	(0.20)
278690.5235.100	TAVESHA MCWILLIAMS	ASSISTANCE	27.00
999.1110.000	TEAMSTERS LOCAL 238	WPCP UNION	113.00
206710.5230.000	TELVENT DTN LLC	8/14-11/13 WEATHER SRV	498.00
278690.5240.510	TERRY SHAFFAR	RENT ASSIST	207.00
520520.5600.030	TESTAMERICA INC	DMRQA BILLING	75.00
520520.5600.030	TESTAMERICA INC	LAB ANALYSIS	88.20
520520.5600.000	THE OPTICAL CENTER	SAFETY GLASSES	20.00
101410.5132.000	THEISEN SUPPLY INC	Clothing	16.99
101410.5132.000	THEISEN SUPPLY INC	Kelly Smith	98.99
101140.5600.000	THEISEN SUPPLY INC	OIL DRY	38.32
206710.5600.000	THEISEN SUPPLY INC	op supplies	429.97
206710.5600.000	THEISEN SUPPLY INC	op supplies	94.95
206710.5600.000	THEISEN SUPPLY INC	op supplies	12.99
206710.5600.000	THEISEN SUPPLY INC	op supplies	79.99
510531.5410.000	THEISEN SUPPLY INC	op supplies	7.35
520590.5410.000	THEISEN SUPPLY INC	op supplies	11.02
520520.5600.000	THEISEN SUPPLY INC	op supplies	210.22
520520.5600.000	THEISEN SUPPLY INC	ROUNDUP	171.96
101140.5132.000	THEISEN SUPPLY INC	SHOES	44.99
101140.5132.000	THEISEN SUPPLY INC	SHOES	44.99
520520.5600.000	THEISEN SUPPLY INC	SOFTENER SALT	286.68
520520.5132.000	THEISEN SUPPLY INC	STARITS BOOTS	246.47
101410.5600.080	THEISEN SUPPLY INC	Tools	38.26
101310.5600.000	THOMPSON'S TRUE VALUE	CLEANER	14.99
278690.5240.510	TIMOTHY NICHOLS	RENT ASSIST	667.00
101110.5230.000	TLO TRANSUNION	MAY INTEL	25.00
278690.5240.510	TOM G PATTERSON	RENT ASSIST	388.00
278690.5240.510	TOM G PATTERSON	RENT ASSIST	231.00
278690.5240.510	TOM HARRIS	RENT ASSIST	324.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	650.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	442.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	591.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASST	293.00
101000.4472.000	TOM WILSON	CAMPSITE	54.00
247000.4820.410	TOM WILSON	CAMPSITE	6.00
278690.5240.510	TONY REED	RENT ASSIST	547.00
278690.5240.510	TONY REED	RENT ASSIST	513.00
278690.5240.510	TONY REED	RENT ASSIST	471.00
278690.5240.510	TONY REED	RENT ASSIST	455.00
278690.5240.510	TONY REED	RENT ASSIST	429.00
278690.5240.510	TONY REED	RENT ASSIST	355.00

278690.5240.510	TONY REED	RENT ASSIST	305.00
278690.5240.510	TONY REED	RENT ASSIST	294.00
278690.5240.510	TONY REED	RENT ASSIST	289.00
278690.5240.510	TONY REED	RENT ASSIST	253.00
278690.5240.510	TONY REED	RENT ASSIST	246.00
278690.5240.510	TONY REED	RENT ASSIST	170.00
278690.5240.510	TONY REED	RENT ASSIST	162.00
283210.5460.030	TONY ROMA'S	CONFERENCE FOOD	19.41
278690.5240.510	TR HOMES RENTALS LLC	RENT ASSIST	575.00
290113.5460.000	TREASURER STATE OF IOWA	MMPI EVALUATION	140.00
101141.5460.000	TREASURERS OFFICE	FF2 CERT FE	50.00
278690.5240.510	TREVRON, LLC	RENT ASSIST	311.00
101410.5600.080	TRI STATE LOCK SERVICE	LSDA SCI PADLOCK	26.00
520520.5600.000	TRI STATE LOCK SERVICE	NEW PLANT PADLOCKS	348.26
278690.5240.510	TRI-SQUARE RENTALS, LLC	RENT ASSIST	79.00
278690.5240.510	TROY LEE OLMSTEAD	RENT ASSIST	569.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	311.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	229.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	193.00
150850.5734.000	TYLER TECHNOLOGIES INC	CHART OF ACCOUNTS	1,312.50
999.1117.000	U A W LOCAL 893	PARK&REC DUES	106.65
206120.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	59.08
206710.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	55.28
206760.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	157.82
510531.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	22.14
520590.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	33.20
550780.5450.000	U S CELLULAR	6/12-7/11 PUBLIC WORKS	29.54
520520.5450.000	U S CELLULAR	WPCP PHONES	226.23
101420.5360.000	U S POST OFFICE	LHI Mailing	6.45
101840.5360.000	U S POST OFFICE	POSTAGE	22.95
101840.5360.000	U S POST OFFICE	POSTAGE	350.00
101840.5360.000	U S POST OFFICE	POSTAGE	375.00
206760.5360.000	U S POST OFFICE	postage	6.45
206760.5360.000	U S POST OFFICE	postage	6.45
283210.5360.000	U S POST OFFICE	POSTAGE	48.05
283210.5360.000	U S POST OFFICE	POSTAGE	11.35
283210.5360.000	U S POST OFFICE	POSTAGE	12.90
283210.5360.000	U S POST OFFICE	POSTAGE	12.71
283210.5360.000	U S POST OFFICE	POSTAGE	7.97
283210.5360.000	U S POST OFFICE	POSTAGE	6.45
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	7.35
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	8.30
101110.5600.070	ULTRAMAX AMMUNITION	POLICE SUPPLIES	2,864.00
101110.5600.070	ULTRAMAX AMMUNITION	POLICE SUPPLIES	1,932.00
101110.5600.070	ULTRAMAX AMMUNITION	POLICE SUPPLIES	2,322.00
999.1112.000	UNITED WAY	PAYROLL WITHOLDINGS	784.66

233410.5360.000	UPS STORE #5089	SHIPPING	23.74
101110.5360.000	UPS STORE #5089	SHIPPING	68.78
206120.5410.000	UPS STORE #5089	SHIPPING	10.63
101110.5570.000	USS POLARIS	VEHICLE MAINT	203.98
206710.5600.000	USS POLARIS	VEHICLE MAINT	121.96
283210.5340.070	VALLEY SAFETY SERVICES ASSOCIATES	LEAK TEST	123.00
510532.5562.000	VAN WALL EQUIPMENT	Blades	202.52
101770.5570.000	VAN WALL EQUIPMENT	DRAWBAR/CAP	269.96
101140.5450.000	VERIZON WIRELESS	6/14-7/13 FIRE DEPT	101.68
101140.5450.000	VERIZON WIRELESS	6/14-7/13 FIRE DEPT	134.55
101560.5450.000	VERIZON WIRELESS	6/14-7/13 HOUSING	43.77
101561.5450.000	VERIZON WIRELESS	6/14-7/13 HOUSING	21.71
278690.5450.000	VERIZON WIRELESS	6/14-7/13 HOUSING	138.40
283210.5450.000	VERIZON WIRELESS	6/14-7/13 HOUSING	181.81
520520.5450.100	VERIZON WIRELESS	WPCP 6/22-7/21	90.16
291530.5340.070	VIETH CONSTRUCTION CORPORATION	INGLEDUE ST	84,589.41
520520.5600.000	WAL MART STORES INC	CLEANING SUPPLIES	115.44
101110.5600.000	WAL MART STORES INC	PC SPEAKERS	19.88
540430.5600.000	WAL MART STORES INC	REGISTER TAPE	12.84
101110.5600.000	WAL MART STORES INC	SD CARD	14.88
101140.5600.000	WAL MART STORES INC	SUPPLIES	9.06
101421.5600.010	WAL MART STORES INC	Supplies	41.41
101421.5600.010	WAL MART STORES INC	Supplies	27.17
101421.5600.010	WAL MART STORES INC	Supplies	25.61
540430.5600.000	WAL MART STORES INC	Supplies	3.97
101421.5600.010	WAL MART STORES INC	Supplies	45.29
101421.5600.010	WAL MART STORES INC	Tables for SUMMERBLAST	180.00
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSIST	188.00
684990.5339.000	WELLMARK INC	MEDICAL CLAIMS	44,690.24
101421.5340.640	WHITES IOWA INSTITUTE	THERAPUTIC HORSEBACK	425.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSIST	500.00
278690.5240.510	WILLIAM HAVELKA	RENT ASSIST	159.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSIST	220.00
290113.5450.000	WINDSTREAM	6/19-7/18 P	76.44
290113.5151.000	WOLFE CLINIC P C	PRE EMPLOYE TEST	35.00
520520.5600.000	WW GRAINGER	4"PVC PLUGS	501.76
520520.5600.000	WW GRAINGER	CHEMICALS	10.02
520520.5600.000	WW GRAINGER	RETURN PLUGS	(148.96)
520520.5600.000	WW GRAINGER	RETURN PLUGS	(352.80)
101140.5340.070	XEROX CORPORATION	FIRE DEPT C	40.62
283210.5460.030	YARDHOUSE	CONFERENCE FOOD	14.66
283210.5460.030	YARDHOUSE	CONFERENCE FOOD	17.14
101140.5600.000	YOUNGS	24 GLIDES	40.01
278690.5240.510	ZAYN PROPERTIES LLC	RENT ASSIST	311.00
			798,164.19

COUNCIL PROCEEDINGS
August 8, 2016

The Marshalltown City Council met in regular session on August 8, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert. Absent: Wirin. Cale Puls received his Reserve Police Officer Certification. Mayor Lowrance thanked Puls for his volunteer service to the community. Mayor Lowrance also thanked the community for passing the $17.5M bond issue for construction of a joint Fire and Police building, and the work of the Citizens Advisory Committee, led by Paul Peglow. Schubert moved to approve the agenda, removing the Change Order #1 for the SE South Street Extension project, second by Greer. Motion approved 6-0.

CONSENT AGENDA:

Lamer moved to approve the Consent Agenda: Approve Council meeting Minutes of July 25, 2016, special meeting minutes of July 27, 2016, and August 1, 2016; Approve Bill List in the amount of $1,367,988.40; Receipt of Civil Service Lists: Police Lieutenant Promotional List, Construction Inspector New Hire List; Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: Mower purchase, Van Wall Equipment, $27,500, funded by capital improvement and road use tax, Police Department Patrol Vehicle Purchase, $24,956, Stew Hansen Dodge (Des Moines), funded by insurance settlement and capital improvement funds; second by Martin. Consent agenda adopted 6-0.

RESOLUTIONS:

Gowdy moved to adopt Resolution 2016-149 Setting public hearing date of September 12, 2016, on designation of Urban Renewal Area #5, and on urban renewal plan and project, second by Greer. Resolution adopted 6-0.

Greer moved to adopt Resolution 2016-150 Approving 28E Agreement with Marshall County Arts and Culture Alliance for Operation of the Municipal Band, expiring on January 1, 2017, second by Schubert. Resolution adopted 6-0.

Lamer moved to adopt Resolution 2016-151 Establishing a Tobacco Free Policy for Parks, Trails, Library and Library Grounds, second by Greer. Resolution adopted 6-0.

Gowdy moved to adopt Resolution 2016-152 Authorizing Submission of a Grant Application to the Martha Ellen Tye Foundation for a feasibility assessment study of the Veterans Memorial Coliseum, second by Greer. Resolution adopted 6-0.

Lamer moved to adopt Resolution 2016-153 Accept Bid and Award Contract and Resolution 2016-154 Approve Contract and Bond for the Iowa River Trail Phase II Project 41016001A, ConStruct. Inc., $349,772.80, second by Greer. Project is funded by State REAP grant and private donations. Resolutions adopted 6-0.

Greer moved to adopt Resolution 2016-156 Approving Joint Participation Agreement with the Iowa Department of Transportation to Implement a State Transit Assistance (STA) Formula Project, $178,522, fiscal year ending June 30, 2017, second by Lamer. Resolution adopted 6-0.

Schubert moved to adopt Resolution 2016-157 Approving Memorandum of Understanding for Purchasing Vehicle Owner Record Information with the Iowa Department of Transportation, second by Martin. Resolution adopted 6-0.

PUBLIC HEARING

Mayor Lowrance declared the public hearing open regarding the plans and specifications of the 2016 Ingledue St. & Pine St. Repair Project 76016013A. Public Works Director Nickel reviewed the project which includes improvement to the base. There were no public or written comments. Mayor Lowrance declared the public hearing closed.

Lamer moved to adopt Resolution 2016-158 Approving Plans and Specifications of the 2016 Ingledue St. & Pine St. Repair Project 76016013A, second by Greer. Resolution adopted 6-0.

COUNCIL PROCEEDINGS
August 8, 2016

PUBLIC COMMENT

Housing and Community Development Director Spohnheimer informed the council the asbestos removal on the Dangerous and Dilapidated housing project begins August 17. Councilor Greer asked the council to consider changing Linn and Church Street to two way street traffic westerly of 3rd Avenue, for discussion on the next meeting. Streets east of 3rd Avenue would remain one way.

ADJOURNMENT

The meeting adjourned at 6:02 PM.

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

RAW

the City of Marshalltown

COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET

August 8, 2016, at 5:30 PM

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

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

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

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

Reserve Police Officer Certification
Cale Puls

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 July 25, 2016, special meeting minutes of July 27, 2016, and August 1, 2016.
2. Approve Bill List in the amount of $1,367,988.40.
3. Receipt of Civil Service Lists: Police Lieutenant Promotional List, Construction Inspector New Hire List.
4. Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: Mower purchase, Van Wall Equipment, $27,500, funded by capital improvement and road use tax, Police Department Patrol Vehicle Purchase, $24,956, Stew Hansen Dodge (Des Moines), funded by insurance settlement and capital improvement funds.
5. **(end of consent agenda items)**

RESOLUTIONS:

6. Resolution 2016-149 Setting public hearing date of September 12, 2016, on designation of Urban Renewal Area #5, and on urban renewal plan and project
7. Resolution 2016-150 Approving 28E Agreement with Marshall County Arts and Culture Alliance for Operation of the Municipal Band, expiring on January 1, 2017.
8. Resolution 2016-151 Establishing a Tobacco Free Policy for Parks, Trails Library and Library Grounds
9. Resolution 2016-152 Authorizing Submission of a Grant Application to the Martha Ellen Tye Foundation for a feasibility assessment study of the Veterans Memorial Coliseum.
10. Iowa River Trail Phase II Project 41016001A, ConStruct. Inc., $349,772.80
    a) Resolution 2016-153 Accept Bid and Award Contract
    b) Resolution 2016-154 Approve Contract and Bond
11. Resolution 2016-155 Approving Contract Change Order #1 for the SE South Street Extension Project 66013008, an increase of $16,569.32.

12. Resolution 2016-156 Approving Joint Participation Agreement with the Iowa Department of Transportation to Implement a State Transit Assistance (STA) Formula Project, $178,522, fiscal year ending June 30, 2017.

13. Resolution 2016-157 Approving Memorandum of Understanding for Purchasing Vehicle Owner Record Information with the Iowa Department of Transportation.

PUBLIC HEARING

14. Resolution 2016-158 Approving Plans and Specifications of the 2016 Ingledue St. & Pine St. Repair Project 76016013A.

PUBLIC COMMENT:

ADJOURNMENT:

COUNCIL PROCEEDINGS
July 25, 2016

The Marshalltown City Council met in regular session on July 25, 2016, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert, Wirin. Greer was fully participatory via speakerphone. Schubert moved to approve the agenda, second by Wirin. Motion approved 7-0. Employees were honored for years of service: 25 years: Capt Batterson, Librarian Sandy Gowdy, Transit Director Rich Stone for 15 years. Five years: Jeff Starits and Traci Zoffka-Fraser.

CONSENT AGENDA:
Gowdy moved to approve the Consent Agenda: Approve Council meeting Minutes of July 11, 2016, special meeting minutes of July 12, 2016, and July 15, 2016; Approve Bill List in the amount of $1,327,856.92; Receipt of Building Report, June 2016; Receipt of List of Purchases and Vertical Public Improvements between $10,000 and $35,000 approved by City Administrator: TEAM Services, Material Testing, Turner Street Force Main Project, $15,866.92; Resolution 2016-138 Approving Fees Charged by the Housing Department of the City of Marshalltown, Iowa, for Rental Property Registrations; Renewal liquor licenses: WalMart, Big Kmart, The Stadium; second by Lamer. Consent agenda adopted 7-0.

REPORTS:
Kenn Vinson provided an update on the Alliant project, it is 70% mechanically complete. Housing & Community Development Director Spohnheimer informed the council the asbestos review on the Dangerous & Dilapidated Housing project found minimal asbestos, bids for asbestos removal are due July 26. Public Works Director Nickel asked the council for direction regarding road aesthetics along Center Street / Highway 14 corridor. Wirin suggested improvement in segments. Hoop asked if the DOT would share with costs of improving the median. Nickel added work continues on the "road diet" for North 3rd Avenue. Nickel updated the council on the current street projects.

RESOLUTIONS:
Lamer moved to remove from the table the Resolution 2016-131 Adopting Revised Safety Manual, second by Schubert. Motion carried 7-0. Lamer moved to approve the Resolution, second by Wirin. Resolution adopted 7-0.

Greer moved to adopt Resolution 2016- 139 Adopting Body Camera Policy, second by Schubert. Resolution adopted 7-0.

Martin moved to adopt Resolution 2016- 140 Ordering Construction of the 2016 Ingledue St. & Pine St. Repair Project 76016013A, second by Greer. Resolution adopted 7-0.

Lamer moved to adopt Resolution 2016-141 Approving Certificate of Completion WPCP Concrete Repair Phase II Project 52013017, second by Wirin. Resolution adopted 7-0.

Gowdy moved to adopt Resolution 2016-142 Approving Engineering Services Agreement WPCP Concrete Repair Phase III Project 52016012, second by Lamer. Resolution adopted 7-0.

Wirin moved to adopt Resolution 2016-143 Approving Preliminary and Final Plat for Theisens Subdivision, second by Martin. Resolution adopted 7-0.

Gowdy moved to adopt Resolution 2016-144 Approving Development Agreement for extension of S 8th Street relating to the Theisens Subdivision, second by Greer. Alliant is to build the street to city specifications. Resolution adopted 7-0.

Greer moved to adopt Resolution 2016-145 Declaring 1982 and 1987 Orion Buses as Surplus Property and Authorizing Sale and Disposal thereof, second by Schubert. Resolution adopted 7-0.

Greer moved to adopt Resolution 2016-146 Urging Citizens to Vote "YES" August 2, 2016, for building a Police and Fire Station, second by Schubert. Resolution adopted 7-0. Members of the public spoke for and against the proposal.

COUNCIL PROCEEDINGS
July 25, 2016

Lamer moved to adopt Resolution 2016-147 Authorizing the Issuance of $5,000,000 General Obligation Corporate Purpose Bonds, Series 2016A, and providing for the levy of taxes to pay the same, second by Wirin. Resolution adopted 7-0.

PUBLIC HEARING
Mayor Lowrance declared the public hearing open regarding the plans and specifications of the Iowa River Trail Phase II Project. Public Works Director Nickel reviewed the project funded by REAP grants. There were no public or written comments. Mayor Lowrance declared the public hearing closed.
Wirin moved to adopt Resolution 2016-148 Approving Plans and Specifications of the Iowa River Trail Phase II Project 41016001A, second by Martin. Resolution adopted 7-0.

DISCUSSION
Building Superintendent described a lighting improvement project to change the lights in four building to LED. Rebates and energy savings will result in payback within 13 months. The consideration is for City Hall, Carnegie building, the Library and Public Works Facility.

PUBLIC COMMENT
Bob Ranson announced the community scrap metal pickup is August 13, from 8 am to noon at the 6th Street softball complex.

CLOSED SESSION
Gowdy moved to enter into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session, second by Schubert. The City of Marshalltown has an attorney-client relationship with Attorney Roger Schoell, appointed as City Attorney on May 5, 2014, by Council Resolution #2014-047. Motion carried 7-0.

OPEN SESSION
Schubert moved to enter into open session, second by Greer. Motion carried 7-0.

Wirin moved to schedule special meetings with possible candidates for the interim city administrator position, second by Greer. Motion carried 7-0.

ADJOURNMENT
The meeting adjourned at 7:21 PM.

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
ATTEST: James L. Lowrance, Mayor

____
Shari L. Coughenour, CMC, City Clerk

Council Proceedings
Special Council Meeting
July 27, 2016

A Special meeting of the Marshalltown City Council was convened on July 27, 2016, at 10:35 AM, in the Council Chambers at City Hall, according to posted notices. Mayor Lowrance called the meeting to order. ROLL CALL: Present – Gowdy, Hoop, Lamer, Martin, Schubert, Wirin. Absent: Greer.

Wirin moved into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session, second by Schubert. The City of Marshalltown has an attorney-client relationship with Attorney Roger Schoell, appointed as City Attorney on May 5, 2014, by Council Resolution #2014-047. Motion carried 6-0.

At 11:30 AM, Schubert moved to enter into open session, second by Gowdy. Motion carried 6-0. Roll call: Present: Gowdy, Hoop, Lamer, Martin, Schubert, Wirin. Absent: Greer.

Lamer moved to adjourn at 11:33 AM, second by Wirin. Motion carried 6-0.

With no additional action the meeting adjourned at 11:33 AM

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, City Clerk

Council Proceedings
Special Council Meeting
August 1, 2016

A Special meeting of the Marshalltown City Council was convened on August 1, 2016, at 12:00 PM, in the Council Chambers at City Hall, according to posted notices. Mayor Lowrance called the meeting to order. ROLL CALL: Present – Gowdy, Greer, Hoop, Lamer, Schubert, Wirin. Absent: Martin

Schubert moved into closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session, second by Greer. The City of Marshalltown has an attorney-client relationship with Attorney Roger Schoell, appointed as City Attorney on May 5, 2014, by Council Resolution #2014-047. Motion carried 6-0.

Greer moved to enter into open session, second by Schubert. Motion carried 6-0. Roll call: Present: Gowdy, Greer, Hoop, Lamer, Schubert, Wirin. Absent: Martin.

Greer moved to authorize Mayor Lowrance to negotiate with an independent contractor for City Administrator services ten or twelve hours per week, or more, depending on the outcome the police and fire building election, second by Schubert. Motion carried 5-1, Hoop dissenting.

Lamer moved to adjourn at 12:34, second by Greer. Motion carried 6-0.

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, City Clerk

RDW

Jill Petermeier
Human Resource Director
24 North Center Street
Marshalltown, IA 50158
Tel (641) 754-5704 Fax (641) 754-5704
jpetermeier@ci.marshalltown.ia.us

the City of Marshalltown

To: Civil Service Commission

From: Michael Tupper, Police Chief
Jill Petermeier, Human Resource Director

Re: Police Lieutenant Promotional List

After reviewing all applicants and their qualifications, the following persons were tested and considered to best meet the qualifications for the above listed position and are ranked as follows:

Rank	Name	Score (Actual/Total Possible)
1	Kiel Stevenson	118.67/135
2	Patricia Thein	116.00/135
3	Richard Bellile	91.67/135

This list shall be valid for a period not to exceed **August 2, 2017.**

Certified by Civil Service Commission on **August 2, 2016.**

Nancy Harrex, Acting Chair
Civil Service Commission Chair

Attest:

Shari L Coughenour
Shari Coughenour, Clerk of the Commission

R/2W

the City of Marshalltown

Jill Petermeier
Human Resource Director
24 North Center Street
Marshalltown, IA 50158
Tel (641) 754-5704 Fax (641) 754-5704
jpetermeier@ci.marshalltown.ia.us

To: Civil Service Commission

From: Justin Nickel, Public Works Director
Jill Petermeier, Human Resource Director

Re: Certified Hire List

Position: Construction Inspector

After reviewing all applicants and their qualifications, the following persons were tested and considered to best meet the qualifications for the above listed position:

Steven Brooks (293)

This list shall be valid for a period not to exceed August 2, 2017.

Date List Certified by Civil Service Commission:

August 2, 2016

Nancy Harris, Acting Chair
Mary Stevens, Civil Service Commission Chair

Attest:

Shari L Coughenour
Shari Coughenour, Clerk of the Commission

RSW

the City of Marshalltown

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

CITY CLERK'S OFFICE

August 1, 2016

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

From: Anne Selness
Parks and Recreation Director

Re: Parks - Mower replacement

Policy Issue: City policy requires Governing Body approval of all purchases between $10,000 and $35,000.

Recommendation: Staff recommends proceeding with purchase of lowest priced mower from Van Wall Equipment.

Background: Parks and Recreation needs to replace a 2006 New Holland MC 28 mower. This unit has a 72" mowing deck, hard side cab and snow blower which we will be trading. This unit will be used for mowing parks, bike path edges and snow removal on some of the over seven miles of City owned sidewalks and paths.

Budget Impact: Specifications were sent out to three equipment vendors asking for quotations. Two quotes from local implement dealers meeting all specifications were received. Capital Improvement Plan funds have been approved for this project for $20,000 in our CIP and $10,000 in Road Use Tax CIP. Low bid is $27,500.

Attachment: None

cc: Randy Wetmore, City Administrator

Marshalltown
Parks and Recreation

Staff:

AnneMarie Selness
Director
ASelness@ci.marshalltown.ia.us

Brad Weuve
Parks Superintendent
(641) 754-5755
bweuve@ci.marshalltown.ia.us

Jennifer Hart
Recreation Supervisor
jhart@ci.marshalltown.ia.us

Becky Baedke
Administrative Assistant
BBaedke@ci.marshalltown.ia.us

Office:

10 W. State St.
Marshalltown, IA 50158

Hours:

Monday – Friday
8:30 a.m. – 4:30 p.m.

Contact Us:

Office: 641-754-5715
Fax: 641-754-5728
precoffice@ci.marshalltown.ia.us
marshalltownparkandrec.com

Follow us on:

Marshalltown All-America City 2012

Parks Grow Healthy Communities

To: Anne Selness

From: Brad Weuve, Parks Superintendent

Date: July 28, 2016

Re: Mower

Parks and Recreation has $20,000 in our CIP and $10,000 in RUT CIP to replace our 2006 New Holland MC 28 mower. This unit has a 72" mowing deck, hard-side cab and snow blower, which we will be trading.

It is used for mowing of parks, bike path edge and snow removal on some of the over seven (7) miles of City owned sidewalks and paths.

Specifications were sent out to three equipment vendors asking for quotations and we received two quotes from our local implement dealers with both meeting all specifications.

Van Wall Equipment	$27,500
Central Iowa Farm Store	$34,500

I recommend we accept the bid from Van Wall Equipment.

RAW

the City of Marshalltown

POLICE DEPARTMENT

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

TO: Mayor James L. Lowrance
Members of the Marshalltown City Council
Randy Wetmore, City Administrator

FROM: Michael W. Tupper
Chief of Police

DATE: August 3, 2016

RE: Marshalltown Police Department Patrol Vehicle Purchase FY 16-17
Replacement of Damaged Patrol Vehicle

Policy Issue: City policy requires governing body approval of all vehicle purchases.

Recommendation: Staff recommends approving the purchase of one, 2016 Dodge Charger police package vehicle from Stew Hansen Dodge (Des Moines, Iowa). This vehicle replaces a marked police vehicle which was damaged beyond repair in a motor vehicle crash on May 30, 2016. This vehicle will be used by the police department's Operations Division for uniform patrol functions.

Background: On May 30, 2016, a Marshalltown police officer was involved in an on-duty motor vehicle crash that resulted in the damage of a city owned 2014 Chevrolet Caprice, marked police vehicle. This vehicle was damaged beyond repair. The city's insurance carrier has paid out $18,000.00 in depreciated value for the Chevrolet Caprice. The police department has been short one marked vehicle and needs to replace this vehicle to maintain continuity of patrol operations. $18,000.00 will not fully cover the purchase price of a replacement vehicle. The police department will have savings in the department's already established FY 16-17 CIP budget for vehicle purchases. Some of this savings will be used to pay the remaining expenses involved in the purchase of this replacement vehicle.

Police department staff contacted seven vehicle vendors seeking quotes for police vehicle packages. Stew Hansen Dodge subsequently had the most economical proposal and can provide a police vehicle which meets our operational needs. Stew Hansen Dodge has one police package, 2016 Dodge Charger available for a purchase price of $24,956.00. This purchase price does not include the purchase and installation of necessary emergency vehicle equipment. As part of the insurance settlement, the city's insurance carrier will pay 100% of the cost to install the emergency equipment into this replacement vehicle. We will attempt to re-use as much of the vehicle equipment as possible from the police vehicle that was damaged. Some of that equipment will not fit in the replacement vehicle and will need to be replaced.

Budget Impact: The CIP budget for FY 16-17 combined with the insurance settlement has sufficient funds for this law enforcement vehicle purchase.

Attachment: Memo from Sgt. Rick Bellile.

Misc: MPD staff will be present at the August 8, 2016, meeting of the Marshalltown City Council to answer questions regarding this proposed police vehicle purchase.

the City of
Marshalltown
POLICE DEPARTMENT

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

To: Chief Tupper

From: Sgt. Bellile

Date: July 28, 2016

Ref: Replacing Car 504

On 5-30-16, car 504 (Chevy Caprice) was totaled in a car accident . Over the last month and a half, I have been researching vehicles and dealers to replace that squad. Ideally, another Chevy Caprice would be fitting, but locating one proved to be quite difficult. The following is a summary and recommendation I have for replacing that car.

In trying to replace 504 with another Caprice, I contacted both Karl's Chevrolet in Ankeny, Derry Brothers in Iowa City and Pleasant Hill, and nobody has one, nor can they get one in a timely manner. Karl's cannot get one, and Derry advised the closest one was either in Texas or Georgia. Unknown if it is one that we want without looking at it, the price to ship it here or to send someone down to drive it back, does not seem practical.

I contacted Stivers's Ford in Waukee, and they had two sedan Interceptors, but they are blue and silver, and one is a demo. They did have one SUV Interceptor left on the lot, but sold it within a week. The 2017's will not be ready for several months, and a lot of departments already have bids on the ones they ordered.

Ken Wise Dodge could not track any cars down for us.

Clemons advised they did not want to be part of the bidding.

Jensen Ford had two Interceptor Sedans, one was blue and the other was white. Price tag on them were $27,068 and $26,842 after discount. They also could not find a police package explorer, but said they could order a 2017 Explorer, unknown how long it would take to get it made and here.

Stew Hansen can get a 2016 black Dodge Charger to us at a price of $24,956. This vehicle can be here in a few weeks, as he orders them regularly.

My recommendation is to purchase this charger from Stew Hansen at $24,956 , to replace our wrecked car. We could some of the equipment from the Caprice, but most everything would have to be ordered, as specific for the Charger. The radio, camera, radar, computer, printer, and trunk tray should all go in the new charger. We would have to order a new console, cage, door panels, window bars, and rear seat. I believe this would be a good purchase. Our current chargers are running well, and this 2016 edition should be no different.

Sgt. Bellile

R.R. Belle SGT

RESOLUTION NO. ________

Setting date for a public hearing on designation of the Marshalltown Urban Renewal Area No. 5 and on urban renewal plan and project

WHEREAS, a proposal has been made which shows the desirability of designating certain property in the City of Marshalltown as the Marshalltown Urban Renewal Area No. 5, pursuant to the provisions of Chapter 403, Code of Iowa; and

WHEREAS, a proposal has been submitted to the Council under which the property located within an area described on Exhibit A to this resolution would be designated an urban renewal area; and

WHEREAS, this Council is desirous of obtaining as much information as possible from the residents of the City before making this designation; and

WHEREAS, a proposed urban renewal plan for a project within that proposed designated area has been prepared and it is now necessary that a date be set for a public hearing on the designation of the area and on that plan and project;

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

Section 1. This Council will meet at the Council Chambers, Marshalltown, Iowa, on the 12th day of September, 2016, at 5:30 o'clock p.m., at which time and place it will hold a public hearing on the designation of the proposed Marshalltown Urban Renewal Area No. 5 described in the preamble hereof and on the proposed urban renewal plan and project for that Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached to this resolution, which publication shall be made in a legal newspaper of general circulation in Marshalltown, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for the hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City shall comply with the consultation process which is required under that section of the urban renewal law.

Section 4. The proposed urban renewal plan is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Passed and approved August 8, 2016.

Mayor

Attest:

City Clerk

NOTICE OF A PUBLIC HEARING ON DESIGNATION OF THE MARSHALLTON URBAN RENEWAL AREA NO. 5, AND ON PROPOSED URBAN RENEWAL PLAN AND PROJECT

Notice Is Hereby Given: That at 5:30 o'clock p.m., at the Council Chambers, Marshalltown, Iowa, on the 12th day of September, 2016, the City Council of the City of Marshalltown will hold a public hearing on the question of designating as the Marshalltown Urban Renewal Area No. 5, pursuant to Chapter 403, Code of Iowa, the property located within an area generally described as follows:

Approximately 15 acres of property located 250 feet west of the corner of Campbell Drive and 233rd Street and east of the Wandering Creek Golf Course, as more specifically shown in the urban renewal plan referred to below

The subject matter of the public hearing will also include a proposed urban renewal plan and project for the Marshalltown Urban Renewal Area No. 5, pursuant to Chapter 403, Code of Iowa, a copy of which plan is on file for public inspection in the office of the City Clerk.

The general scope of the proposed urban renewal plan, as more specifically described therein, includes the following:

Increasing the tax base and promoting economic growth in Marshalltown by encouraging residential development. The initial purpose of the plan is to provide tax increment rebate payments related the construction of a residential project in the Urban Renewal Area known as Eagle View.

At the hearing any interested person may file written objections or comments and may be heard with respect to the subject matter of the hearing.

Shari Coughenour
City Clerk

2016-___

RESOLUTION APPROVING 28E AGREEMENT BY AND BETWEEN THE CITY OF MARSHALLTOWN, IOWA AND THE MARSHALL COUNTY ARTS & CULTURE ALLIANCE, RELATING TO OPERATION OF THE MUNICIPAL BAND, AGREEMENT EXPIRES JANUARY 1, 2017.

WHEREAS there is herewith submitted to the City Council of Marshalltown, Iowa, a proposed 28E Agreement by and between the City of Marshalltown and the Marshall County Arts and Culture Alliance, expiring January 1, 2017; and

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

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

Section 1. That the Agreement by and between the City of Marshalltown, Iowa and the Marshall County Arts and Culture Alliance, for operation of a municipal band, expiring January 1, 2017, is hereby approved in all respects and particulars.

Section 2. The Mayor and City Clerk are hereby authorized and directed to sign said renewal Agreement on behalf of the City of Marshalltown.

Passed this 8th day of August, 2016, and signed this ____ day of August, 2016

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

28E AGREEMENT FOR OPERATION OF A MUNICIPAL BAND IN THE CITY OF MARSHALLTOWN, IOWA

This Agreement is made and entered into this ____ day of __________________, 2016 (the Agreement) by and between the City of Marshalltown, Iowa (City) and the Marshall County Arts & Culture Alliance (Arts & Culture Alliance) as follows:

WHEREAS, the City has previously operated a municipal band with funding provided pursuant to a band tax levy, and

WHEREAS, the Arts & Culture Alliance is a public charity and recognized as exempt from taxes under Section 501(c)(3) of the Internal Revenue Code, and

WHEREAS, the City desires to have the Arts & Culture Alliance receive and disburse the funds derived from the current band levy for the continued operation of a band without city involvement, and

WHEREAS, such an arrangement is authorized by Section 384.12 and Chapter 28E of the Code of Iowa.

IT IS THEREFORE AGREED AS FOLLOWS:

1. Operation of Band. Marshall County Arts & Culture Alliance agrees to receive and disburse the funds derived from the City to facilitate the continuing operation of the municipal band.
2. Funding by City. The City shall provide the funds derived from the band levy to Arts & Culture Alliance for a period through the end of 2016.
3. Not City Employees. Members of the band shall not be considered City employees.
4. Accounting. An accounting of expenditures of band funds shall be made by Arts & Culture Alliance to the City at periodic intervals of at least every three months.
5. Duration. This Agreement shall be effective through 2016 unless terminated in writing by any party giving a 30-day written notice of termination. In the event of termination any unspent funds remaining from the band levy funds shall be returned to the City. This Agreement will expire January 1, 2017.
6. Indemnification. Arts & Culture Alliance shall indemnify, save harmless and defend City, its agents and employees from and against any and all claims, demands, damages, expenses, fees, costs, suits, proceedings or cause of action of any kind or nature arising out of band activities.
7. Notices. Any notice, demand or communication to be given pursuant to this Agreement shall be in writing and mailed by certified mail, postage prepaid and properly addressed to the parties as follows:

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

Marshall County Arts & Culture Alliance
c/o Executive Director
220 East Main Street
Marshalltown, IA 50158

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year written above.

CITY OF MARSHALLTOWN:

____
James L. Lowrance, Mayor

ATTEST:

____
Shari Coughenour, City Clerk

MARSHALL COUNTY ARTS & CULTURE ALLIANCE:

Debra Borton
Debra Borton, President

Row

the City of Marshalltown

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

CITY CLERK'S OFFICE

August 8, 2016

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

From: Anne Selness
Parks and Recreation Director

Re: Marshalltown - Tobacco Free Parks, Trails, Library and Library Grounds

Policy Issue: For Council to consider adoption of a resolution establishing tobacco free parks, trails, library and library grounds for Marshalltown.

Recommendation: We are fortunate to have beautiful parks, trails and recreational facilities in our community as well as an excellent library system. Our parks and trails are utilized by children and adults for a variety of exercise and recreational activities and our library is used by almost everyone in the community. Allowing tobacco use at these venues negatively impacts the user experience for people engaged in these activities. Allowing tobacco use also contradicts our community commitment to health and wellness.

Background: Tobacco free parks, trails and library grounds creates a cleaner recreational areas, promotes health and wellness, reduces youth exposure to harmful nicotine and tobacco, enhances park and trail user's experience, and aligns parks and trails and library grounds with the school system.

Budget Impact: Minimal - staff time will be needed to install signs in our parks, library grounds and at trail intersections. Signs will be provided by the American Lung Association.

Attachment: Yes

cc: Randy Wetmore, City Administrator

A RESOLUTION ESTABLISHING A TOBACCO-FREE PARKS, TRAILS LIBRARY AND LIBRARY GROUNDS POLICY FOR THE CITY OF MARSHALLTOWN, IOWA

Defined:

Electronic Smoking Devices. The term "electronic smoking device" means any device that can be used to deliver an aerosolized solution that may or may not contain nicotine to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen, e-hookah or other simulated smoking device.

Tobacco. The term "tobacco" means any product made or derived from tobacco that is intended for human consumption, such as nicotine, including any component, part, or accessory of a tobacco product. This includes, among other products, cigarettes, electronic cigarettes, cigarette tobacco, roll-your-own tobacco, smokeless, and dissolvable tobacco. Tobacco product does not include nicotine products approved by the U.S. Food and Drug Administration (FDA) for tobacco cessation.

Rationale:

WHEREAS, Section 142D.3 of the Code of Iowa (the Smokefree Air Act) prohibits smoking in public places, including the following out-door areas: (a) the seating areas of outdoor sports arenas and (b) the grounds of any public buildings owned or under the control of a city; and

WHEREAS, Section 142D.4 of the Code of Iowa establishes certain areas where smoking is not regulated, such as outdoor areas that are places of employment, except where smoking is prohibited by Section 142D.3; and

WHEREAS, Section 142D.5 of the Code of Iowa permits anyone having custody or control of an area otherwise exempt from the smoking prohibitions to declare the entire area as a tobacco-free place; and

WHEREAS, the City of Marshalltown, Iowa, maintains public parks, trails, library and library grounds for the use and enjoyment of its citizens, their families and people who visit our community. The City has a unique opportunity to create and sustain an environment that supports a non-tobacco norm through a tobacco-free policy; and

WHEREAS, tobacco use in the presence of and in proximity to those engaging in or observing outdoor recreational activities serves to diminish the enjoyment derived from the use of our public outdoor recreational facilities; and

WHEREAS, tobacco use in public recreational facilities is detrimental to individuals health and can be dangerous to those using such grounds, including the dangers of secondhand smoke and the discarded material which can be handled and ingested by children; and

THEREFORE, be it resolved that pursuant to the authority granted by Section 142D.5 of the Code of Iowa, tobacco use is prohibited in outdoor recreational facilities at all times. No person shall use any form of tobacco at or on any City-owned or operated outdoor recreation facilities, including, but is not limited to, any park, library, library grounds, playground, athletic field and complex, skate park, aquatic areas, shelters, restrooms, trails and parking lot areas.

Enforcement:
(a) Appropriate signs shall be posted in the above specified areas.
(b) The community, especially park and facility users and staff, will be notified about this policy.
(c) City officials, City employees, parents, coaches, library and park users are asked to help enforcing the compliance of this policy.
(d) Any person found violating this policy will be asked to cease use of tobacco or leave the city park, trail or facility premises.

Effective Date:

This tobacco free park, trail, library and library grounds policy shall be effective immediately upon passage on
This __ day of ___, 2016.

TASW

the City of Marshalltown

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

CITY CLERK'S OFFICE

August 8, 2016

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

From: Anne Selness
Parks and Recreation Director

Re: Martha-Ellen Tye Grant for the Veterans Memorial Coliseum Feasibility Study

Policy Issue: Information for Council members

Recommendation: Staff recommends approval to proceed with applying for a Martha-Ellen Tye grant to fund the study for approximately $25,000.

Background: The Marshalltown Veterans Memorial Coliseum was built in 1928. It is operated and funded in accordance with Chapter 37 of the Iowa Code including a 5-member commission made up of veterans. The Coliseum is part of the Historic District designation made for downtown Marshalltown and is located on a major street adjacent to City Hall, the police station and numerous businesses. Three city parking lots are within 2 blocks. Grant funds will be used to hire a planner to look at current uses, future uses and repairs needed at the Veterans Memorial Coliseum. To keep it viable and available for a wide variety of public and private recreational activities requires a plan and timeline to determine the best course of action to preserve and continue usage for this impressive 1928 structure.

Budget Impact: None

Attachment: Yes

cc: Randy Wetmore, City Administrator

RESOLUTION AUTHORIZING THE CITY PARKS & RECREATION DEPARTMENT TO SUBMIT ON BEHALF OF THE CITY OF MARSHALLTOWN A GRANT APPLICATION RELATED TO THE VETERANS MEMORIAL COLISEUM TO THE MARTHA-ELLEN TYE FOUNDATION

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 Veterans Memorial Coliseum is a contributing building within the Historic District and has been identified as a building in need of rehabilitation with future opportunities for expanded uses; and

WHEREAS the City staff are preparing a grant application to be submitted to the Martha-Ellen Tye Foundation to assist with the funding of a feasibility assessment study of the building; and

WHEREAS the City Council has found the request to apply for funding to be 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 City staff to prepare and submit a grant application to the Martha-Ellen Tye Foundation to have a feasibility assessment study conducted on the Veterans Memorial Coliseum.

Passed this ___day of August 2016 and signed this __ day of August 2016.

CITY OF MARSHALLTOWN, IOWA

James L. Lowrance, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Trew

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

August 3, 2016

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

From: Justin Nickel
Director of Public Works

Re: Accept Bid and Award Construction Contract – Iowa River Trail Phase II Project from 12th Street to Wilson Circle (41016001) with Con-Struct, Inc.for $349,772.80

Policy Issue: City policy requires governing body acceptance of bid and approval of construction contract

Recommendation: Staff recommends accepting the bid and approving the contract with Con-Struct.

Background: Bids were due August 2, 2016 at 10 a.m. Five bids were received. Con-Struct was the lowest, responsible bidder at $349,772.80. The engineer's estimate was $487,230.00.

Budget Impact: This project will be funded with A REAP Grant ($66,737), Trails donations ($253,032.80) and general fund monies($30,000).

Attachment: Bid Tab

cc: Randy Wetmore, City Administrator

RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR IOWA RIVER TRAIL PHASE II FROM 12TH STREET TO WILSON CIRCLE IN THE CITY OF MARSHALLTOWN, IOWA BEING PROJECT NO. 41016001 IN THE AMOUNT OF $349,772.80

WHEREAS notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the Iowa River Trail Phase II from 12th Street to Wilson Circle, being Project No.41016001, in the City of Marshalltown, as described in the plans and specifications therefore, and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit:

Name and Address of Bidders	Amount of Bid
Con-Struct Inc. Marshalltown, IA	$349,772.80
Absolute Concrete Des Moines, IA	$465,906.70
TK Concrete Pella, IA	$476,753.00
Howrey Construction Rockwell City, IA	$558,536.20
Vieth Construction Cedar Falls, IA	$568,986.00

After consideration of all bids filed, there was determined by the Council that the bid of Con-Struct, Inc., is the best and lowest responsible bid for the public improvement as is herein outlined.

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

Section 1. That the bid of Con-Struct, Inc. , and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount three hundred forty nine thousand seven hundred seventy two and .80/100========($349,772.80) Dollars.

Section 2. The Mayor and Clerk of the City of Marshalltown, Iowa are hereby authorized and directed to execute the contract with the contractor for the public improvement as is herein referred to, and that upon the contractor filing the required bond that the said bond and contract be then submitted to this Council for final approval as provided by law.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the resolution ordering construction of this improvement, the notice to bidders as published, the terms of the bidders written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 8th day of August 2016, and signed this _____ day of August 2016.

CITY OF MARSHALLTOWN, IOWA

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

Iowa River Trail - Marshalltown
12th St to Wilson Cir to UPRR
Project No. 41016001

BID TABULATION
August 2, 2016

					Engineer's Estimate		Con-Struct		Absolute Concrete		TK Concrete		Howrey Construction		Vieth Construction	
Item No.	Item Code	Description	Unit	Estimated Quantities	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	2010-108-C-0	Clearing and Grubbing	LS	1	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 7,500.00	$ 7,500.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 16,500.00	$ 16,500.00
2	2010-108-D-1	Topsoil, On-Site, 6"	CY	60	$ 10.00	$ 600.00	$ 20.00	$ 1,200.00	$ 40.00	$ 2,400.00	$ 25.00	$ 1,500.00	$ 48.00	$ 2,880.00	$ 48.00	$ 2,880.00
3	2010-108-E-0	Excavation, Class 10	CY	391	$ 10.00	$ 3,910.00	$ 15.00	$ 5,865.00	$ 25.00	$ 9,775.00	$ 25.00	$ 9,775.00	$ 55.00	$ 21,505.00	$ 52.00	$ 20,332.00
4	2010-108-G-0	Subgrade Preparation	SY	1,283	$ 6.00	$ 7,698.00	$ 3.00	$ 3,849.00	$ 5.00	$ 6,415.00	$ 3.00	$ 3,849.00	$ 6.00	$ 7,698.00	$ 6.00	$ 7,698.00
5	2010-108-I-0	Subbase, 12" Soil-Aggregate	SY	5,021	$ 8.00	$ 40,168.00	$ 4.00	$ 20,084.00	$ 6.50	$ 32,636.50	$ 4.00	$ 20,084.00	$ 10.00	$ 50,210.00	$ 10.00	$ 50,210.00
6	2010-108-L-0	Compaction Testing	LS	1	$ 4,000.00	$ 4,000.00	$ 4,500.00	$ 4,500.00	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 4,500.00	$ 4,500.00	$ 12,500.00	$ 12,500.00
7	2010-999-9-1	Shoulder Finishing, Earth	STA	100	$ 175.00	$ 17,500.00	$ 250.00	$ 25,000.00	$ 250.00	$ 25,000.00	$ 100.00	$ 10,000.00	$ 435.00	$ 43,500.00	$ 425.00	$ 42,500.00
8	7010-108-A-0	Pavement, PCC, Match Existing	SY	21	$ 100.00	$ 2,100.00	$ 65.00	$ 1,365.00	$ 150.00	$ 3,150.00	$ 100.00	$ 2,100.00	$ 210.00	$ 4,410.00	$ 200.00	$ 4,200.00
9	7030-108-A-0	Removal of Sidewalk	SY	209	$ 15.00	$ 3,135.00	$ 10.00	$ 2,090.00	$ 20.00	$ 4,180.00	$ 15.00	$ 3,135.00	$ 19.00	$ 3,971.00	$ 19.00	$ 3,971.00
10	7030-108-A-0	Removal of Driveway	SY	84	$ 20.00	$ 1,680.00	$ 10.00	$ 840.00	$ 22.00	$ 1,848.00	$ 15.00	$ 1,260.00	$ 24.00	$ 2,016.00	$ 24.00	$ 2,016.00
11	7030-108-B-0	Removal of Curb	LF	45	$ 20.00	$ 900.00	$ 20.00	$ 900.00	$ 25.00	$ 1,125.00	$ 22.00	$ 990.00	$ 38.00	$ 1,710.00	$ 38.00	$ 1,710.00
12	7030-108-C-0	Shared Use Path, PCC, 6"	SY	4,512	$ 45.00	$ 203,040.00	$ 32.00	$ 144,384.00	$ 34.50	$ 155,664.00	$ 33.50	$ 151,152.00	$ 34.00	$ 153,408.00	$ 41.50	$ 187,248.00
13	7030-108-C-0	Shared Use Path, PCC, 8"	SY	229	$ 55.00	$ 12,595.00	$ 60.00	$ 13,740.00	$ 75.00	$ 17,175.00	$ 50.00	$ 11,450.00	$ 80.00	$ 18,320.00	$ 81.00	$ 18,549.00
14	7030-108-E-0	Sidewalk, PCC, 5"	SY	120	$ 50.00	$ 6,000.00	$ 55.00	$ 6,600.00	$ 60.00	$ 7,200.00	$ 45.00	$ 5,400.00	$ 75.00	$ 9,000.00	$ 72.00	$ 8,640.00
15	7030-108-G-0	Detectable Warning Plates, Cast Iron	SF	288	$ 40.00	$ 11,520.00	$ 36.00	$ 10,368.00	$ 40.00	$ 11,520.00	$ 37.50	$ 10,800.00	$ 55.00	$ 15,840.00	$ 48.00	$ 13,824.00
16	7030-108-H-1	Driveway, Paved, PCC, 8"	SY	46	$ 55.00	$ 2,530.00	$ 60.00	$ 2,760.00	$ 85.00	$ 3,910.00	$ 65.00	$ 2,990.00	$ 80.00	$ 3,680.00	$ 110.00	$ 5,060.00
17	8010-999-9-1	Traffic Control	LS	1	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 7,500.00	$ 7,500.00	$ 7,660.00	$ 7,660.00
18	8010-999-9-2	Signage	LS	1	$ 4,000.00	$ 4,000.00	$ 7,000.00	$ 7,000.00	$ 7,000.00	$ 7,000.00	$ 15,000.00	$ 15,000.00	$ 12,050.00	$ 12,050.00	$ 6,900.00	$ 6,900.00
19	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	AC	4	$ 3,000.00	$ 12,000.00	$ 3,800.00	$ 15,200.00	$ 3,750.00	$ 15,000.00	$ 5,750.00	$ 23,000.00	$ 3,750.00	$ 15,000.00	$ 4,000.00	$ 16,000.00
20	9040-108-A-2	SWPPP Management	LS	1	$ 4,000.00	$ 4,000.00	$ 4,100.00	$ 4,100.00	$ 4,000.00	$ 4,000.00	$ 2,500.00	$ 2,500.00	$ 5,625.00	$ 5,625.00	$ 4,000.00	$ 4,000.00
21	9040-108-A-3	SWPPP Qualifying Rainfall Event Inspection	EA	1	$ 500.00	$ 500.00	$ 100.00	$ 100.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 50.00	$ 50.00	$ 375.00	$ 375.00
22	9040-108-N-1	Silt Fence or Silt Fence Ditch Check	LF	4,948	$ 1.75	$ 8,659.00	$ 1.75	$ 8,659.00	$ 1.65	$ 8,164.20	$ 2.50	$ 12,370.00	$ 1.65	$ 8,164.20	$ 1.75	$ 8,659.00
23	9040-108-N-3	Silt Fence or Silt Fence Ditch Check, Removal of Device	LF	4,948	$ 0.50	$ 2,474.00	$ 0.60	$ 2,968.80	$ 0.50	$ 2,474.00	$ 1.00	$ 4,948.00	$ 0.50	$ 2,474.00	$ 0.50	$ 2,474.00
24	9040-108-Q-1	Erosion Control Mulching, Conventional	AC	4	$ 1,000.00	$ 4,000.00	$ 725.00	$ 2,900.00	$ 700.00	$ 2,800.00	$ 1,300.00	$ 5,200.00	$ 700.00	$ 2,800.00	$ 750.00	$ 3,000.00
25	9072-108-A-0	Combined Concrete Sidewalk and Retaining Wall	CY	91	$ 1,000.00	$ 91,000.00	$ 300.00	$ 27,300.00	$ 670.00	$ 60,970.00	$ 750.00	$ 68,250.00	$ 875.00	$ 79,625.00	$ 880.00	$ 80,080.00
26	11,010-108-A	Construction Survey	LS	1	$ 5,000.00	$ 5,000.00	$ 12,000.00	$ 12,000.00	$ 12,000.00	$ 12,000.00	$ 15,000.00	$ 15,000.00	$ 12,600.00	$ 12,600.00	$ 12,000.00	$ 12,000.00
27	11,020-108-A	Mobilization	LS	1	$ 20,000.00	$ 20,000.00	$ 10,000.00	$ 10,000.00	$ 45,000.00	$ 45,000.00	$ 57,500.00	$ 57,500.00	$ 50,000.00	$ 50,000.00	$ 30,000.00	$ 30,000.00
					Total	**$ 487,009.00**	**Total**	**$ 349,772.80**	**Total**	**$ 465,906.70**	**Total**	**$ 476,753.00**	**Total**	**$ 558,536.20**	**Total**	**$ 568,986.00**

Read as $499,313.00

RDW

RESOLUTION APPROVING CONTRACT AND BOND FOR CONSTRUCTION OF THE IOWA RIVER TRAILS PHASE II FROM 12TH STREET TO WILSON CIRCLE IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 41016001 IN THE AMOUNT OF $349,772.80

WHEREAS the City of Marshalltown, Iowa, did by resolution duly adopted by the Council, accept the bid of Con-Struct Inc., of Marshalltown, IA, for construction of the Iowa River Trails Phase II from 12th Street to Wilson Circle, as required by plans and specifications therefore and in the City of Marshalltown, Iowa, as covered by resolution ordering said construction, and,

WHEREAS the said Con-Struct Inc., of Marshalltown, IA, has executed a contract for the construction of said improvement and has filed its construction bond covering the full amount of said improvement with adequate sureties thereon, and that the said contract is now before this Council for final approval.

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

That the contract of Con-Struct Inc., duly executed by said company and the surety bond for the performance of said contract, duly executed by said company, together with the surety, are now filed with the City Clerk for the construction of the public improvement as fully set forth in the plans and specifications for Project No. 41016001, the Iowa River Trails Phase II from 12th Street to Wilson Circle, in the City of Marshalltown, Iowa, and therein specifically described, be and the same are hereby accepted and approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be authorized and directed to execute the contract for and on behalf of the City of Marshalltown, Iowa.

Passed this 8th day of August 2016, and signed this _____ day of August 2016.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

RBW

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

August 3, 2016

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

From: Justin Nickel
Director of Public Works

Re: CO #1 Con-Struct – SE South Street Extension Project (66013008)

Policy Issue: City policy requires all change orders be approved and reported in the same manner as the original contract

Recommendation: Staff recommends approving the change order with Con-Struct in the amount of $16,569.32.

Background: Change Order #1 increases the contract price by $16,569.32 for subgrade stabilization using Triax Geogrid, modification of storm sewer pipe from non-gasketed to gasketed and temporary mulch to stabilize the site until seeding season begins on August 10th. The updated contract price is $679,830.32. The original contract price was $663,261.00.

Budget Impact: This project and associated change order will be paid with RISE Grant funds and reimbursement from the developer.

Attachment: CO #1

cc: Randy Wetmore, City Administrator

RESOLUTION APPROVING CONTRACT CHANGE ORDER #1 FOR THE SE SOUTH STREET EXTENSION PROJECT NUMBER 66013008
AN INCREASE OF $16,569.32

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Con-Struct, Inc., of Marshalltown, IA, for the labor and material for the SE South Street Extension Project 66013008; and

WHEREAS an increase is requested for subgrade stabilization and meeting additional Iowa Department of Natural Resources requirements for the SE South Street Extension Project in the amount of $16,569.32.

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

Section1. That the contract Change Order #1 for the SE South Street Extension Project 66013008, in the increased amount of $16,569.32, is hereby accepted and approved.

Passed this 8th day of August 2016, and signed this _____ day of August 2016.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Project: SE South Street Extension	Change Order # 1
Owner: City of Marshalltown	CGA PN: 1631.06
Contractor: Con-Struct, Inc.	Contract Date: January 11, 2016
Project ID No: 66013008	Contract Amount: $663,261.00

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

	PROPOSED CHANGES				Amount Increase or Decrease
Item	Description	Quantity	Units	Rate	
CO1.1	Subgrade Stabilization, Tensar Triaxial Geogrid TX140	1712	SY	$ 5.00	$ 8,560.00
CO1.2	Change 42" Pipe from Non-Gasketed to Gasketed	1204	LF	$ 3.33	$ 4,009.32
CO1.3	Temporary Mulch	2	AC	$ 2,000.00	$ 4,000.00

Net Change This Order (+ or-):	$ 16,569.32
Net Changes Previous Orders:	$ -
Total Net Changes to Date:	$ 16,569.32

Calendar Days	Days Increased	Days Decreased	Total Calendar Days
90.0	0.0	0.0	90.0

If and when approved, I hereby accept this order as work to be performed, prices on which payment shall be based, and adjustment to contract completion date.

Contractor:	Con-Struct, Inc.				
By:	[signature]	Title:	General Manager	Date:	7/28/16
Recommended By:	[signature]	Title:	Project Engineer	Date:	7/28/2016
Approved By:		Title:		Date:	

ADDITIONAL INFORMATION:

ITEM CO1.1
This item was added to provide additional subgrade stability to existing soft subgrade.

ITEM CO1.2
This item was added to change pipe from non-gasketed to gasketed per IDNR requirements.

ITEM CO1.3
This item was added to mulch the site prior to allowable seeding periods. Mulching is required when disturbed ground will not be seeded within 14 days from completion of grading activities.

PREPARED BY: ADAM C. DATERS, PE
DATE: 7/28/16
SHEET 1 OF 1

CGA
ENGINEERS • LAND SURVEYORS

CLAPSADDLE-GARBER ASSOCIATES
16 E MAIN ST
MARSHALLTOWN, IA

Project: SE South Street Extension	**Change Order # 1**
Owner: City of Marshalltown	CGA PN: 1631.06
Contractor: Con-Struct, Inc.	Contract Date: January 11, 2016
Project ID No: 66013008	Contract Amount: $663,261.00

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES					**Amount Increase or Decrease**
Item	Description	Quantity	Units	Rate	
CO1.1	Subgrade Stabilization, Tensar Triaxial Geogrid TX140	1712	SY	$ 5.00	$ 8,560.00
CO1.2	Change 42" Pipe from Non-Gasketed to Gasketed	1204	LF	$ 3.33	$ 4,009.32
CO1.3	Temporary Mulch	2	AC	$ 2,000.00	$ 4,000.00

Net Change This Order (+ or-):	$ 16,569.32
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90.0	0.0	0.0	90.0

If and when approved, I hereby accept this order as work to be performed, prices on which payment shall be based, and adjustment to contract completion date.

Contractor:	Con-Struct, Inc.				
By:	[signature]	Title:	General Manager	Date:	7/28/16
Recommended By:	[signature]	Title:	Project Engineer	Date:	7/28/2016
Approved By:		Title:		Date:	

ADDITIONAL INFORMATION:

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Owner: City of Marshalltown	CGA PN: 1631.06
Contractor: Con-Struct, Inc.	Contract Date: January 11, 2016
Project ID No: 66013008	Contract Amount: $663,261.00

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

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90.0	0.0	0.0	90.0

If and when approved, I hereby accept this order as work to be performed, prices on which payment shall be based, and adjustment to contract completion date.

Contractor:	Con-Struct, Inc.				
By:		Title:	General Manager	Date:	7/28/16
Recommended By:	Adam C Daters	Title:	Project Engineer	Date:	7/28/2016
Approved By:		Title:		Date:	

ADDITIONAL INFORMATION:

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PREPARED BY: ADAM C. DATERS, PE
DATE: 7/28/16
SHEET 1 OF 1

CGA
ENGINEERS • LAND SURVEYORS

CLAPSADDLE-GARBER ASSOCIATES
16 E MAIN ST
MARSHALLTOWN, IA

Tlow

the City of Marshalltown

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

DEPARTMENT OF PUBLIC WORKS

August 3, 2016

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

From: Justin Nickel
Director of Public Works

Re: State Transit Assistance Agreement 2016-2017 – Iowa DOT for Marshalltown Municipal Transit

Policy Issue: City policy requires approval of Intergovernmental Agreements

Recommendation: Staff recommends approving the agreement with the Iowa DOT.

Background: This agreement with the Iowa DOT is for the purpose of financing Fiscal Year 2017 Operating expenses for MMT.

Budget Impact: The City shall receive reimbursement of eligible costs up to $178,522.

Attachment: State Transit Assistance Agreement

cc: Randy Wetmore, City Administrator

Agreement Number: **STA-FORM-479-FY17**

TRANSIT JOINT PARTICIPATION AGREEMENT
TO IMPLEMENT A
STATE TRANSIT ASSISTANCE (STA)
FORMULA PROJECT

WHEREAS, the Iowa Department of Transportation (hereinafter called the DEPARTMENT) is authorized under Chapter 324A of the Code of Iowa to provide State Transit Assistance to Iowa's public transit systems, and

WHEREAS, the **Marshalltown Municipal Transit (City of Marshalltown)** (hereinafter called the AGENCY) has been duly designated as a public transit system by local officials, in accordance with Chapter 324A of the Code, and

WHEREAS, the DEPARTMENT has approved funding for the AGENCY as described below:

Description of Project Element	% of Available STA	Estimated Formula Allocation
1. **Formula Support of Public Transit Services** (may be used for any operating or capital expenses required for support of AGENCY'S public transit services)	**1.237668%**	**$178,522**

NOW, THEREFORE, THE DEPARTMENT AND THE AGENCY HAVE AGREED THAT THE AGENCY shall proceed with implementation of the above-described project, subject to such policies, procedures and conditions as have been established by the DEPARTMENT and which are documented in Part II of this AGREEMENT (found at *http://www.iowadot.gov/transit/joint_participation.html*).

BE IT FURTHER AGREED THAT THE DEPARTMENT shall advance on a monthly basis, 1/12th of the above-described funds to the AGENCY for support of eligible costs to be incurred, as long as all reporting requirements have been met.

THIS AGREEMENT TO BE IN EFFECT from **July 1, 2016** through **June 30, 2017**.

IN WITNESS WHEREOF, the parties hereunto have caused this AGREEMENT to be executed by their proper officials thereunto duly authorized as of the dates below indicated, in consideration of the mutual covenants, promises and representations herein.

For The AGENCY:

____
James L. Lowrance, Mayor
City of Marshalltown

For the DEPARTMENT:

Stuart Anderson, Director
Planning, Programing and Modal Division
Iowa Department of Transportation

Agreement Number: **STA-FORM-479-FY17**

TRANSIT JOINT PARTICIPATION AGREEMENT
TO IMPLEMENT A
STATE TRANSIT ASSISTANCE (STA)
FORMULA PROJECT

WHEREAS, the Iowa Department of Transportation (hereinafter called the DEPARTMENT) is authorized under Chapter 324A of the Code of Iowa to provide State Transit Assistance to Iowa's public transit systems, and

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For The AGENCY:

James L. Lowrance, Mayor
City of Marshalltown

For the DEPARTMENT:

Stuart Anderson, Director
Planning, Programing and Modal Division
Iowa Department of Transportation

RDW

the City of Marshalltown

James L. Lowrance, Mayor
Randy Wetmore, Administrator
Shari L. Coughenour, CMC, City Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

CITY CLERK'S OFFICE

August 4, 2016

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

From: Shari L. Coughenour, CMC, City Clerk

Re: Memorandum of Understanding (MOU) with the Iowa Department of Transportation (IDOT) regarding obtaining Vehicle Record Information

Policy Issue: The Mayor is authorized to sign all agreements following approval of the council.

Recommendation: Staff recommends approval of the MOU with the IDOT for "purchase" of Vehicle Record Information. There is currently no cost for participation. Staff also would like the council to approve future amendments extending the term of the MOU. Any other changes would be brought back before the council.

Background: The City operates a parking program which requires the exchange of registered owner information for the billing of unpaid parking tickets. The City has been participating in the exchange of information with the IDOT since the inception of the parking program. The IDOT began requiring a MOU in 2014.

Budget Impact: There is no cost for the exchange of information.

Attachment: Resolution, Original Memorandum, Amendment for term extension

cc: Randy Wetmore, City Administrator

RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING FOR PURCHASING VEHICLE RECORD INFORMATION WITH THE IOWA DEPARTMENT OF TRANSPORTATION

WHEREAS the City Council of Marshalltown, Iowa, has negotiated a Memorandum of Understanding (Agreement) for Purchasing Vehicle Record Information with the Iowa Department of Transportation; and

WHEREAS the City Council of Marshalltown finds that this Agreement is in the best interest of the City.

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

Section 1. That the attached Agreement with the Iowa Department of Transportation is hereby approved in all respects and particulars.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute said Agreement and any future Amendments for extension of term on behalf of the City of Marshalltown.

Passed this ___ day of August, 2016, and signed this _________ day of August, 2016.

CITY OF MARSHALLTOWN, IOWA

____
James L. Lowrance, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Amendment 1 to
MEMORANDUM OF UNDERSTANDING
FOR PURCHASING VEHICLE RECORD INFORMATION
Between
The Iowa Department of Transportation and the City of Marshalltown, Iowa

1. On or about September 19, 2014, the Iowa Department of Transportation (Provider) and the City of Marshalltown, Iowa (Recipient) entered into a Memorandum of Understanding whereby the City of Marshalltown, Iowa receives a secure weekly file transfer from the Iowa DOT containing certain Iowa vehicle record information as set forth in Schedule A thereto.

2. The parties desire to amend the Memorandum of Understanding on the terms and conditions set forth below.

3. This is the first amendment to the Memorandum of Understanding.

4. The purpose of this Amendment 1 is to extend the Memorandum of Understanding for a period of two years as provided in the Memorandum of Understanding.

5. In consideration of the parties agreeing to amend their obligations in the existing Memorandum of Understanding, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, both parties assent to amend the Memorandum of Understanding as follows:

AMENDMENT 1

In this Amendment, deleted terms will be struck out (~~sample~~) and added terms will be underlined (<u>sample</u>), unless described otherwise.

REVISION 1: The "Duration" clause of the Memorandum of Understanding is modified as follows:

DURATION: Subject to the provisions discussed below in "Modification and Termination," this Agreement shall remain in effect for <u>four (4)</u> ~~two (2)~~ years from the effective date or until modified or terminated as provided in this Agreement, whichever occurs first. This Agreement may be extended for an additional period of two (2) years by written Agreement signed by the authorized representatives for the parties.

6. Except as set forth in this Amendment, the Memorandum of Understanding is unaffected and shall continue in full force and effect in accordance with all terms, provisions and restrictions therein.

This **MEMORANDUM OF UNDERSTANDING AMENDMENT 1** is effective on the **date** of execution by the last signatory hereto.

BY:

Mark Lowe, Director Motor Vehicle Division	James L. Lowrance, Mayor City of Marshalltown, Iowa
Date	Date

MEMORANDUM OF UNDERSTANDING

MOU-2014-COM-001

BETWEEN THE

IOWA DEPARTMENT OF TRANSPORTATION, MOTOR VEHICLE DIVISION

AND THE

CITY OF MARSHALLTOWN, IOWA

PARTIES: THIS AGREEMENT is made and entered into on the date of signing between the Iowa Department of Transportation, Motor Vehicle Division (hereinafter "Provider"), and the City of Marshalltown, Iowa (hereinafter "Recipient").

PURPOSE: The purpose of this Agreement is to allow the Recipient to receive a secure weekly file transfer from the Provider containing certain Iowa vehicle and owner record information, as set forth in Schedule A attached hereto, in order to carry out the official functions of a Federal, state, or local government agency; specifically in order to issue, verify and process parking-related citations. Recipient agrees to use this information subject to and in accordance with the limitations of all applicable state and Federal law, including Iowa Code §321.11 and the Driver's Privacy Protection Act of 1994, 18 *U.S.C.* §§2721-25 (hereinafter "DPPA").

DATA TO BE PROVIDED: Information from Iowa vehicle and owner records as designated by the fields listed on Schedule A of this Agreement.

METHOD OF DATA ACQUISITION: Recipient will obtain the vehicle and owner record information from Provider by means of a secure, encrypted file transfer process on a weekly basis. Recipient agrees to take all necessary and reasonable measures to ensure the integrity and security of this process in accordance with industry standards and all applicable state and Federal law, as discussed in "Protection of Data."

AGREEMENT ADMINISTRATORS: Mark Lowe, Director of the Motor Vehicle Division, is the Authorized State Official for this Agreement. The Authorized State Official must approve any changes in the terms or conditions of this Agreement. Negotiations concerning this Agreement should be referred to the above named person at 515-237-3121 or mark.lowe@dot.iowa.gov.

James L. Lowrance, Mayor for the City of Marshalltown, Iowa has been designated by the Recipient to act as Agreement Coordinator. This individual is responsible for all administrative matters of this Agreement. Negotiations concerning the Agreement should be referred to the above named person at 641-754-5712 or mayor@ci.marshalltown.ia.us

DURATION: Subject to the provisions discussed below in "Modification and Termination," this Agreement shall remain in effect for two (2) years from the effective date or until modified or terminated as provided in this Agreement, whichever occurs first. This Agreement may be extended for an additional period of two (2) years by written Agreement signed by the authorized representatives for the parties.

LIMITATIONS ON USE: Recipient agrees to use the vehicle and owner record information subject to and in accordance with the limitations of all applicable state and Federal laws, including the DPPA, 18 U.S.C. §§2721-25, and Iowa Code §321.11.

PROTECTION OF DATA: Recipient agrees to employ any and all security measures as are reasonably necessary to protect against illegal or unauthorized access to any data and/or information that Recipient (including its agents and employees) comes to possess as a result of this Agreement. Recipient agrees not to sell, assign, transfer or otherwise disclose the vehicle and owner record information or any part thereof except for purposes expressly permitted under the DPPA and Iowa Code §321.11. Transfer means dissemination by written, audio or electronic means. Recipient agrees and acknowledges that the duties set forth herein are ongoing for the life of the data and do not lapse or cease in the event the Agreement is terminated or otherwise modified.

REQUIREMENT OF THIRD-PARTY CONTRACT: Recipient shall enter into a written contract with any third-party (individual or entity) to which it transfers or rediscloses the vehicle and owner record information, or any part thereof, received from Provider. This contract shall require the third-party to adhere to the DPPA and Iowa Code §321.11 in the use or redisclosure of any information or data received. Recipient agrees to supply Provider with a list of any such third-parties and copies of signed contracts upon request.

RECORD KEEPING: In compliance with the DPPA, Recipient agrees to keep a record for five (5) years of all persons to whom the vehicle and owner record information obtained under this Agreement is redisclosed in accordance with the preceding paragraph, and consistent with all statutory limitations found therein, which shall include the purpose for which the information is to be used by any such third party. Recipient assumes full responsibility for assuring record maintenance and protection, including determining the methods used for record keeping and the sufficiency of such methods under all applicable state and Federal law. Recipient agrees to make such records available to the Provider upon request.

NOTIFICATION AND COOPERATION: In the event of any breach of law or security involving personal information, including breach by any third party, Recipient agrees it will immediately notify Provider upon discovery and will fully cooperate with Provider to investigate the issue(s) and take all corrective action required by Provider.

INDEMNIFICATION: Recipient agrees to defend, indemnify, and hold harmless the State of Iowa, the Iowa Department of Transportation, its agents, officers, employees, and assignees from any claims arising out of or related to Recipient's access to or use of the data and/or information obtained under this Agreement. This includes, but is not limited to: Recipient's redisclosure of any data and/or information obtained under this Agreement, whether authorized or unauthorized, while the data and/or information is under Recipient's control; any claim that Recipient failed to provide adequate security for and/or administrative control over the data/information or any part; and any claim that Recipient, or a third-party that obtained the data from or through Recipient, otherwise violated the DPPA and/or Iowa Code §321.11.

DISCLAIMER OF LIABILITY: With respect to information available from Provider, Recipient accepts and acknowledges that neither the Iowa Department of Transportation nor any of its employees, agents, officers, or assignees makes any warranty, express or implied, including the warranties of merchantability and fitness for a particular purpose, as to the vehicle and owner record information, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any data or information.

MODIFICATION AND TERMINATION: Other than modification or termination by operation of law, this Agreement can be modified by the mutual assent of both parties only. This Agreement may be terminated by either party at will with a thirty (30) day written notice, except in the case of Recipient's misuse or misappropriation of any data and/or information obtained under this Agreement, including, but not limited to, breach of security or illegal or unauthorized access, or any other use of information prohibited by law, in which case Provider reserves the right to immediately terminate this Agreement.

This **AGREEMENT** is effective on the date of execution of the last signatory hereto.

IOWA DEPARTMENT OF TRANSPORTATION MOTOR VEHICLE DIVISION	CITY OF MARSHALLTOWN, IOWA
BY: Mark Lowe Mark Lowe, Director Motor Vehicle Division, IDOT	James L. Lowrance James L. Lowrance, Mayor City of Marshalltown, Iowa
DATE: 9/19/2014	9/19/2014

Schedule A to MOU-2014-COM-001

Between the Iowa Department of Transportation and City of Marshalltown, Iowa

Vehicle and Owner Record Information to be Provided to Recipient
Weekly Batch Plate File

1. Owner(s) name, date of birth, social security number
2. Owner(s) mailing address
3. Managing county and renewal month
4. Vehicle make, model and year
5. License plate number, type and VIN
6. Date ticket was issued

Rvw

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE 2016 INGLEDUE AND PINE STREET REPAIR PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. 76016013

WHEREAS there was placed on file in the office of the Clerk of the City of Marshalltown, Iowa, proposed plans and specifications, proposed form of contract and estimated cost for a public improvement in the City of Marshalltown, Iowa, for the 2016 Ingledue and Pine Street Repair Project No. 76016013 as fully set forth in the resolution ordering same, and that public notice of hearing on such plans, specifications and form of contract were duly published in the Marshalltown Times-Republican in time for hearing now before the Council, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the plans, specifications, form of contract and estimated cost heretofore placed on file and upon which public notice has been duly given and no objections thereto have been made either in writing or in open council, the Council does now adopt and approve the plans, specifications, form of contract and estimate of cost for Project No. 76016013, being the 2016 Ingledue and Pine Street Repair Project, in the city of Marshalltown, Iowa.

Passed this 8th day of August 2016, and signed this ____ day of August 2016.

CITY OF MARSHALLTOWN

____

James L. Lowrance, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk