

1. Agenda

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2. Supporting Meeting Documents

Documents:

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[MINUTES.PDF](#)



COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET
DECEMBER 28, 2015, at NOON

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:

Volunteer Recognition

Staff Years of Service

30 Years: Terry Gray, Parks

20 Years: Geri Larson, Housing & Bob Ranson, WPCP

5 Years: Eric Siemens, Police

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 December 14, 2015.
2. Approve Bill List in the amount of \$1,558,836.62.
3. Receipt of Building Report for November, 2015.
4. Receipt of Certified Civil Service Lists
 - a) Promotional List – Street Maintenance Worker IV
 - b) New Hire List – Full Time Transit Operator
 - c) New Hire List – Water Pollution Control Plant Chemist
5. Renewal Liquor Licenses: Kwik Star #607, Abarrotes La Salud, Inc., Mama DiGrado's Pasta & Pizza, BPOE Lodge #312.

(end of consent agenda items)

MOTIONS:

6. New Liquor License – Pelayo, Inc. "Plaza Mexico" 903 W Lincoln Way. Class C Liquor.

RESOLUTIONS:

7. Resolution 2015-213 Approving Transportation Provider Agreements with the following agencies, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City.
 - a) ~~Wellcare of Iowa, Inc.~~
 - b) Medical Transportation Management, Inc.
 - c) Access2Care, LLC
 - d) TMS Management
 - e) Logisticare Solutions, LLC
8. Resolution 2015-220 Approving Contract Mowing Agreements with Independent Mowing Contractors.

Visit www.ci.marshalltown.ia.us

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



9. Resolution 2015-221 Designating Diana Steiner as City Treasurer.

ORDINANCES:

10. Ordinance 14944 Amending the City Code, adding Section 28.28.1, "Sanitary Sewer Connections to Properties outside the City Limits of Marshalltown," second reading.
11. Ordinance 14945 Amending Sanitary Sewer Rates, first reading.

PUBLIC COMMENTS:

CLOSED SESSION:

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.

ADJOURNMENT:

HOLIDAY HOURS

City Hall offices will be closed on January 1.

Marshalltown Public Library will be closed on December 31 and January 1.

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COUNCIL DATE: December 28, 2015			
VISA	\$16,709.49	VISA	
ACH'S	\$282,767.64	ACH'S	
CHECKS	\$102,087.23	CHECKS	
PAYROLL#24*25	\$1,157,272.26	PERIODS ENDING	
		\$1,558,836.62	TOTAL FOR COUNCIL

101310.5450.000	A T & T	LIBRARY WIRELESS	31.89
206120.5600.000	ACCO BRANDS	OP SUPPLIES	32.96
101850.5230.000	ADP COMMERCIAL LEASING LLC	PAYMENT #7	97.22
101850.5230.000	ADP, LLC	CASE 391094	(213.88)
101850.5230.000	ADP, LLC	PAYROLL	698.00
101850.5230.000	ADP, LLC	PAYROLL	(69.80)
101850.5230.000	ADP, LLC	PAYROLL	707.00
101850.5230.000	ADP, LLC	PAYROLL	(70.70)
101850.5230.000	ADP, LLC	PAYROLL	707.00
101850.5230.000	ADP, LLC	PAYROLL	(70.70)
101860.5231.050	AHLERS & COONEY,PC	LEGAL FEES	35.00
101860.5231.820	AHLERS & COONEY,PC	LEGAL FEES	121.00
101110.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,523.54
101110.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	692.89
101140.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	524.20
101140.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	346.89
101170.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.48
101170.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	89.00
101310.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	2,383.66
101310.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	615.92
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	24.24
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	10.36
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	25.62
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	17.56
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	160.90
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	130.56
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	42.69
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	11.76
101410.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	20.43
101410.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	52.27
101410.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	32.44
101410.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	56.48
101880.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	64.05
101880.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	692.89
101881.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,909.86
101881.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,291.75
152451.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	365.51
152451.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	520.93
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	23.51
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.92

206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.92
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	28.05
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	162.21
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.90
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	29.47
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	34.38
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.22
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.86
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	32.07
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	33.21
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.19
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	17.56
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	50.11
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	156.15
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	68.58
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	73.61
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	68.46
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.92
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	58.01
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.96
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	51.89
281690.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	44.31
281690.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	18.40
281690.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	26.11
281690.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	13.25
281690.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	17.86
281690.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	25.85
283210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	16.81
283210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.27
283210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	14.49
283210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	90.09
510531.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	437.41
510531.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	320.09
510531.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	29.57
520520.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	17.56
520520.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	20,481.37
520520.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	23.17
520520.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	160.90
520520.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	8,324.09
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	57.25
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	100.47
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	111.67
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	214.92
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	44.36
530540.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	106.89
101110.5600.000	AMAZON.COM	USB Cable	14.47
101110.5600.000	AMAZON.COM	USB Hubs	163.33
101310.5600.000	AMAZON.COM	SHIPPING	8.79

101310.5600.000	AMAZON.COM	TONER	229.99
101310.5600.010	AMAZON.COM	PROGRAM SUPPLIES	44.00
101310.5600.010	AMAZON.COM	PROGRAM SUPPLIES	4.59
101310.5732.250	AMAZON.COM	REFERENCE BOOK	60.98
101310.5732.270	AMAZON.COM	TNC MAGAZINE	39.00
101310.5732.300	AMAZON.COM	AUDIO BOOK	13.84
101310.5732.300	AMAZON.COM	AUDIO BOOK	30.09
101310.5732.300	AMAZON.COM	AUDIO BOOK	9.16
101310.5732.300	AMAZON.COM	BOOK	14.04
101310.5732.300	AMAZON.COM	BOOK	7.82
101310.5732.300	AMAZON.COM	BOOK	13.49
101310.5732.300	AMAZON.COM	BOOK	10.99
101310.5732.300	AMAZON.COM	BOOK	7.74
101310.5732.300	AMAZON.COM	BOOK	13.49
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	6.74
101310.5732.300	AMAZON.COM	BOOK	5.00
101310.5732.300	AMAZON.COM	BOOK	15.99
101310.5732.300	AMAZON.COM	BOOK	4.22
101310.5732.300	AMAZON.COM	BOOK	13.62
101310.5732.300	AMAZON.COM	BOOK	7.08
101310.5732.300	AMAZON.COM	BOOK	6.97
101310.5732.300	AMAZON.COM	BOOK	13.99
101310.5732.300	AMAZON.COM	BOOK	7.94
101310.5732.300	AMAZON.COM	BOOK	11.48
101310.5732.300	AMAZON.COM	BOOK	9.98
101310.5732.300	AMAZON.COM	BOOK	9.99
101310.5732.300	AMAZON.COM	BOOK	7.68
101310.5732.300	AMAZON.COM	BOOK	4.00
101310.5732.300	AMAZON.COM	BOOK	7.66
101310.5732.300	AMAZON.COM	BOOK	4.03
101310.5732.300	AMAZON.COM	BOOK	7.59
101310.5732.300	AMAZON.COM	BOOK	15.37
101310.5732.300	AMAZON.COM	BOOK	6.98
101310.5732.300	AMAZON.COM	BOOK	13.96
101310.5732.300	AMAZON.COM	BOOK	15.51
101310.5732.300	AMAZON.COM	BOOK	10.43
101310.5732.300	AMAZON.COM	BOOK	12.62
101310.5732.300	AMAZON.COM	BOOK	16.40
101310.5732.300	AMAZON.COM	BOOK	12.48
101310.5732.300	AMAZON.COM	BOOK	12.98
101310.5732.300	AMAZON.COM	BOOK	13.79
101310.5732.300	AMAZON.COM	BOOK	36.82
101310.5732.300	AMAZON.COM	BOOK	34.23
101310.5732.300	AMAZON.COM	BOOK	6.50
101310.5732.300	AMAZON.COM	BOOK	13.34
101310.5732.300	AMAZON.COM	BOOK	10.18
101310.5732.300	AMAZON.COM	BOOK	16.49

101310.5732.300	AMAZON.COM	BOOKS	71.84
101310.5732.300	AMAZON.COM	BOOKS	62.53
101310.5732.300	AMAZON.COM	DVD	14.97
101310.5732.300	AMAZON.COM	DVD	16.99
101310.5732.300	AMAZON.COM	DVD	9.99
101310.5732.300	AMAZON.COM	DVDS	35.45
101310.5732.300	AMAZON.COM	DVDS	22.99
101310.5732.300	AMAZON.COM	REFUND	(4.00)
101310.5732.300	AMAZON.COM	REFUND	(0.03)
101310.5732.300	AMAZON.COM	REFUND	(0.01)
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	18.94
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	8.70
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	14.08
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	8.70
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	8.71
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	9.73
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	9.38
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	43.43
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	8.49
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	17.77
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	12.06
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	25.12
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	9.77
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	13.99
101310.5732.320	AMAZON.COM	LOST/MEM BOOKS	12.60
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	4.00
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	7.25
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	4.69
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	30.93
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	9.09
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	27.99
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	6.62
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	4.00
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	20.47
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	94.47
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	7.84
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	6.49
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	56.20
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	4.34
101310.5732.320	AMAZON.COM	MEM/LOST DVDs	3.00
101310.5732.320	AMAZON.COM	REFUND -	(4.94)
101421.5600.010	AMAZON.COM	Tot Town	179.97
101545.5600.000	AMAZON.COM	McTV	150.49
101545.5600.000	AMAZON.COM	McTV	124.98
101545.5600.000	AMAZON.COM	McTV	133.99
101840.5600.000	AMAZON.COM	SHARPIES	6.75
101850.5600.000	AMAZON.COM	COFFEE POT-	42.42
101850.5600.000	AMAZON.COM	COMPUTER MONITOR	330.55

206710.5570.000	AMAZON.COM	VEHICLE MAINTENANCE	72.89
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	29.95
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	36.44
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	15.90
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	20.77
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	15.59
242310.5732.300	AMAZON.COM	GENEALOGY BOOK	16.11
101110.5331.500	ANIMAL CLINIC - THE VET	DERBY ANIMAL	325.00
101110.5600.000	ARMAMENT SYSTEMS	5-ASP Train	739.17
101110.5570.000	ARNOLD MOTOR SUPPLY	2BATTERIES	297.45
101110.5570.000	ARNOLD MOTOR SUPPLY	AIR FILTERS	10.72
101110.5570.000	ARNOLD MOTOR SUPPLY	BATTERY	100.09
101110.5570.000	ARNOLD MOTOR SUPPLY	COLLANT FITTING	92.26
101110.5570.000	ARNOLD MOTOR SUPPLY	CORE RETURN	(35.28)
101110.5570.000	ARNOLD MOTOR SUPPLY	DISC PAD SET	73.60
101110.5570.000	ARNOLD MOTOR SUPPLY	HUB ASSY	254.72
101110.5570.000	ARNOLD MOTOR SUPPLY	LIGHTS	20.50
101110.5570.000	ARNOLD MOTOR SUPPLY	OIL FILTER	3.13
101410.5570.000	ARNOLD MOTOR SUPPLY	#723 OIL&AIR	14.40
101580.5562.000	ARNOLD MOTOR SUPPLY	#714 BROOM	38.22
101580.5562.000	ARNOLD MOTOR SUPPLY	MASSEY 1045	15.41
101580.5562.000	ARNOLD MOTOR SUPPLY	OP PARTS	54.63
550780.5570.000	ARNOLD MOTOR SUPPLY	OIL&FUEL FILTERS	82.93
101410.5340.010	ARAMARK	PARK SHELTER SUPPLIES	23.83
101410.5340.010	ARAMARK	PARK SHELTER SUPPLIES	23.83
101410.5340.010	ARAMARK	PARK SHOP&COLISEUM	12.30
101410.5340.010	ARAMARK	PARK SHOP&COLISEUM	7.96
101410.5340.010	ARAMARK	PARK SHOP&COLISEUM	12.30
101410.5340.010	ARAMARK	PARK SHOP&COLISEUM	7.96
152451.5340.010	ARAMARK	PARK SHOP&COLISEUM	2.80
152451.5340.010	ARAMARK	PARK SHOP&COLISEUM	7.14
152451.5340.010	ARAMARK	PARK SHOP&COLISEUM	2.80
152451.5340.010	ARAMARK	PARK SHOP&COLISEUM	7.36
999.1125.000	AVESIS THIRD PARTY ADMINISTRATORS,IN	VISION PLAN	312.29
999.1131.000	AXA EQUITABLE	INSURANCE	450.00
101000.4520.000	BARRY KUCERA	PARKING TICKET REFUND	15.00
206760.5340.100	BENTLEY SYSTEMS INC	INFRASTRUCTURE SOFTWARE	6,674.00
681110.5230.000	BERNIE LOWE & ASSOCIATES, INC	MEDICAL CLAIMS	7.67
681110.5339.000	BERNIE LOWE & ASSOCIATES, INC	MEDICAL CLAIMS	27.33
684990.5230.000	BERNIE LOWE & ASSOCIATES, INC	NOVEMBER CONSULTING	2,079.00
101420.5460.000	BEST WESTERN	Lodging for LEAD HOUSING	262.06
520520.5410.000	BLINK ELECTRIC MOTORS INC	RPR FINAL	142.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	CAT399 EXHAUST	40.50
520520.5600.000	BLINK ELECTRIC MOTORS INC	CLARIFIER	24.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	FINAL #2 EXHAUST	637.00
101110.5230.000	BRET BRAAFHART	PRE-EMPLOY TESTING	450.00
101110.5132.000	BROWN'S SHOE FIT CO	SARAHS BOOT	67.49
101790.5600.000	BROWN'S SHOE FIT CO	SARAHS BOOT	67.50

520520.5132.000	BROWN'S SHOE FIT CO	GJETLEY WORK BOOTS	190.00
206710.5570.000	BUYCHARLYNN.COM	VEHICLE MAINTENANCE	383.33
520520.5600.000	BUYDRAEGERTUBES	HYD SULFIDE	288.95
101110.5132.000	CARPENTER UNIFORM COMPANY	HERMSEN NAME TAG	33.83
101110.5132.000	CARPENTER UNIFORM COMPANY	POLICE SHIRTS	112.14
101110.5132.000	CARPENTER UNIFORM COMPANY	SHELANGOSKI	33.83
152451.5600.000	CASEY'S	OP SUPPLIES	6.41
520520.5570.010	CASEY'S	FUEL FOR CONFERENCE MILES	113.51
206710.5600.000	CENTRAL IOWA DISTRIBUTING INC	TRASH BAGS	100.80
520520.5410.000	CENTRAL IOWA MACHINE SHOP INC	PUMP SHAFT	850.00
520520.5410.000	CENTRAL IOWA TELEVISING	CLARIFIER #2	2,250.00
206760.5600.000	CENTRAL OFFICE SUPPLY	ENVELOPES	8.04
206760.5702.000	CENTRAL OFFICE SUPPLY	CHAIR-ENGINEERING	367.49
550780.5370.000	CENTRAL OFFICE SUPPLY	ONE BOX PAPER	29.95
550780.5703.000	CENTRAL OFFICE SUPPLY	1 REAM LEGAL PAPER	6.30
290113.5450.000	CENTURYLINK	12/1-12/31	418.00
101000.4520.000	CHANELLE HALVERSON	PARKING TICKET REFUND	10.00
101000.4520.000	CHRISTINE TOBIAS	PARKING TICKET REFUND	40.00
101000.4520.000	CIPRIANO GUADIANA SILVA	PARKING TICKET REFUND	129.00
101110.5570.010	CITY OF LAUREL	GASOLINE	26.47
101660.5410.000	CLAPSADDLE GARBER ASSOC INC	FACADE GRANT	5,740.00
417756.5230.030	CLAPSADDLE GARBER ASSOC INC	S 18TH AVE-	664.33
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT HANGER	2,060.00
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	SE SOUTH EXPANSION	8,410.00
101110.5570.000	CLEMONS INC	ACTUATO-	380.08
101000.4520.000	CODY KOPEL	PARKING TICKET REFUND	10.00
999.1129.000	COLONIAL LIFE	SHORT TERM	323.11
510531.5600.000	CONCRETE INC	BOONE&CENTER	137.07
510531.5600.000	CONCRETE INC	BOONE&CENTER	171.34
520590.5600.000	CONCRETE INC	PRAIRIE LANE	430.71
283210.5410.000	CONNERLEY CONSTRUCTION INC	108 N 3RD ST	18,652.00
283210.5410.000	CONNERLEY CONSTRUCTION INC	108 N 3RD ST	2,100.00
283210.5410.000	CONNERLEY CONSTRUCTION INC	703 E LINN	5,298.00
206120.5480.010	CONSUMERS ENERGY CO-OP	11/2-12/1 MARSHALLTOWN	64.20
206160.5480.010	CONSUMERS ENERGY CO-OP	11/2-12/1 MARSHALLTOWN	422.43
101000.4520.000	CRAIG EDGAR	PARKING TICKET REFUND	5.00
206160.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	13.25
206160.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP	83.69
520520.5600.000	CRESCENT ELECTRIC SUPPLY CO	MULTIMETER	382.14
520520.5600.000	CROP PRODUCTION SERVICES	MOBIL OIL	414.00
684990.5339.000	DIANE LEMKER	FLU SHOT	15.00
283210.5480.070	DIRECTV	DIRECT TV	114.25
283210.5480.070	DIRECTV	DIRECT TV	114.25
520520.5980.000	DOROTHY CAHILL	OUTSIDE WATERFAUCET	50.14
101480.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	14.32
101880.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	102.75
206710.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	106.08
520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	93.79

520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	184.68
101000.4520.000	ELIZABETH TELLEZ	PARKING TICKET REFUND	40.00
101420.5340.640	EMILY HAZEN	12/7-12/20 ZUMBA	105.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE 1	42.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE 1	60.00
283210.5600.031	ENVIRONMENTAL HAZARDS SERV	LEAD WIPE 1	54.00
283210.5600.032	ENVIRONMENTAL HAZARDS SERV	LEAD SOIL 1	6.00
520520.5600.000	EVOQUA WATER TECHNOLOGIES LLC	5FLIGHTS PRIMARY #5	1,200.00
101310.5210.000	FACEBOOK	LIBRARY ADVERTISING	30.13
101110.5600.000	FASTENAL COMPANY	OP SUPPLIES	9.28
520520.5600.000	FASTENAL COMPANY	OP SUPPLIES	36.92
520520.5600.000	FASTENAL COMPANY	OP SUPPLIES	84.23
283210.5360.000	FEDEX	CLEARANCE MAILING	166.14
101141.5460.000	FIRE PROTECTION PUBLICATIONS	TRAINING HANDBOOKS	201.58
999.1109.000	FIRE UNION DUES #61-401-7 LOCAL 16 IAF	FIRE UNION	1,200.00
101000.4520.000	FRANCISCO SANCHEZ ORDAZ	PARKING TICKET REFUND	5.00
101140.5132.000	GALLS LLC	EMT PANT	48.94
101000.4520.000	GERALD GRAY	PARKING TICKET REFUND	10.00
101000.4520.000	GERARDO SANCHEZ	PARKING TICKET REFUND	40.00
101881.5600.000	GREENHECK FAN	OP SUPPLIES	361.25
101561.5231.000	GRIMES BUCK SCHOELL & BEACH	11/24-12/15 SERVICES	75.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	11/24-12/15 SERVICES	3,615.00
520590.5231.000	GRIMES BUCK SCHOELL & BEACH	11/24-12/15 SERVICES	225.00
520520.5600.030	HACH COMPANY	VOLATILE ACUATOR	131.79
206710.5450.000	HEART OF IOWA COMM	12/1-12/31 PHONE LINES	235.09
510531.5450.000	HEART OF IOWA COMM	12/1-12/31 PHONE LINES	47.02
520590.5450.000	HEART OF IOWA COMM	12/1-12/31 PHONE LINES	70.53
550780.5450.000	HEART OF IOWA COMM	12/1-12/31 PHONE LINES	117.54
101140.5600.000	HOIST FITNESS SYSTEMS	PULLEY	42.00
520520.5380.000	HOME RENTAL CENTER	PMP RENTAL	76.00
520520.5600.000	HOME RENTAL CENTER	FUEL LINE	4.00
291180.5230.030	HOWARD R GREEN COMPANY, INC	LEVEE GATEWAY	15,952.03
101880.5410.000	HYDRONIC ENERGY INC	CONDENSATE TANK	2,348.52
101110.5460.000	HY-VEE ACCOUNTS RECEIVABLE	TRAINING HOSPITALITY	20.75
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	41.31
101140.5112.010	ICMA RETIREMENT 457	RETIREMENT	707.71
550780.5060.010	ICMA RETIREMENT 457	RETIREMENT	10,650.46
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	3,698.99
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	489.81
999.1130.000	ICMA RETIREMENT 457	RETIREMENT	2,028.93
101110.5210.000	INDEED	JOB POSTING	56.07
101140.5210.000	INDEED	JOB POSTING	26.04
101110.5300.000	INDEPENDENT INSURANCE	MPD VOLUNTEER	175.00
101561.5280.000	IOWA ASSOC OF HOUSING OFFICIALS	HELM & BOROTA LICENSES	35.00
101310.5251.000	IOWA DIV OF LABOR SERVICES	LIBRARY INSPECTION	200.00
101140.5280.000	IOWA FIRE MARSHALS ASSOC.	ANNUAL DUES	50.00
101110.5600.000	IOWA OFFICE INTERIORS, INC	COPY MACHINE	266.97
101840.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	159.65

206120.5230.000	IOWA ONE CALL	UNDERGROUND	45.90
290113.5600.000	IOWA PRISON INDUSTRIES	2, Lateral	782.00
520520.5410.000	IOWA PUMP WORKS	WASTE HOLDINGS	305.00
520520.5718.000	IOWA PUMP WORKS	WASTE HOLDINGS	2,239.60
101110.5280.000	IOWA STATE RESERVE	MEMBERSHIPSHIP	180.00
101880.5410.000	IOWA WHOLESALE SUPPLY	repairs	21.39
101880.5600.000	IOWA WHOLESALE SUPPLY	op supplies	128.89
510531.5340.010	JAY E. HANSEN	DECEMBER CLEANING	20.00
520520.5340.010	JAY E. HANSEN	DECEMBER CLEANING	567.00
520590.5340.010	JAY E. HANSEN	DECEMBER CLEANING	30.00
101820.5460.000	JILL PETERMEIER	CONFERENCE MILEAGE	45.32
101110.5410.000	JORDANS CARPET CLEANING	OFFICERS CARPET	85.00
101420.5340.640	KAREN GALE	12/7-12/20 ZUMBA	202.50
101421.5340.640	KAREN GALE	12/7-12/20 ZUMBA	30.00
101000.4520.000	KATHLEEN DEINES	PARKING TICKET REFUND	15.00
520520.5600.030	KEYSTONE LAB INC	#3MERCURY ANALYSIS	28.00
101110.5370.000	KOCH BROTHERS	9/3-12/2 COPIES	227.52
101110.5600.000	KOCH BROTHERS	BLACK TONER	286.65
101110.5570.010	KUM & GO	Fuel	13.60
290113.5450.000	LANGUAGE LINE SERV INC	PHONE INTERPRETATION	413.55
206710.5340.290	LEDFORD TREE & LAWN SERVICE CO	E BOONE ST	275.00
206710.5340.290	LEDFORD TREE & LAWN SERVICE CO	N 1ST AVE T	400.00
520520.5210.000	LEE PUBLICATIONS, INC.	CHEMIST AD	622.00
101580.5562.000	M GERVICH & SONS INC	MATERIALS	19.20
101561.5360.000	MAIL SERVICES	RENTAL INSPECTIONS	22.96
101561.5360.000	MAIL SERVICES	RENTAL INSPECTIONS	6.27
101790.5360.000	MAIL SERVICES	PARKING	72.91
101840.5360.000	MAIL SERVICES	CITY ADMIN&PROJECTS	92.29
101840.5360.000	MAIL SERVICES	CITY ADMIN&PROJECTS	54.05
101840.5360.000	MAIL SERVICES	CITY ADMIN&PROJECTS	241.79
278690.5360.000	MAIL SERVICES	RENT ASSIST	49.33
278690.5360.000	MAIL SERVICES	RENT ASSIST	31.10
278690.5360.000	MAIL SERVICES	RENT ASSIST	136.45
283210.5360.000	MAIL SERVICES	LEAD ABATEMATEMENT	4.40
283210.5360.000	MAIL SERVICES	LEAD ABATEMATEMENT	7.79
283210.5360.000	MAIL SERVICES	LEAD ABATEMATEMENT	20.67
101000.4520.000	MARIA FLOTA SANCHEZ	PARKING TICKET REFUND	25.00
101889.5342.000	MARSHALL COUNTY AUDITOR	NOV 2015 ELECTION	7,779.39
230110.5331.500	MARSHALL COUNTY CRIME STOPPERS	PASS THROUGH PAYMENT	250.00
101410.5340.010	MARSHALL COUNTY LANDFILL	PARK&REC	53.35
283210.5250.000	MARSHALL COUNTY RECORDER	106 N 11TH	22.00
283210.5250.000	MARSHALL COUNTY RECORDER	107 1/2 S 1	17.00
283210.5250.000	MARSHALL COUNTY RECORDER	1612 S 2ND	22.00
283210.5250.000	MARSHALL COUNTY RECORDER	305 N 15TH	17.00
283210.5250.000	MARSHALL COUNTY RECORDER	402 N 3RD ST	17.00
283210.5250.000	MARSHALL COUNTY RECORDER	403 S 2ND ST	7.00
283210.5250.000	MARSHALL COUNTY RECORDER	511 1/2 N 1ST AVE	12.00
101770.5340.070	MARSHALLTOWN AVIATION INC	MANAGERS FE	642.00

206120.5230.000	MARSHALLTOWN WATER WORKS	230 LOCATES	56.87
281690.5480.030	MARSHALLTOWN WATER WORKS	9/9-11/6 7	69.62
510531.5230.000	MARSHALLTOWN WATER WORKS	230 LOCATES	22.75
520520.5480.030	MARSHALLTOWN WATER WORKS	NOVEMBER WPCP	1,172.75
520590.5230.000	MARSHALLTOWN WATER WORKS	230 LOCATES	34.13
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES	296.70
101110.5570.000	MCATEE TIRE SALES & SERVICE INC	2 TIRES	387.83
510531.5570.000	MCATEE TIRE SALES & SERVICE INC	op supplies	23.58
520590.5570.000	MCATEE TIRE SALES & SERVICE INC	op supplies	35.37
550780.5151.000	MCFARLAND CLINIC PC	RANDOM SCREENING	30.00
101310.5450.000	MEDIACOM	INTERNET SERVICE LIBRARY	75.90
247410.5450.000	MEDIACOM	Riverview INTERNET	69.95
681110.5338.000	MEDTRAK SERVICES LLP	11/16-11/30 MED PRESC	32.68
681140.5338.000	MEDTRAK SERVICES LLP	11/16-11/30 MED PRESC	266.23
681140.5338.000	MEDTRAK SERVICES LLP	12/1-12/15 MED PRESC	809.26
101110.5600.000	MENARDS	OP SUPPLIES	22.91
101110.5600.000	MENARDS	OP SUPPLIES	6.96
101140.5600.000	MENARDS	OP SUPPLIES	25.48
101140.5600.000	MENARDS	OP SUPPLIES	42.44
101140.5600.000	MENARDS	OP SUPPLIES	(42.44)
101410.5600.080	MENARDS	OP SUPPLIES	60.95
101410.5600.080	MENARDS	OP SUPPLIES	81.65
101410.5600.080	MENARDS	OP SUPPLIES	288.25
101410.5600.080	MENARDS	OP SUPPLIES	39.70
206120.5600.000	MENARDS	OP SUPPLIES	133.44
206160.5600.000	MENARDS	OP SUPPLIES	21.13
206710.5570.000	MENARDS	OP SUPPLIES	10.88
206710.5600.000	MENARDS	OP SUPPLIES	3.47
206710.5600.000	MENARDS	OP SUPPLIES	106.76
206710.5600.000	MENARDS	OP SUPPLIES	48.41
510531.5600.000	MENARDS	OP SUPPLIES	3.34
520520.5600.000	MENARDS	CLEANING SUPPLIES	70.43
520520.5600.000	MENARDS	OP SUPPLIES	40.56
520520.5600.000	MENARDS	PLBG SUPPLING	24.57
520520.5600.000	MENARDS	PLBG SUPPLING	22.96
520520.5600.000	MENARDS	RETURN PLBG	(24.57)
520590.5600.000	MENARDS	OP SUPPLIES	5.01
206750.5600.000	MIDLAND CONCRETE	Charcoal	182.38
206750.5600.000	MIDLAND CONCRETE	Charcoal	(15.00)
206750.5600.000	MIDLAND CONCRETE	op supplies	45.00
520520.5600.030	MIDLAND SCIENTIFIC INC	MISC LAB SU	407.56
520520.5600.030	MIDLAND SCIENTIFIC INC	MISC LAB SU	161.36
101140.5600.000	MINUTEMAN INC	LAMINATION	39.00
101850.5600.000	MINUTEMAN INC	BUSINESS CARDS FIN DIRECTOR	27.45
101870.5600.000	MINUTEMAN INC	NAME PLATE	10.71
278690.5600.000	MINUTEMAN INC	NAME PLATE	27.00
101410.5570.000	NAPA	#718 TAILGATE	7.29
520520.5570.000	NAPA	FORKLIFT BATTERY	98.43

520520.5600.000	NAPA	JB WELD	7.66
550780.5570.000	NAPA	TORX SET	24.08
101110.5600.000	NEWEGG INC	COMPUTER EQUIPMENT	99.90
101110.5600.000	NEWEGG INC	COMPUTER EQUIPMENT	293.96
101110.5600.000	NEWEGG INC	ETHERNET CABLE	15.98
520520.5210.000	NEWS PRINTING COMPANY	CHEMIST AD	144.98
101000.4520.000	NORMA PEREZ	PARKING TICKET REFUND	25.00
520520.5600.000	NORTHERN TOOL & EQUIPMENT CO	UTILITY HEATER	481.24
520520.5600.000	NORTHERN TOOL & EQUIPMENT CO	UTILITY HEATER	133.16
520520.5340.010	NUTRI JECT SYSTEMS INC	BIOSOLIDS LAND APPLICATIONS	101,347.20
520520.5340.010	NUTRI JECT SYSTEMS INC	BIOSOLIDS LAND APPLICATIONS	29,564.31
101310.5340.070	OCLC, INC	CATALOGING&ILL SUBSC	832.10
101110.5570.000	O'REILLY AUTOMOTIVE INC	COOL TMP SENSOR	15.02
101110.5570.000	O'REILLY AUTOMOTIVE INC	RETURN SENSOR	(15.02)
101110.5570.000	O'REILLY AUTOMOTIVE INC	JUMPER CABLES	89.99
510531.5600.000	O'REILLY AUTOMOTIVE INC	op supplies	10.79
520590.5600.000	O'REILLY AUTOMOTIVE INC	op supplies	16.19
101890.5600.000	OSI UNITED	op supplies	157.40
101310.5600.000	PAYPAL	BOOKMARKS	95.52
101310.5732.300	PBS	DVDS	171.10
101310.5732.300	PBS	DVDS	14.41
206760.5340.070	PREMIER OFFICE EQUIPMENT	10/11-12/10 CONTRACT COPIES	51.00
206760.5340.070	PREMIER OFFICE EQUIPMENT	11/11-01/10 CONTRACT COPIES	47.19
520520.5600.000	QUILL CORPORATION	OFFICE SUPPLIES	88.45
520520.5600.000	R S STOVER	GAS REGULATOR	102.84
101110.5570.000	RACOM CORPORATION	#510 SERVICES	130.00
101110.5570.000	RACOM CORPORATION	#522 SERVICES	130.00
510531.5450.100	RACOM CORPORATION	PORTABLE PK	166.40
520590.5450.100	RACOM CORPORATION	PORTABLE PK	249.60
101000.4520.000	RAQUEL BOTELLO-ZAMMRON	PARKING TICKET REFUND	35.00
550780.5331.500	REGION SIX PLANNING COMMISSION	NOVEMBER PARATRANSIT RIDES	3,351.00
550780.5331.500	REGION SIX PLANNING COMMISSION	SEPTEMBER PARATRANSIT RIDES	4,190.00
550780.5340.010	RIDE SYSTEMS	SEPTEMBER GPS SYSTEM	850.00
540430.5251.000	SAMS INTERNET	ANNUAL DUES	45.00
101410.5340.010	SCHENDEL PEST CONTROL COMPANY	REUNION HALL	40.00
101880.5410.000	SCHENDEL PEST CONTROL COMPANY	CITY HALL/POLICE/P&REC	58.00
152451.5340.010	SCHENDEL PEST CONTROL COMPANY	COLISEUM	22.50
101480.5340.070	SCHUMACHER ELEVATOR COMPANY	SENIOR CENTER	187.82
101880.5340.070	SCHUMACHER ELEVATOR COMPANY	CITY HALL	198.73
101881.5340.070	SCHUMACHER ELEVATOR COMPANY	CARNEGIE BLDG	202.77
101110.5280.000	SECRETARY OF STATE	GOECKE-NOTARY	30.00
101110.5280.000	SECRETARY OF STATE	THEIN-NOTARY	30.00
101000.4520.000	SHAUNA HATCHITT	PARKING TICKET REFUND	55.00
101410.5600.080	SPAHN & ROSE LUMBER CO	TREATED WOOD	5.95
101110.5600.000	STAPLES	OP SUPPLIES	13.96
278690.5600.000	STAPLES	OP SUPPLIES	9.31
283210.5600.000	STAPLES	OP SUPPLIES	9.32
290113.5600.000	STAPLES	File Folder	434.32

101310.5340.010	STONE SANITATION	LIBRARY GARBAGE	92.59
999.1128.010	TASC	FLEX BENEFITS	4,710.13
999.1128.020	TASC	FLEX BENEFITS	1,741.67
999.1128.020	TASC	FLEX BENEFITS	(0.25)
290113.5600.000	TELECOMMUNICATIONS SYSTEMS	2 MODEM CABLES	300.00
520520.5600.000	TELEDYNE ISCO	SAMPLER TUBES	81.50
684990.5337.000	THE HARTFORD-PRIORITY ACCTS	JANUARY INSURANCE	6,372.45
101140.5600.000	THEISEN'S	BEARING PROTECTOR	23.98
101140.5600.000	THEISEN'S	TAGS	26.99
101410.5600.080	THEISEN'S	Shovels	125.95
206710.5132.000	THEISEN'S	clothing	103.49
206710.5132.000	THEISEN'S	clothing	155.48
206710.5570.000	THEISEN'S	vehicle mai	20.18
206710.5570.000	THEISEN'S	vehicle mai	49.98
206710.5600.000	THEISEN'S	Op supplies	55.98
206710.5600.000	THEISEN'S	Op supplies	42.99
206710.5600.000	THEISEN'S	Op supplies	32.95
206710.5600.000	THEISEN'S	Op supplies	64.45
206710.5600.000	THEISEN'S	Op supplies	12.99
235140.5600.010	THEISEN'S	HATS	154.67
520520.5600.000	THEISEN'S	MOUSE BAIT	15.96
101110.5321.000	THOMAS M WATSON	K9 SUPPLEMENTS	21.39
101140.5600.000	THOMPSON'S TRUE VALUE	SUPPLIES	42.33
101110.5230.000	TLO TRANSUNION	Background	12.25
206120.5410.000	TRAFFIC & TRANSP PRODUCTS LTD	VIDEO DETECTION CAMERA	636.55
000844.1520.010	TREASURER ST OF IOWA	SALES TAX 1	19.00
000844.1520.020	TREASURER ST OF IOWA	SALES TAX 1	3.00
520520.5440.000	TREASURER ST OF IOWA	SALES TAX 1	10,086.00
520520.5441.000	TREASURER ST OF IOWA	SALES TAX 1	1,682.00
101110.5230.000	TREASURER STATE OF IOWA	MMPI EVALUATIONS	400.00
999.1117.000	U A W LOCAL 893	PARK & REC	127.21
101310.5360.000	U S POST OFFICE	POSTAGE	13.63
206760.5600.000	U S POST OFFICE	op supplies	4.16
520520.5360.000	U S POST OFFICE	STAMPS, SHIPPING	114.35
520520.5600.000	UNISON SOLUTIONS	TEDLAR BAG	46.30
101140.5151.000	UNITYPOINT CLINIC	MFPRSI MEDICAL	807.71
101410.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	37.00
101710.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	37.00
101850.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	37.00
283210.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	37.00
510531.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	29.60
520590.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TESTING	44.40
101110.5360.000	UPS STORE #5089	K9 PROLAUNCH	28.92
101110.5360.000	UPS STORE #5089	WatchGuard	10.77
101110.5600.000	UPS STORE #5089	Envelopes & mailing	112.28
206120.5410.000	UPS STORE #5089	TRAFFIC SHIPPING	42.66
150310.5380.000	US BANK EQUIPMENT FINANCE	CONTRACT LEASE	336.50
101410.5562.000	VAN WALL EQUIPMENT	Wiper Blade	78.75

101110.5450.100	VERIZON WIRELESS	11/26-12/25 POLICE	680.19
290113.5450.000	VERIZON WIRELESS	11/26-12/25 POLICE	34.21
510531.5450.000	VERIZON WIRELESS	11/11-12/10 SEWER	32.01
520590.5450.000	VERIZON WIRELESS	11/11-12/10 SEWER	48.01
101110.5600.000	WAL MART STORES INC	2-USB Cable	9.76
101110.5600.000	WAL MART STORES INC	Computer Cable	39.85
101110.5600.000	WAL MART STORES INC	Computer parts	59.92
101110.5600.000	WAL MART STORES INC	op supplies	69.96
101110.5600.000	WAL MART STORES INC	RCA Remote	9.96
101110.5600.000	WAL MART STORES INC	TRNG Mouthguard	38.80
101140.5600.000	WAL MART STORES INC	BAGS	17.69
101140.5600.000	WAL MART STORES INC	MERCHANDISE	(7.82)
101140.5600.000	WAL MART STORES INC	SUPPLIES	102.07
101820.5600.000	WAL MART STORES INC	FRAMES	26.65
101820.5600.000	WAL MART STORES INC	FRAMES	11.28
101840.5600.000	WAL MART STORES INC	SPEAKER RETURN	(12.71)
101840.5600.000	WAL MART STORES INC	SPEAKERS	11.88
101840.5600.000	WAL MART STORES INC	STEREO CABLE	21.64
283210.5600.000	WAL MART STORES INC	SUPPLIES	35.02
520520.5600.000	WAL MART STORES INC	BATTERIES	22.68
510531.5450.000	WALGREEN'S	op supplies	16.20
520590.5450.000	WALGREEN'S	op supplies	24.30
520520.5280.000	WEF	WEF MEMBERSHIP	136.00
684990.5339.000	WELLMARK INC	11/20-11/26 INSURANCE	44,882.40
101110.5460.000	WENDY'S	CONFERENCE MEALS	13.65
101310.5600.000	WW GRAINGER	OP SUPPLIES	406.20
550780.5600.000	YELLOW PAGES	MONTHLY SERVICE-TRANSIT	229.00
101000.4520.000	YOHNI VILLA RODRIGUEZ	PARKING TICKET REFUND	25.00
101000.4520.000	YOLANDA SOLIS	PARKING TICKET REFUND	25.00
101140.5600.000	YOUNKERS	SHEETS	135.00
101410.5600.000	ZEE MEDICAL, INC	MEDICAL SUPPLIES	35.35
550780.5600.000	ZEE MEDICAL, INC	MEDICAL SUPPLIES	31.35
101000.4520.000	ZORWO KPARYEA	PARKING TICKET REFUND	25.00

401,564.36

COUNCIL PROCEEDINGS
December 28, 2015

The Marshalltown City Council met in regular session on December 28, 2015, at noon, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Hoop, Lamer, Martin. Absent: Greer, Schubert, Wirin. Volunteers were recognized for their service. Staff recognized: 30 years – Terry Gray, 20 years – Geri Larson and Bob Ranson, 5 years – Eric Siemens. Lamer moved to approve the agenda, second by Martin. Motion approved 4-0.

CONSENT AGENDA:

Gowdy moved to approve the Consent Agenda: Approve Council meeting Minutes of December 14, 2015; Approve Bill List in the amount of \$1,558,836.62; Receipt of Building Report for November, 2015; Receipt of Certified Civil Service Lists- Promotional List – Street Maintenance Worker IV; New Hire List – Full Time Transit Operator; New Hire List – Water Pollution Control Plant Chemist; Renewal Liquor Licenses: Kwik Star #607, Abarrotes La Salud, Inc., Mama DiGrado's Pasta & Pizza, BPOE Lodge #312; second by Hoop. Consent agenda adopted 4-0.

MOTION

Martin moved to approve new Class C Liquor license for Pelayo, Inc., dba Plaza Mexico, 903 W Lincoln Way, second by Gowdy. Motion approved 4-0.

RESOLUTIONS:

Justin Nickel, City Engineer, commented on the proposed agreements due to changes in the State reimbursement plans for transportation. There continue to be several issues associated with the agreements that State associations are reviewing regarding (tabled) Resolution 2015-213 Approving Transportation Provider Agreements with the following agencies, relating to brokerage services for non-emergency medical transportation provided by the Transit department of the City.[withdrawn: A) Wellcare of Iowa, Inc.], b) Medical Transportation Management, Inc., c) Access2Care, LLC, d) TMS Management, e) Logisticare Spolutions, LLC.

Lamer moved to adopt Resolution 2015-220 Approving Contract Mowing Agreements with Independent Mowing Contractors, second by Martin. Resolution adopted 4-0.

Lamer moved to adopt Resolution 2015-221 Designating Diana Steiner as City Treasurer, second by Gowdy. Resolution adopted 4-0.

ORDINANCES

Gowdy moved to adopt the second reading of Ordinance 14944 Amending the City Code, adding Section 28.28.1, "Sanitary Sewer Connections to Properties outside the City Limits of Marshalltown," second by Hoop. Second reading adopted 4-0.

Due to the inability of the consulting engineer to make it to town due to winter storm, Mayor Lowrance requested Ordinance 14945 Amending Sanitary Sewer Rates, first reading be postponed to the January 11, 2016, meeting.

PUBLIC COMMENT

Parks Director Gray updated the council regarding receipt of another Trails grant.

CLOSED SESSION

At 12:34 pm, Martin 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 Gowdy. Motion carried 4-0. At 1:21 pm, Lamer moved to enter into open session, second by Martin. Motion carried 4-0.

ADJOURNMENT

At 1:22 pm, Gowdy moved to adjourn, second by Hoop. Motion carried 4-0.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk