

1. Agenda

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[MINUTES.PDF](#)



COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET
SEPTEMBER 8, 2014, at 5:30 PM

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

CALL TO ORDER: Mayor James L. Lowrance

PLEDGE OF ALLEGIANCE:

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

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS:

APPROVAL OF AGENDA:

CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

- 1) Approve Council meeting Minutes of August 25, 2014
- 2) Approve Bill List in the amount of \$1,511,063.75
- 3) Receipt of Civil Service New Hire Lists for Fire Chief, Transit Operator and Communication Operator.
- 4) Approve Cigarette Permit, Food & Gas Mart, 613 N 3rd Avenue
- 5) Tentative Resolution 2014-106 Providing for the Perpetual Easements described from to Interstate Power and Light Company, setting public hearing for September 22, 2014.
- 6) Approve New Liquor License: Food & Gas Mart, 613 N 3rd Avenue, Class E Liquor

(end of consent agenda items)

REPORT:

- 7) 3rd Grade Reading Program, Lindsay Upah
- 8) MCBBD Report, Jenny Etter

RESOLUTIONS:

- 9) Resolution 2014-107 in Support of The Marshalltown Not In Our Town Organizations Application for Gold Star City Designation by the National Not In Our Town

ORDINANCES:

- 10) Ordinance 14932 Amending the Marshalltown City Code, 2013 Recodification, by extending the hours of sales activities by Transient Merchant Licensees, third reading.
- 11) Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, third reading.
- 12) Ordinance 14934 Amending the Marshalltown City Code, 2013 Recodification, to clarify that the placement of grass, leaves, or lawn clippings on the street is a violation, third reading.

Visit www.ci.marshalltown.ia.us

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



DISCUSSION: September 22, 2014, Agenda in process

- 1) Meeting schedule for December:
 - a) December 8th at 5:30 pm
 - b) December 29th at noon.

PUBLIC COMMENTS:

ADJOURNMENT:

Visit www.ci.marshalltown.ia.us

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COUNCIL DATE: SEPT 8-2014

VISA	\$12,406.09
ACH'S	\$433,646.08
CHECKS	\$719,437.95
PAYROLL #17	\$540,958.85
VOIDS	(\$195,385.22) PW CHANGED OAKVIEW AMT
\$1,511,063.75 TOTAL FOR COUNCIL	

278690.5240.510	ABC RENTALS	RENT ASSISTANCE	252.00
278690.5240.510	ABC RENTALS	RENT ASSISTANCE	139.00
101420.5132.000	ADLAND ENGRAVING CO INC	ZUMBA SHIRT	32.85
101420.5600.450	ADLAND ENGRAVING CO INC	ZUMBA SHIRT	99.50
230110.5600.000	ADLAND ENGRAVING CO INC	4 LIFE SAVERS SHIRTS	294.00
233410.5600.010	ADLAND ENGRAVING CO INC	SOFTBALL PLAQUE	112.50
520520.5600.000	ADVANCED GARAGE DOORS, INC	GARAGE DOOR	180.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	160.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	128.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKETS	160.00
101000.4472.000	ALBERTO GARCIA	REFUND	80.00
684990.5980.000	ALERE HOME MONITORING	UNCLAIMED PROPERTY	84.33
101110.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	2,731.26
101110.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	36.07
101140.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,188.21
101140.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	61.40
101170.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	89.00
101310.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	4,015.99
101310.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	120.22
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	12.74
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	23.59
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	24.63
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	40.11
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	22.91
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	11.53
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	60.45
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.93
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	42.69
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	53.25
101410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	16.97
101440.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	6,217.45
101440.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	3,354.83
101480.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	144.64
101480.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	2,085.22
101770.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	620.43
101880.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	384.87
101880.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	58.18

101880.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	36.07
152451.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	543.62
152451.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	25.32
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.39
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	26.57
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	19.18
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	19.18
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	29.97
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	40.85
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	127.16
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	14,836.68
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	30.29
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	38.63
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	16.37
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	28.80
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	44.77
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	57.18
206120.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	33.09
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	37.36
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	29.56
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	67.24
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	19.18
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	22.05
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.84
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	25.44
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.19
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	31.34
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	32.26
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	33.62
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	68.15
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	27.00
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	61.86
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	98.58
206160.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	41.23
233410.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	1,147.98
276210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	57.30
276210.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	78.29
276210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	15.15
276210.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	20.38
281690.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	12.18
281690.5480.020	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	10.13
520590.5480.010	ALLIANT UTILITIES IES	GAS &OR ELECTRIC	312.30
101310.5600.000	AMAZON.COM	DVDS	70.93
101310.5600.000	AMAZON.COM	CASE	44.99
101310.5732.300	AMAZON.COM	BOOK	7.99
101310.5732.300	AMAZON.COM	BOOK	20.51
101310.5732.300	AMAZON.COM	BOOK	4.98
101310.5732.300	AMAZON.COM	BOOKS	45.57
101310.5732.300	AMAZON.COM	BOOK	8.93
101310.5732.320	AMAZON.COM	LOST/MEM DVD	4.00
101310.5732.320	AMAZON.COM	LOST/MEM DVD	10.15
101310.5732.320	AMAZON.COM	LOST/MEM DVD	92.78

101310.5732.320	AMAZON.COM	LOST/MEM BOOK	7.37
101310.5732.320	AMAZON.COM	LOST/MEM BOOK	58.25
101580.5562.000	AMAZON.COM	grounds mai	39.50
206710.5570.000	AMAZON.COM	vehicle mai	52.89
206710.5570.000	AMAZON.COM	vehicle mai	66.92
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSISTANCE	414.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSISTANCE	174.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSISTANCE	121.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSISTANCE	95.00
278690.5240.570	ANA ARELLANO	RENT ASSISTANCE	21.00
278690.5240.510	ANDY CHOATE	RENT ASSISTANCE	443.00
278690.5240.510	ANDY CHOATE	RENT ASSISTANCE	242.00
290113.5460.000	ANGELA S BEATY	PARKING/LUNCH	53.51
101110.5230.000	ANIMAL RESCUE LEAGUE	JULY-3 AFTRHOURS	90.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	440.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	426.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	422.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	384.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	304.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	265.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	215.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	190.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSISTANCE	33.00
101110.5570.000	ARNOLD MOTOR SUPPLY	BRAKE PARTS	118.14
101110.5570.000	ARNOLD MOTOR SUPPLY	CRANKSHAFT	83.07
101110.5570.000	ARNOLD MOTOR SUPPLY	SPARK PLUGS	63.06
101110.5570.000	ARNOLD MOTOR SUPPLY	VALVE JOB	466.15
101410.5562.000	ARNOLD MOTOR SUPPLY	#714 TAPER	9.23
101410.5570.000	ARNOLD MOTOR SUPPLY	HI PERF FLOW	69.99
101770.5570.000	ARNOLD MOTOR SUPPLY	FUEL FILTER	8.16
206710.5570.000	ARNOLD MOTOR SUPPLY	RTN RELAY	(11.31)
206710.5570.000	ARNOLD MOTOR SUPPLY	RTN MASTER	(9.80)
206710.5570.000	ARNOLD MOTOR SUPPLY	BRAKE PADS	180.20
206710.5570.000	ARNOLD MOTOR SUPPLY	RELAY	11.31
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	13.48
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	36.05
206710.5600.000	ARNOLD MOTOR SUPPLY	BRAKE CLEAN	107.61
206710.5600.000	ARNOLD MOTOR SUPPLY	BEAD TYPE	34.55
206710.5600.000	ARNOLD MOTOR SUPPLY	ROLOC DISCS	32.10
206710.5600.000	ARNOLD MOTOR SUPPLY	OP SUPPLIES	137.04
278690.5240.510	ARROWHEAD HOMES, LLC	RENT ASSISTANCE	174.00
101410.5340.010	ARAMARK	SUPPLIES	9.66
101410.5340.010	ARAMARK	SUPPLIES	12.41
101410.5340.010	ARAMARK	SUPPLIES	9.66
101410.5340.010	ARAMARK	SUPPLIES	12.41
101410.5340.010	ARAMARK	SUPPLIES	19.61
101410.5340.010	ARAMARK	SUPPLIES	19.61
152451.5340.010	ARAMARK	SUPPLIES	5.06
152451.5340.010	ARAMARK	SUPPLIES	2.31
152451.5340.010	ARAMARK	SUPPLIES	5.06
152451.5340.010	ARAMARK	SUPPLIES	2.31
510531.5340.010	ARAMARK	AUGUST LAUNDRY	1.36

510531.5340.010	ARAMARK	AUGUST LAUNDRY	1.36
510531.5340.010	ARAMARK	AUGUST LAUNDRY	1.36
510531.5340.010	ARAMARK	AUGUST LAUNDRY	1.36
510531.5340.010	ARAMARK	AUGUST LAUNDRY	1.36
520520.5340.010	ARAMARK	AUGUST LAUNDRY	21.36
520520.5340.010	ARAMARK	AUGUST LAUNDRY	19.20
520520.5340.010	ARAMARK	AUGUST LAUNDRY	19.20
520520.5340.010	ARAMARK	AUGUST LAUNDRY	19.20
520520.5340.010	ARAMARK	AUGUST LAUNDRY	19.20
520590.5340.010	ARAMARK	AUGUST LAUNDRY	2.04
520590.5340.010	ARAMARK	AUGUST LAUNDRY	2.04
520590.5340.010	ARAMARK	AUGUST LAUNDRY	2.04
520590.5340.010	ARAMARK	AUGUST LAUNDRY	2.04
520590.5340.010	ARAMARK	AUGUST LAUNDRY	2.04
101140.5570.000	AUTO JET MUFFLER	VEHICLE MAINT	327.67
276210.5433.000	B & G HVAC	REPAIR AC 1	420.00
101310.5732.250	BAKER & TAYLOR INCORP	REFERENCE BOOK	27.36
101310.5732.250	BAKER & TAYLOR INCORP	REFERENCE BOOK	10.17
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	85.83
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	15.11
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	13.99
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	5.99
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	220.82
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	14.00
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	8.99
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	203.72
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	13.97
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	72.00
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	15.11
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	14.56
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	90.41
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	15.11
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	254.43
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	14.55
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	75.59
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	28.00
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	30.13
101310.5732.300	BAKER & TAYLOR INCORP	BOOKS	38.12
101310.5732.320	BAKER & TAYLOR INCORP	CREDIT	(16.17)
101310.5732.320	BAKER & TAYLOR INCORP	HINSHAW MEMORIAL	11.97
101310.5732.320	BAKER & TAYLOR INCORP	HINSHAW MEMORIAL	49.28
242310.5732.300	BAKER & TAYLOR INCORP	LARGE TYPE	10.20
278690.5240.510	BARBARA BROWN	RENT ASSISTANCE	39.00
206710.5610.930	BARCO MUNICIPAL PRODUCTS INC	HAZARD MARKER	201.85
150891.5340.150	BDH TECHNOLOGY	SERVER MIGRATION	2,252.50
150891.5340.150	BDH TECHNOLOGY	POST SERVER	425.00
150891.5340.150	BDH TECHNOLOGY	40+ HRS INSTALLATION	4,335.00
150891.5340.150	BDH TECHNOLOGY	WKEND RATE/	3,570.00
276210.5430.000	BENJAMIN GOODNER	MEAL REIMBURSE	214.63
101110.5410.000	BENS TIRE & AUTO	TIRE REPAIR	24.00
681110.5230.000	BERNIE LOWE & ASSOCIATES, INC	MED CLAIMS	183.39
681110.5230.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	180.99

681110.5339.000	BERNIE LOWE & ASSOCIATES, INC	MED CLAIMS	1,019.48
681110.5339.000	BERNIE LOWE & ASSOCIATES, INC	411 MED CLAIMS	1,303.10
278690.5240.510	BETTY BROWN	RENT ASSISTANCE	276.00
801110.5114.000	BETTY GOODING	PENSION PAYMENT	694.74
520520.5410.000	BJELLAND PLUMBING INC	DRAIN CLEAN	142.50
101310.5732.300	BLACKSTONE AUDIO, INC.	AUDIO BOOKS	200.00
101140.5410.000	BLINK ELECTRIC MOTORS INC	repairs	62.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	EXH FAN MOTOR	598.40
491750.5340.240	BLOMMERS CONSTRUCTION INC	E NEVADA REBUILD	177,063.51
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSISTANCE	440.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSISTANCE	20.00
101770.5570.000	BOB'S FARM CENTER INC	SOY DIESEL	762.30
206710.5570.000	BOB'S FARM CENTER INC	DELVAC OIL	683.00
520520.5600.000	BOB'S FARM CENTER INC	MOBIL OIL/DIESEL	3,000.00
101421.5340.630	BOONE & SCENIC VALLEY RAILROAD	SUMMER BLAST	357.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	371.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	349.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	229.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSISTANCE	102.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	475.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	423.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	408.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	405.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	368.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	252.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	239.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	186.00
278690.5240.510	BRANT LUENSE	RENT ASSISTANCE	88.00
101310.5732.300	BRODART INC	JUVENILE BOOK	56.24
101310.5732.300	BRODART INC	JUVENILE BOOK	4.09
101310.5732.300	BRODART INC	SPANISH BOOK	23.29
101310.5732.300	BRODART INC	JUVENILE BOOK	158.79
101310.5732.300	BRODART INC	SPANISH BOOK	18.71
101310.5732.300	BRODART INC	JUVENILE BOOK	9.89
101310.5732.300	BRODART INC	JUVENILE BOOK	25.07
101310.5732.300	BRODART INC	JUVENILE BOOK	71.33
101310.5732.300	BRODART INC	JUVENILE BOOK	309.35
101310.5732.300	BRODART INC	GRAPHIC BOOK	60.55
101310.5732.300	BRODART INC	GRAPHIC BOOK	19.24
101310.5732.300	BRODART INC	GRAPHIC BOOK	66.64
101310.5732.300	BRODART INC	JUVENILE BOOK	108.39
101310.5732.300	BRODART INC	JUVENILE BOOK	37.05
101310.5732.320	BRODART INC	LOST/MEMORIAL	85.77
101110.5132.000	BROWN'S SHOE FIT CO	SHOE ALLOWANCE	120.00
520520.5132.000	BROWN'S SHOE FIT CO	FOGT - WORK BOOTS	180.00
520520.5132.000	BROWN'S SHOE FIT CO	GREAZEL -WORK BOOTS	180.00
278690.5240.510	BRYNGELSON CORP	RENT ASSISTANCE	388.00
278690.5240.510	BRYNGELSON CORP	RENT ASSISTANCE	247.00
278690.5240.510	BRYNGELSON CORP	RENT ASSISTANCE	227.00
278690.5240.570	BRYNN PRICE	UTILITY REIMBURSED	22.00
520520.5718.000	BULLFROG INDUSTRIES	CRAPSHOOTER	1,143.00
101310.5732.320	CARLOS RODRIGUEZ	LOST BOOK REFUND	14.95

278690.5240.510	CAROL WEIDNER	RENT ASSISTANCE	198.00
101110.5132.000	CARPENTER UNIFORM COMPANY	NAME TAGS	66.29
101110.5132.000	CARPENTER UNIFORM COMPANY	PANTS-DANIELS	49.32
278690.5240.510	CARROLL REYNOLDS JR	RENT ASSISTANCE	246.00
520520.5600.000	CASCADE PUMP COMPANY	#3PUMP REPAIRS	1,818.16
101421.5600.010	CASEY'S	CAMP SUPPLIES	89.13
150891.5704.000	CDW GOVERNMENT INC	VMWARE VSPH	517.23
101310.5732.300	CENGAGE LEARNING INC	BOOK	19.46
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	19.79
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	25.19
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	79.46
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	17.99
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	16.19
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	29.99
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	86.37
242310.5732.300	CENGAGE LEARNING INC	LARGE TYPE BOOKS	67.47
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	119.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	92.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	92.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	91.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	38.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	32.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSISTANCE	21.00
101881.5600.080	CENTRAL IOWA DISTRIBUTING INC	SOAP	82.38
101410.5562.000	CENTRAL IOWA FARM STORE INC	#714 SEALS&	114.38
101770.5410.000	CENTRAL IOWA FARM STORE INC	BELTS, PINS	51.92
101770.5480.000	CENTRAL IOWA WATER ASSOCIATION	AIRPORT WATER	144.56
101110.5600.000	CENTRAL OFFICE SUPPLY	INK&TONER	121.44
101110.5450.000	CENTURYLINK	LONG DISTANCE	40.55
101140.5450.000	CENTURYLINK	LONG DISTANCE	4.60
101310.5450.000	CENTURYLINK	LONG DISTANCE	6.80
101420.5450.000	CENTURYLINK	LONG DISTANCE	4.83
101480.5450.000	CENTURYLINK	LONG DISTANCE	0.68
101561.5450.000	CENTURYLINK	LONG DISTANCE	1.17
101581.5450.000	CENTURYLINK	LONG DISTANCE	0.08
101790.5450.000	CENTURYLINK	LONG DISTANCE	0.86
101820.5450.000	CENTURYLINK	LONG DISTANCE	2.58
101831.5450.000	CENTURYLINK	LONG DISTANCE	0.28
101840.5450.000	CENTURYLINK	LONG DISTANCE	1.10
101850.5450.000	CENTURYLINK	LONG DISTANCE	2.12
101860.5450.000	CENTURYLINK	LONG DISTANCE	0.49
101870.5450.000	CENTURYLINK	LONG DISTANCE	2.30
101890.5450.000	CENTURYLINK	LONG DISTANCE	1.80
101891.5450.000	CENTURYLINK	LONG DISTANCE	0.29
206710.5450.000	CENTURYLINK	LONG DISTANCE	5.76
206760.5450.000	CENTURYLINK	LONG DISTANCE	1.92
276210.5450.000	CENTURYLINK	LONG DISTANCE	7.45
278690.5450.000	CENTURYLINK	LONG DISTANCE	5.63
290113.5450.000	CENTURYLINK	LONG DISTANCE	31.62
510531.5450.000	CENTURYLINK	LONG DISTANCE	0.36
520520.5450.000	CENTURYLINK	LONG DISTANCE	4.35
520590.5450.000	CENTURYLINK	LONG DISTANCE	0.54

550780.5450.000	CENTURYLINK	LONG DISTANCE	3.66
206710.5610.600	CESSFORD CONSTRUCTION	ROADSTONE	370.11
206120.5132.000	CITY LAUNDERING COMPANY	LAUNDRY SERVICE	173.85
206120.5132.000	CITY LAUNDERING COMPANY	LAUNDRY SERVICE	209.38
206120.5132.000	CITY LAUNDERING COMPANY	LAUNDRY SERVICE	244.91
206120.5132.000	CITY LAUNDERING COMPANY	LAUNDRY SERVICE	280.44
101110.5340.010	CLEANING BY STEPHANIE	AUGUST JANITORIAL	1,000.00
276210.5320.000	CLEANING BY STEPHANIE	112 W LINN	149.33
276210.5320.000	CLEANING BY STEPHANIE	110 W LINN	167.21
101110.5570.000	CLEMONS INC	LOCK	138.65
278690.5240.510	CMHC INVESTMENTS	RENT ASSISTANCE	263.00
101140.5600.000	COMPLIANCE SERVICES	IOWA FEDERATION	95.44
276210.5410.000	CONNERLEY CONSTRUCTION LLC	405 W STATE	26,020.00
278690.5240.510	CONNIE WARREN	RENT ASSISTANCE	244.00
520520.5600.000	CONSOLIDATED WATER SOLUTIONS	15 POLYMER	3,012.38
492756.5340.240	CONSTRUCT INC	2014 CONCRETE REPAIRS	4,750.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	252.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	249.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	249.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	231.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	229.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	226.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	216.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	201.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	195.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	192.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	174.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	172.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	155.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	151.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	145.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	135.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	129.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	112.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	95.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSISTANCE	64.00
101000.4472.000	CRISTINA SANDOVAL	RENTAL CXL	70.00
101140.5410.000	CROOKSHANK PLUMBING	UNPLUG SHOW	95.00
278690.5240.570	CRUZ RODRIGUEZ	UTILITY REIMBURSED	87.00
150110.5749.000	CUTTING EDGE	VEHICLE WRAP	185.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	575.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	242.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	188.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	174.00
278690.5240.510	D & D RENTALS INC	RENT ASSISTANCE	93.00
278690.5240.510	D & L APARTMENTS	RENT ASSISTANCE	381.00
230110.5600.000	DAIRY QUEEN	ICE CREAM -SUMMER BLAST	15.90
278690.5240.510	DALEEN MICHEL	RENT ASSISTANCE	419.00

278690.5240.570	DANIEL BARRON	UTILITY REIMBURSED	10.00
278690.5240.510	DAVID M PYLE	RENT ASSISTANCE	121.00
101110.5460.000	DAVID R DANIELSON II	MEALS&FUEL	23.34
101110.5570.010	DAVID R DANIELSON II	MEALS&FUEL	12.00
278690.5240.510	DAVID TOULOUSE	RENT ASSISTANCE	467.00
528590.5231.000	DAVIS WRIGHT TREMAINE LLP	SEWER BONDS	5,000.00
206750.5340.240	DAY CONSTRUCTION	CONCRETE REPAIRS	31,597.29
278690.5240.510	DEBORAH SPECHT	RENT ASSISTANCE	482.00
278690.5240.510	DEBRA J OETKER	RENT ASSISTANCE	213.00
150110.5749.000	DEERY BROTHERS GOVERNMENT FLEET SALES	TRADE-IN	(4,200.00)
150110.5749.000	DEERY BROTHERS GOVERNMENT FLEET SALES	TRADE-IN	(4,200.00)
150110.5749.000	DEERY BROTHERS GOVERNMENT FLEET SALES	2014 CAPRIC	26,606.30
150110.5749.000	DEERY BROTHERS GOVERNMENT FLEET SALES	2014 CAPRIC	26,606.30
278690.5240.510	DERALD MERRILL	ENT ASSIST	219.00
101410.5340.010	DEVIG SERVICES	CONTRACT MOWING	651.00
206710.5340.500	DEVIG SERVICES	CONTRACT MOWING	246.00
510532.5340.010	DEVIG SERVICES	CONTRACT MOWING	110.00
206710.5570.000	DIAMOND VOGEL PAINTS	MARK IV PAC	87.25
206710.5600.000	DIAMOND VOGEL PAINTS	RTN PLASTIC LINERS	(2.70)
206710.5600.000	DIAMOND VOGEL PAINTS	INTAKE HOSE	55.50
206710.5600.000	DIAMOND VOGEL PAINTS	PLASTIC LINERS	2.70
101310.5732.300	DIVERSE MEDIA, INC	DVDs	73.49
230110.5600.000	DOLLAR TREE	SUPPLIES -	30.00
101310.5600.010	DOMINO'S PIZZA	YOUTH PROGRAM	61.89
278690.5240.510	DONNA STROHM	RENT ASSISTANCE	139.00
278690.5240.510	DOROTHY J WEIDA	RENT ASSISTANCE	198.00
278690.5240.510	DOUBLE D ENTERPRISE	RENT ASSISTANCE	245.00
101110.5340.800	E & J AUTO	TOW CASE	100.00
247410.5600.060	EARL MAY SEED & NURSERY	Plants	326.98
101140.5132.000	ED M FELD EQUIPMENT CO INC	RTN STORZ ELBOW	(194.00)
101140.5132.000	ED M FELD EQUIPMENT CO INC	RTN STORZ ELBOW	(194.00)
101140.5132.000	ED M FELD EQUIPMENT CO INC	RTN INSULATION	(148.00)
101140.5132.000	ED M FELD EQUIPMENT CO INC	RTN SAFETY	(70.00)
101140.5132.000	ED M FELD EQUIPMENT CO INC	STORZ ELBOW	194.00
101140.5132.000	ED M FELD EQUIPMENT CO INC	HELMET	195.00
101140.5132.000	ED M FELD EQUIPMENT CO INC	HELMET	195.00
101440.5132.000	ED M FELD EQUIPMENT CO INC	INSULATED	148.00
101110.5600.000	ED ROEHR SAFETY PRODUCTS	TASER MAGAZINES	188.25
206120.5600.000	ELECTRIC SUPPLY OF M'TOWN	Op supplies	144.64
520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	Op supplies	292.11
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	302 N CTR ST	94.25
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L.C	407 N 3rd ST	94.25
101310.5340.100	ENVISIONSWARE, INC	ANNUAL SYSTEM RENEWAL	557.03
230110.5600.000	ERIC SIEMENS	K9 EQUIP	19.98
101410.5410.000	EXHAUST PROS	#723 ALIGNMENT	74.85
101110.5151.000	EYECARE ASSOCIATES	EXAM-SCHEEVES	54.00
230110.5600.000	FAREWAY STORES INC	SUPPLIES -	81.24
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	375.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	223.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	218.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSISTANCE	215.00
206120.5600.000	FASTENAL COMPANY	Op supplies	8.88

206710.5600.000	FASTENAL COMPANY	WAND	47.61
520520.5600.000	FASTENAL COMPANY	Op supplies	271.60
276210.5360.000	FEDEX	608 W STATE ST	56.56
276210.5360.000	FEDEX	412 N CENTER ST	56.56
276210.5360.000	FEDEX	508 W CHURCH	56.56
276210.5360.000	FEDEX	WIPE 605 W	20.20
276210.5360.000	FEDEX	609 W LINN	56.56
276210.5360.000	FEDEX	405 W STATE	56.56
276210.5360.000	FEDEX	603 FREEMONT	52.67
276210.5360.000	FEDEX	408 S 2ND ST	56.56
276210.5360.000	FEDEX	203 2ND ST	52.67
278690.5240.510	FRESE PROPERTIES LLC	RENT ASSIST	388.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	154.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	136.00
101110.5132.000	GALL'S INC	COMMENDATION	40.00
101110.5132.000	GALL'S INC	BOOTS-HOYT	158.75
101110.5132.000	GALL'S INC	DUTY EQUIP-	404.40
101310.5732.300	GARDNER PUBLISHING	JUVENILE BOOKS	122.70
101310.5732.300	GARDNER PUBLISHING	JUVENILE BOOKS	228.89
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSISTANCE	345.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSISTANCE	146.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSISTANCE	113.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSISTANCE	97.00
278690.5240.510	GARY W FERNEAU	RENT ASSISTANCE	255.00
520520.5251.000	GENE SLINGLUFF	RENT ASSISTANCE	81.50
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSISTANCE	221.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSISTANCE	185.00
278690.5240.510	GLADBROOK HOUSING	RENT ASSISTANCE	171.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	575.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	530.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	325.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	312.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	292.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	226.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	47.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSISTANCE	50.00
278690.5240.510	GMK INC	RENT ASSISTANCE	97.00
278690.5240.510	GOSSARD MOBILE HOMES INC	RENT ASSISTANCE	135.00
101410.5340.010	GRAFF LANDSCAPING	CONTRACT MOWING	255.00
206710.5340.500	GRAFF LANDSCAPING	CONTRACT MOWING	300.00
510532.5340.010	GRAFF LANDSCAPING	CONTRACT MOWING	180.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	289.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	271.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	262.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	246.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	246.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	242.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	237.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	218.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	215.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	208.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	206.00

278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	189.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	188.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	179.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	176.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	156.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	140.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	118.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	117.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	111.00
278690.5240.510	GRANT PARK LLC	RENT ASSISTANCE	86.00
278690.5240.510	GREGORY J SPECHT	RENT ASSISTANCE	443.00
101561.5231.000	GRIMES BUCK SCHOELL & BEACH	SERVICES	200.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	SERVICES	1,770.00
490110.5231.000	GRIMES BUCK SCHOELL & BEACH	SERVICES	120.00
278690.5240.510	H & H RENTALS LLC	RENT ASSISTANCE	175.00
206710.5570.000	HAWKEYE TRUCK EQUIPMENT INC	AIR T/G CYLINDER	210.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	249.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	246.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	243.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	243.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	198.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	192.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	191.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	151.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	116.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	115.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSISTANCE	98.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSISTANCE	230.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSISTANCE	230.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSISTANCE	224.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSISTANCE	224.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSISTANCE	218.00
101110.5600.000	HITT MARKETING	PEDESTAL FI	327.00
520520.5600.000	HOTSY CLEANING SYSTEMS INC	2 QTS PUMP	32.80
278690.5235.100	HOUSING AUTHORITY OF COOK COUNTY	ADMIN FEE	34.58
278690.5240.510	HOUSING AUTHORITY OF COOK COUNTY	RENT ASSISTANCE	553.00
291180.5230.030	HOWARD R GREEN COMPANY, INC	ANSON CRK IMPRVMENT	1,050.75
999.1111.000	HOWARD R GREEN COMPANY, INC	INSTALLMENT	8,529.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	391.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	195.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	173.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	157.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	126.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS, LLC	RENT ASSISTANCE	35.00
101421.5600.010	HY-VEE ACCOUNTS RECEIVABLE	GOLF TOURNAMENT	18.96
152451.5410.000	HY-VEE ACCOUNTS RECEIVABLE	REPAIRS	3.96
230110.5600.000	HY-VEE ACCOUNTS RECEIVABLE	LUNCHES - STUDENT ACADEMY	24.32
230110.5600.000	HY-VEE ACCOUNTS RECEIVABLE	LUNCHES - STUDENT ACADEMY	78.80
206760.5280.000	INFO TECH BID EXPRESS	SUBSCRIPTION	80.00
101310.5732.250	INGRAM LIBRARY SERVICES	REFERENCE BOOK	40.14
101310.5732.250	INGRAM LIBRARY SERVICES	REFERENCE BOOK	23.99
550780.5600.000	INSTANT CHECKMATE	OP SUPPLIES	59.16

101560.5280.000	INTL ASSOC OF PLBG & MECH OFFC	MMBERSHIP RENEWAL	200.00
101142.5280.000	IOWA CHAPTER IAAI	MMBERSHIP	30.00
101310.5340.070	IOWA HOMETOWN SECURITY	4 SERVICE CALLS	260.00
101880.5340.070	IOWA HOMETOWN SECURITY	5 SERVICE CALLS	375.00
101831.5460.000	IOWA LEAGUE OF CITIES	MEETING FEE	30.00
520520.5600.000	IOWA WATER MANAGEMENT CORP	55 GAL 7650	3,195.00
520520.5600.000	IOWA WHOLESALE SUPPLY	TRAP GUARDS	152.80
101140.5600.000	IOWA-DES MOINES SUPPLY, INC	FLOOR CLEAN	60.20
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSISTANCE	435.00
278690.5240.510	JACK STICKFORT	RENT ASSISTANCE	199.00
278690.5240.510	JAMES HATCH	RENT ASSISTANCE	230.00
101140.5475.000	JAMES LARSEN	FIRE CHIEF	257.40
278690.5240.510	JAMMIE HOWARD	RENT ASSISTANCE	114.00
278690.5240.510	JANET HALA	RENT ASSISTANCE	246.00
278690.5240.510	JANET HALA	RENT ASSISTANCE	228.00
278690.5240.510	JANET HALA	RENT ASSISTANCE	228.00
278690.5240.510	JANET HALA	RENT ASSISTANCE	167.00
101310.5600.000	JANWAY COMPANY USA INC	EAR BUDS	181.87
101310.5732.300	JASON SHEPHERD	DVDs	100.00
278690.5240.510	JAY HANSEN	RENT ASSISTANCE	400.00
278690.5240.510	JAY HANSEN	RENT ASSISTANCE	247.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSISTANCE	476.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSISTANCE	265.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSISTANCE	227.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSISTANCE	100.00
278690.5240.510	JEAN CLAWSON	RENT ASSISTANCE	246.00
278690.5240.510	JEAN CLAWSON	RENT ASSISTANCE	240.00
278690.5240.570	JESSICA L. FONSECA	UTILITY REI	5.00
278690.5240.510	JJG PROPERTIES	RENT ASSISTANCE	162.00
101310.5732.320	JOA M LAVILLE	BOOK PURCHA	11.99
278690.5240.510	JOANN STRUEBING	RENT ASSISTANCE	254.00
278690.5240.510	JOANN STRUEBING	RENT ASSISTANCE	205.00
278690.5240.570	JOANNA NAIG	UTILITY REIMBURSEMENTS	63.00
276210.5472.000	JOEL S CHANDLER	70MILES @.39	27.30
278690.5240.510	JOHN E NOVAK	RENT ASSISTANCE	386.00
278690.5240.510	JOSE & MARIA HERRERA	RENT ASSISTANCE	239.00
276210.5472.000	JOYCE BROWN	30MILES @.39	11.70
684990.5980.000	JOYCE BROWN	UNCLAIMED PROPERTY	4.20
540430.5410.000	KAPAUN & BROWN INC	AQUATIC CTR	198.00
278690.5240.570	KATHRYN HARVEY	UTILITY REIMBURSEMENTS	58.00
278690.5240.570	KAYDIE WALKER	UTILITY REIMBURSEMENTS	24.00
101581.5261.760	KELLOGG PRESERVATION	1005 W BOONE	100.00
101581.5261.760	KELLOGG PRESERVATION	201 S 7TH AVE	65.00
101581.5261.760	KELLOGG PRESERVATION	311 S 5TH ST	65.00
101581.5261.760	KELLOGG PRESERVATION	502 BROMLEY	50.00
101581.5261.760	KELLOGG PRESERVATION	711 W BOONE	75.00
101581.5261.760	KELLOGG PRESERVATION	914-920 N 5TH AVE	125.00
101581.5261.760	KELLOGG PRESERVATION	918 N 4TH AVE	50.00
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	PARTS	467.40
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	ACUATOR	184.49
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	PARTS	388.32
101110.5460.000	KIEL S STEVENSON	CONFERENCE	55.95

101891.5600.000	KMART CORPORATION	AIR PUMP	13.99
520520.5570.010	KUM & GO	FUEL FOR FUEL TRUCK	96.10
278690.5240.510	LAKELAND INVESTMENT GROUP LLC	RENT ASSISTANCE	271.00
278690.5240.510	LARRY A & KAREN BROWN	RENT ASSISTANCE	17.00
278690.5240.510	LARRY VEST	RENT ASSISTANCE	154.00
520520.5410.000	LARRY'S TOWING & TIRE SERVICE	TIRE REPAIR	15.00
278690.5240.510	LAVERNA WARDEN	RENT ASSISTANCE	216.00
278690.5240.510	LAWRENCE HALVERSON	RENT ASSISTANCE	229.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	432.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSISTANCE	246.00
278690.5240.510	LBO INVESTMENTS, LLC	RENT ASSISTANCE	308.00
206710.5340.290	LEDFORD TREE & LAWN SERVICE CO	914 S 7TH AVE	850.00
101310.5340.010	LEROY DUANE LENZ	CONTRACT MOWING	320.00
101310.5340.010	LEROY DUANE LENZ	CONTRACT MOWING	240.00
276210.5320.000	LEROY DUANE LENZ	CONTRACT MOWING	60.00
276210.5320.000	LEROY DUANE LENZ	CONTRACT MOWING	80.00
276210.5320.000	LEROY DUANE LENZ	CONTRACT MOWING	45.00
276210.5320.000	LEROY DUANE LENZ	CONTRACT MOWING	60.00
278690.5240.510	LESLIE SCOTT	RENT ASSIST	449.00
684990.5337.000	LINCOLN NATIONAL LIFE INS. CO.	LIFE INS PREMIUM	5,069.56
278690.5240.510	LINDA WIEBENSOHN	RENT ASSISTANCE	123.00
278690.5240.510	L-S RENTALS	RENT ASSISTANCE	176.00
278690.5240.510	LYLE MATNEY	RENT ASSISTANCE	379.00
101561.5360.000	MAIL SERVICES	RENTAL INSPECTION	29.43
101561.5360.000	MAIL SERVICES	RENT ASSISTANCE	24.34
101840.5360.000	MAIL SERVICES	CITY ADMIN	191.81
101840.5360.000	MAIL SERVICES	CITY ADMIN	79.78
278690.5360.000	MAIL SERVICES	RENT ASSISTANCE	60.37
278690.5240.510	MARION MANOR II	RENT ASSISTANCE	426.00
278690.5240.510	MARK WILTS	RENT ASSISTANCE	212.00
290113.5340.150	MARSHALL COUNTY INFORMATION SERVICES	INTERNET SRVC	191.00
101410.5340.010	MARSHALL COUNTY LANDFILL	RESIDENTIAL	56.65
101581.5261.000	MARSHALL COUNTY LANDFILL	1006 1/2 ST	10.00
101310.5410.000	MARSHALL GLASS INC	BROKEN WINDOW	488.02
101421.5331.500	MARSHALLTOWN AREA TUMBLING CLUB	TUMBLING LESSONS	836.00
101410.5340.010	MARSHALLTOWN KIWANIS PM	CONTRACT MOWING	660.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	433.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	404.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	317.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	222.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	66.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSISTANCE	55.00
101440.5340.010	MARSHALLTOWN WATER WORKS	COLITAG ANA	28.00
101540.5220.000	MARSHALLTOWN WATER WORKS	4937 LANDFILL	246.85
152451.5480.030	MARSHALLTOWN WATER WORKS	6/19-8/18 COLLECTS	105.08
206120.5230.000	MARSHALLTOWN WATER WORKS	325 LOCATES	78.20
206120.5230.000	MARSHALLTOWN WATER WORKS	411 LOCATES	97.73
281690.5480.030	MARSHALLTOWN WATER WORKS	6/13-8/17 WATER	49.60
510531.5220.000	MARSHALLTOWN WATER WORKS	JULY STORM	241.85
510531.5230.000	MARSHALLTOWN WATER WORKS	325 LOCATES	31.28
510531.5230.000	MARSHALLTOWN WATER WORKS	411 LOCATES	39.09
520520.5220.000	MARSHALLTOWN WATER WORKS	JULY SANITARY COLLECTS	6,231.72

520590.5230.000	MARSHALLTOWN WATER WORKS	325 LOCATES	46.92
520590.5230.000	MARSHALLTOWN WATER WORKS	411 LOCATES	58.63
101440.5331.500	MARSHALLTOWN YMCA-YWCA	ADMIN FEES/EXPENSES	4,009.76
278690.5240.510	MAX & VELMA NELSON	RENT ASSISTANCE	281.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSISTANCE	204.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSISTANCE	92.00
101110.5151.000	MCFARLAND CLINIC PC	TESTING	1,119.80
101550.5151.000	MCFARLAND CLINIC PC	TESTING	22.88
550780.5151.000	MCFARLAND CLINIC PC	TESTING	84.48
681110.5338.000	MCFARLAND CLINIC PC	TESTING	139.92
101310.5450.000	MEDIACOM	LIBRARY INTERNET	85.90
233410.5450.000	MEDIACOM	8/29-9/28 SRVC	34.95
247410.5450.000	MEDIACOM	402 WOODLAND	69.95
510531.5450.000	MEDIACOM	SEPT INTERNET	10.72
520520.5450.000	MEDIACOM	SEPT INTERNET	93.35
520590.5450.000	MEDIACOM	SEPT INTERNET	10.72
681110.5338.000	MEDTRAK SERVICES LLP	PRESC MEDS	33.94
681140.5338.000	MEDTRAK SERVICES LLP	PRESC MEDS	494.68
550780.5280.000	MEMBRECIA-AMOR	dues/subscriptions	79.99
101140.5600.000	MENARDS	SUPPLIES	27.94
101770.5410.000	MENARDS	repairs	336.98
101880.5410.000	MENARDS	repairs	211.33
101880.5410.000	MENARDS	repairs	20.93
101880.5600.000	MENARDS	Op supplies	30.64
101880.5600.000	MENARDS	Op supplies	8.87
101880.5600.000	MENARDS	Op supplies	24.65
101880.5600.000	MENARDS	op supplies	18.28
101880.5600.000	MENARDS	op supplies	13.79
152451.5410.000	MENARDS	repairs	27.09
152451.5410.000	MENARDS	repairs	143.92
206710.5600.000	MENARDS	op supplies	2.99
233410.5600.000	MENARDS	op supplies	15.88
233410.5600.080	MENARDS	Op supplies	18.73
247410.5600.080	MENARDS	Electrical	109.01
520520.5600.000	MENARDS	CLEANING SUPPLIES	5.98
278690.5240.510	MERLIN REID	RENT ASSISTANCE	231.00
278690.5240.510	MERLIN REID	RENT ASSISTANCE	112.00
278690.5240.510	MERLIN REID	RENT ASSISTANCE	99.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSISTANCE	166.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSISTANCE	252.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSISTANCE	211.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSISTANCE	189.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSISTANCE	160.00
101110.5460.000	MICHAEL TUPPER	LUNCH ALLOWANCE	8.00
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	337.91
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	188.95
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	414.83
101310.5732.300	MICROMARKETING LLC	AUDIO BOOKS	39.99
101310.5732.300	MICROMARKETING LLC	JUVENILE AUDIO BOOK	24.95
520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	648.04
520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	43.50
520520.5600.030	MIDLAND SCIENTIFIC INC	EXTRACTION	289.38

520520.5600.030	MIDLAND SCIENTIFIC INC	LAB SUPPLIES	372.30
278690.5240.510	MIKE TAYLOR	RENT ASSISTANCE	154.00
290113.5450.000	MINERVA VALLEY TELEPHONE	MARSHALL CTY E911	50.00
233410.5600.000	MINUTEMAN INC	COLORED PAPER	34.00
101110.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	HEAD SET	182.99
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	OIL FILTERS	(0.26)
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	CORE DEPOST	31.66
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	FRONT WIPER	79.95
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	FILTERS	26.89
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	FILTER	7.36
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	HOSES	65.20
206710.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	WIPER SWITCH	181.19
206710.5600.000	MOTOR PARTS & EQUIPMENT CORPORATION	TOWELS	11.13
206710.5600.000	MOTOR PARTS & EQUIPMENT CORPORATION	GLOVES	9.80
206710.5600.000	MOTOR PARTS & EQUIPMENT CORPORATION	2" TAPE	17.62
206710.5600.000	MOTOR PARTS & EQUIPMENT CORPORATION	OP SUPPLIES	20.95
520520.5570.000	MOTOR PARTS & EQUIPMENT CORPORATION	VEHICLE SUP	41.81
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	255.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	254.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	246.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	242.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	234.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	220.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	207.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	192.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	164.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	162.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	156.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	143.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	96.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	94.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	90.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	85.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSISTANCE	83.00
528590.5340.010	MUNICIPAL PIPE TOOL CO LLC	2012 NE SANITARY SEWER	171,617.87
528590.5340.010	MUNICIPAL PIPE TOOL CO LLC	2012 NE SANITARY SEWER	15,415.51
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	204.00
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	197.00
278690.5240.510	NANCY JO SMITH	RENT ASSISTANCE	149.00
101561.5251.000	NATIONAL ENVIROMENTAL HEALTH ASSOCIATION	HELM HHS RENEWAL	255.00
101110.5600.000	NATL FIRE PROTECTION ASSOC	FIRE INVEST	97.95
101891.5600.000	NEWEGG INC	CABLE ADAPTER	89.14
101891.5600.000	NEWEGG INC	USB ADAPTER	53.63
101310.5732.320	NEWTON PUBLIC LIBRARY	LOST LOAN BOOK PAYMENT	28.00
520520.5980.000	NORMA MAGNA	WATER HEATER	121.40
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	207.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	197.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSISTANCE	177.00
278690.5240.510	OAKLAND PROPERTIES, LLC	RENT ASSISTANCE	174.00
520520.5340.010	OAKVIEW dck, LLC	6/30-8/11 WPCP PERF EDGE	151,637.10
101310.5340.070	OCLC, INC	CATALOGING	805.30
206710.5600.000	O'REILLY AUTOMOTIVE INC	WINDOW FILM	(3.00)

206710.5600.000	O'REILLY AUTOMOTIVE INC	RESTORER	13.99
101421.5600.010	ORPHEUM THEATRE	25 ADMISSIONS	125.00
101410.5600.080	OUTDOOR RECREATION PRODUCTS	SMI SAFETY FIBER	1,600.00
101310.5732.300	OVERDRIVE, INC.	eBOOKS	309.11
101310.5732.300	OVERDRIVE, INC.	eBOOKS	124.83
101310.5732.300	OVERDRIVE, INC.	eBOOKS	203.91
101310.5732.300	OVERDRIVE, INC.	eBOOKS	46.88
101310.5732.300	OXFORD UNIVERSITY PRESS INC	BOOK	7.97
278690.5240.510	PALISADE HOLDING CO	RENT ASSISTANCE	248.00
101421.5600.010	PAPA MURPHYS	CAMP MARSHALLTOWN	69.00
101110.5280.000	PATC	IOWA OWI&TRAINING	10.00
278690.5240.510	PAUL DUNN	RENT ASSISTANCE	407.00
206710.5570.000	PAYPAL	VEHICLE MAINT BOOK	125.00
278690.5460.000	PAYPAL	HOUSING CONFERENCE	200.00
230110.5600.000	PERFECT GAMES INC.	STUDENT ACADEMY	200.00
276210.5410.000	PETTENGILL CONSTRUCTION	407 N 3RD ST	13,510.00
101110.5230.000	PHILIP L ASCHEMAN, PH.D.	MMPI-2 RE-RELEASE	140.00
101421.5340.630	PLANET X FUN CENTER	CAMP MARSHALLTOWN	346.36
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSISTANCE	255.00
101310.5600.000	PREMIER OFFICE EQUIPMENT	COLOR COPIES	38.68
101310.5600.000	PREMIER OFFICE EQUIPMENT	COLOR COPIES	62.57
101310.5600.000	PREMIER OFFICE EQUIPMENT	COLOR COPIES	21.52
101881.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	31.24
206710.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	31.25
510531.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	12.50
510531.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	6.00
520520.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	88.33
520590.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	18.74
520590.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	9.00
550780.5340.070	PREMIER OFFICE EQUIPMENT	CONTRACT PAYMENTS	31.24
271690.5331.500	PRESERVINGUS, INC.	HOPE VI GRANT	221,687.00
101421.5600.010	PRO LABS	op supplies	30.00
101310.5732.250	PUBLICATIONS, IOWA LEGAL AID	TENANT LAW	85.00
278690.5240.570	RACHELLE RENAUD	UTILITY REIMBURSEMENTS	8.00
101110.5570.000	RACOM CORPORATION	REPLACE CONTROLLER	333.50
101110.5570.000	RACOM CORPORATION	REINSTALL RADAR	398.50
290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	107.45
276210.5472.000	RANDY VAUGHN	331@.39	129.09
278690.5240.510	REBECCA WELLS	RENT ASSISTANCE	176.00
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	51.37
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	108.24
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	61.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	61.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	29.69
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	97.74
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	26.99
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	38.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	71.98
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	31.50
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	38.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	61.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	46.37

101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	61.87
101310.5732.300	RECORDED BOOKS LLC	AUDIO BOOKS	64.74
278690.5240.510	REM HOMES LLC	RENT ASSISTANCE	193.00
278690.5240.510	RENATO GONZALEZ	RENT ASSISTANCE	309.00
278690.5240.510	REP CORP	RENT ASSISTANCE	550.00
278690.5240.510	REP CORP	RENT ASSISTANCE	72.00
101310.5600.000	RESEARCH TECHNOLOGY INTERNATIONAL	YELLOW&GREEN	89.55
278690.5240.510	RICK KADING	RENT ASSISTANCE	624.00
278690.5240.510	RICK SESKER	RENT ASSISTANCE	210.00
278690.5240.510	RICK SESKER	RENT ASSISTANCE	147.00
278690.5240.510	RICK STICHTER	RENT ASSISTANCE	350.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	397.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	126.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	125.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	87.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSISTANCE	178.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	575.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	523.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	508.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	290.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	241.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSISTANCE	504.00
278690.5240.510	ROBERT EAKIN	RENT ASSISTANCE	222.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	177.00
278690.5240.510	ROBERT FISCHELS	RENT ASSISTANCE	165.00
206710.5340.290	ROBERT H HIBBS	TREE ASSESSMENTS	325.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSISTANCE	301.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSISTANCE	108.00
278690.5240.510	ROBERT STEFFENY	RENT ASSISTANCE	60.00
278690.5240.510	RODNEY W LAWSON	RENT ASSISTANCE	246.00
101310.5732.320	RODRIGUEZ, LUIS	RETURNED LOST BOOK	20.00
278690.5240.510	ROGER HATCH	RENT ASSISTANCE	458.00
101310.5410.000	ROGERS AUTOMATED ENTRANCES, INC	DOOR REPAIR	356.00
278690.5240.510	RON SNYDER	RENT ASSISTANCE	600.00
278690.5240.510	RONALD J IOLE	RENT ASSISTANCE	123.00
550780.5570.000	ROSCOE VISION	VEHICLE MAINT	611.55
206710.5570.000	ROUGH COUNTRY	VEHICLE MAINT	226.90
278690.5240.570	RUTH WITTE	UTILITY REIMBURSEMENTS	60.00
101110.5132.000	SADIE WEEKLEY	CLOTHING ALLOWANCE	56.98
101110.5600.000	SAVE A LIFE	3 12" RESCUE	177.00
101310.5340.010	SCHENDEL PEST CONTROL COMPANY	PEST CONTROL	57.00
101410.5340.010	SCHENDEL PEST CONTROL COMPANY	REUNION HALL	40.00
152451.5340.010	SCHENDEL PEST CONTROL COMPANY	COLISEUM	22.50
540430.5340.010	SCHENDEL PEST CONTROL COMPANY	AQUATIC CTR	25.00
101480.5340.070	SCHUMACHER ELEVATOR COMPANY	SENIOR CTR	181.40
101480.5340.070	SCHUMACHER ELEVATOR COMPANY	SENIOR CTR	181.40
101480.5340.070	SCHUMACHER ELEVATOR COMPANY	SENIOR CTR	181.40
101880.5340.070	SCHUMACHER ELEVATOR COMPANY	CITY HALL	191.94
101880.5340.070	SCHUMACHER ELEVATOR COMPANY	CITY HALL	191.94
101880.5340.070	SCHUMACHER ELEVATOR COMPANY	CITY HALL	191.94
101881.5340.070	SCHUMACHER ELEVATOR COMPANY	CARNEGIE BLDG	195.84
101881.5340.070	SCHUMACHER ELEVATOR COMPANY	CARNEGIE BLDG	195.84

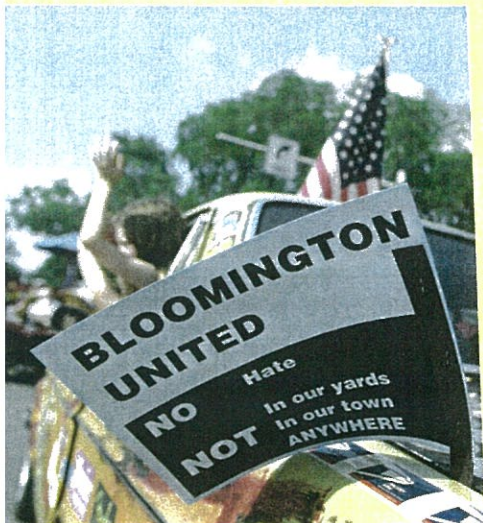
101881.5340.070	SCHUMACHER ELEVATOR COMPANY	CARNEGIE BLDG	195.84
206710.5570.000	SCORPION COATINGS	VEHICLE MAINT	277.95
101410.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	1,272.00
206710.5340.500	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	488.00
277660.5261.760	SCOTT TENT & AWNING COMPANY	CONTRACT 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
510532.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	72.00
278690.5240.570	SERENA BLACKSTOCK	UTILITY REIMBURSEMENTS	54.00
278690.5240.510	SERINA STABENOW	RENT ASSISTANCE	117.00
101310.5340.010	SERVICEMASTER OF M'TOWN INC	CLEANING SRVC	1,369.33
278690.5240.510	SHANE ECKLOR	RENT ASSISTANCE	287.00
278690.5240.510	SHANE ECKLOR	RENT ASSISTANCE	266.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSISTANCE	213.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSISTANCE	183.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSISTANCE	174.00
278690.5240.570	SHELLY BARNES	UTILITY REIMBURSEMENTS	60.00
220110.5460.000	SHERATON	HOTEL POLICE	567.08
276210.5290.000	SHOMO-MADSEN INSURANCE	8/14-8/15 POLICY	5,050.00
101140.5600.000	SIGN CREATIONS	EDGE DECALS	37.50
101880.5340.070	SIMPLEX GRINNELL	WET SPRINKLER	675.00
278690.5240.510	SMITH, RANDY	RENT ASSISTANCE	249.00
278690.5240.510	SMTS, LLC	RENT ASSISTANCE	525.00
233410.5340.010	SPOTLESS CLEANING	RESTROOM SOFTBALL CMLPX	150.00
101110.5600.000	STAPLES	OFFICE SUPPLIES	168.30
101310.5600.000	STAPLES	OFFICE SUPPLIES	64.32
101581.5600.000	STAPLES	CREDIT	(42.79)
150891.5703.000	STAPLES	supplies	69.99
276210.5600.000	STAPLES	OFFICE SUPPLIES	12.99
101310.5732.250	STATE LIBRARY OF IOWA	EBSO HOST	1,402.60
101480.5340.070	STATE OF IOWA DIV OF LABOR	PERMIT 2075	175.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	441.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	360.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	169.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSISTANCE	218.00
278690.5240.510	STEPHEN IRVINE	RENT ASSISTANCE	88.00
101140.5340.070	STERLING FIRE & SAFETY INC	EXTINGUISHER	95.00
101140.5340.010	STONE SANITATION	SERVICES	88.12
101310.5340.010	STONE SANITATION	SERVICES	85.73
101410.5340.010	STONE SANITATION	SERVICES	814.28
101480.5340.010	STONE SANITATION	SERVICES	88.12
101580.5340.010	STONE SANITATION	SERVICES	200.00
101880.5340.010	STONE SANITATION	SERVICES	134.56
206710.5340.010	STONE SANITATION	SERVICES	88.12
520520.5340.010	STONE SANITATION	SERVICES	88.12
520520.5340.010	STONE SANITATION	AUGUST GRIT REMOVAL	527.65
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSISTANCE	91.00

278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSISTANCE	42.00
101110.5600.070	SUNSET LAW ENFORCEMENT	AMMO	200.40
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	484.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	412.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	388.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	388.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	384.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	246.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	173.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSISTANCE	118.00
101141.5460.000	SUPERSHUTTLE	AIRPORT SHUTTLE	34.00
101110.5430.000	SYDNI GRAUBERGER	3HRS INTERPREATION	90.00
278690.5240.570	TACHELLE THOMAS	UTILITY REIMBURSEMENTS	103.00
101310.5340.100	TEAM SOFTWARE SOLUTIONS	PUBLIC WEB	125.00
101820.5450.000	TELE DIFFERENCE	SERVICE CALL	50.00
278690.5240.510	TERRY GLAZE	RENT ASSISTANCE	197.00
278690.5240.510	TERRY SHAFFAR	RENT ASSISTANCE	170.00
101561.5600.000	TEST PRODUCTS	CANNED SMOKE	203.78
520520.5600.000	THE OPTICAL CENTER	SAFETY GLASS	20.00
206710.5610.940	THE SHERWIN WILLIAMS COMPANY	HOTLINE LTX	73.00
101410.5132.000	THEISEN'S	Gloves	34.99
101410.5600.080	THEISEN'S	Rope	34.93
206710.5600.000	THEISEN'S	op supplies	85.59
206710.5600.000	THEISEN'S	op supplies	3.98
206710.5600.000	THEISEN'S	op supplies	18.87
206710.5600.000	THEISEN'S	op supplies	119.99
510531.5132.000	THEISEN'S	op supplies	77.19
520520.5132.000	THEISEN'S	FOGT-3 JEANS	131.95
520520.5570.000	THEISEN'S	TAILGATE MAT	31.99
520520.5600.000	THEISEN'S	BRAIDED TUB	299.49
520520.5600.000	THEISEN'S	CLEVIS HOOK	49.84
520590.5132.000	THEISEN'S	op supplies	115.78
278690.5240.510	THOMAS J FRIEND	RENT ASSISTANCE	203.00
101310.5600.000	THOMPSON'S TRUE VALUE	WASP SPRAY	7.98
101410.5562.000	THOMPSON'S TRUE VALUE	GROUND'S MAINT	26.98
152451.5600.080	THOMPSON'S TRUE VALUE	Op supplies	9.00
206760.5600.000	THOMPSON'S TRUE VALUE	op supplies	4.99
278690.5240.510	TIMBER WOLF VALLEY LLC	RENT ASSISTANCE	450.00
101110.5230.000	TLO	JULY INTEL	21.75
276210.5410.000	TOM BLAKE CONSTRUCTION	603 FREMONT	10,575.00
278690.5240.510	TOM HARRIS	RENT ASSISTANCE	427.00
278690.5240.510	TOM HARRIS	RENT ASSISTANCE	350.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSISTANCE	316.00
278690.5240.510	TONY REED	RENT ASSISTANCE	614.00
278690.5240.510	TONY REED	RENT ASSISTANCE	493.00
278690.5240.510	TONY REED	RENT ASSISTANCE	484.00
278690.5240.510	TONY REED	RENT ASSISTANCE	458.00
278690.5240.510	TONY REED	RENT ASSISTANCE	388.00
278690.5240.510	TONY REED	RENT ASSISTANCE	388.00
278690.5240.510	TONY REED	RENT ASSISTANCE	362.00
278690.5240.510	TONY REED	RENT ASSISTANCE	332.00
278690.5240.510	TONY REED	RENT ASSISTANCE	258.00

278690.5240.510	TONY REED	RENT ASSISTANCE	252.00
278690.5240.510	TONY REED	RENT ASSISTANCE	246.00
278690.5240.510	TONY REED	RENT ASSISTANCE	242.00
278690.5240.510	TONY REED	RENT ASSISTANCE	234.00
278690.5240.510	TONY REED	RENT ASSISTANCE	100.00
278690.5240.510	TRADE MARK PROPERTIES	RENT ASSISTANCE	169.00
206120.5410.000	TRANSCAT UNITED SCALE	ELEC TESTER	171.60
206710.5230.030	TREASURER, IOWA STATE UNIVERSITY	MAINT 2013-2014	2,500.00
278690.5240.510	TREVRON, LLC	RENT ASSISTANCE	252.00
101110.5600.000	TRI STATE LOCK SERVICE	2 DUP KEYS	3.00
101410.5600.080	TRI STATE LOCK SERVICE	Lock & keys	52.00
101770.5410.000	TRI STATE LOCK SERVICE	AIRPORT DOOR	1,953.00
278690.5240.510	TRI-SQUARE RENTALS, LLC	RENT ASSISTANCE	260.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSISTANCE	380.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSISTANCE	374.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSISTANCE	252.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSISTANCE	139.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSISTANCE	108.00
206120.5450.000	U S CELLULAR	7/16-8/11 SRVC	62.81
206710.5450.000	U S CELLULAR	7/16-8/11 SRVC	151.30
206760.5450.000	U S CELLULAR	7/16-8/11 SRVC	188.66
510531.5450.000	U S CELLULAR	7/16-8/11 SRVC	50.38
520590.5450.000	U S CELLULAR	7/16-8/11 SRVC	75.58
550780.5450.000	U S CELLULAR	7/16-8/11 SRVC	33.48
233410.5360.000	U S POST OFFICE	Postage	1.61
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	7.35
101110.5600.070	ULTRAMAXX AMMUNITION	AMMO	3,298.00
101110.5600.070	ULTRAMAXX AMMUNITION	AMMO	230.00
101310.5340.010	UNIQUE MANAGEMENT SERVICES, INC	OVERDUE COLLECTIONS	187.95
206120.5410.000	UPS STORE #5089	repairs	16.02
150310.5380.000	US BANK EQUIPMENT FINANCE	COPIER CONTRACT	344.00
101140.5450.000	VERIZON WIRELESS	7/14-8/13	50.84
101140.5450.000	VERIZON WIRELESS	7/14-8/13	113.54
101560.5450.000	VERIZON WIRELESS	7/14-8/13	63.96
101561.5450.000	VERIZON WIRELESS	7/14-8/13	31.98
206710.5450.000	VERIZON WIRELESS	7/14-8/13	400.10
276210.5450.000	VERIZON WIRELESS	7/14-8/13	63.96
278690.5450.000	VERIZON WIRELESS	7/14-8/13	152.01
510531.5450.000	VERIZON WIRELESS	7/14-8/13	32.01
520520.5450.100	VERIZON WIRELESS	7/14-8/13	90.16
520590.5450.000	VERIZON WIRELESS	7/14-8/13	48.01
101140.5600.000	WAL MART STORES INC	SUPPLIES	46.91
101421.5600.010	WAL MART STORES INC	Summer BlasT	32.08
101581.5600.000	WAL MART STORES INC	CAMERA	99.00
290113.5600.000	WAL MART STORES INC	MICROWAVE	108.00
101110.5570.010	WAWA	FUEL - FBI	61.36
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSISTANCE	192.00
684000.4870.990	WELLMARK INC	PREMIUMS&4WK CLAIMS	(1,578.46)
684000.4870.990	WELLMARK INC	PREMIUMS&4WK CLAIMS	1,578.46
684000.4870.990	WELLMARK INC	PREMIUMS&4WK CLAIMS	(1,578.46)
684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	6,038.55
684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	(6,038.55)

684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	(11,849.49)
684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	6,038.55
684990.5337.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	20,194.53
684990.5337.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	(20,194.53)
684990.5337.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	20,194.53
684990.5339.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	11,849.49
684990.5339.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	11,849.49
278690.5240.510	WESLEY FERGUSON	RENT ASSISTANCE	246.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSISTANCE	363.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSISTANCE	329.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSISTANCE	149.00
278690.5240.510	WILLIAM C. WILSON	RENT ASSISTANCE	282.00
278690.5240.510	WILLIAM C. WILSON	RENT ASSISTANCE	145.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSISTANCE	205.00
290113.5450.000	WINDSTREAM IOWA COMMUNICATIONS	7/19-8/18	76.44
550780.5460.000	WMV*CHEMISTRY.COM	TRAVEL/TRAINING	125.94
101310.5340.070	WOODMAN CONTROLS	TECHNICAL SRVC	1,100.00
101310.5600.000	WW GRAINGER	FILTERS	81.12
101410.5600.080	WW GRAINGER	HAND DRYERS	657.40
520520.5600.000	WW GRAINGER	RADIOS	130.35
206710.5570.000	ZIEGLER INC	LAMP/SRVC CALL	46.34
520520.5410.000	ZIEGLER INC	SRVC CALL CAT 399	4,188.63

1,165,490.12



**NOT
IN OUR
TOWN**

STOP HATE. TOGETHER.

Gold Star Cities

*Working together for
safe, inclusive communities*





WE ARE WORKING TOGETHER TO...

CREATE cities where everyone
feels welcome and respected.

BUILD empathy and inclusion
in our schools.

IMPROVE the quality of life for
all residents.

ATTRACT a diverse, talented
workforce.

**LEAD THE WAY FOR SAFE,
INCLUSIVE COMMUNITIES!**

**WE ARE
GOLD STAR CITIES.**

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ABOUT NOT IN OUR TOWN



Not In Our Town (NIOT) is a national movement to stop hate, address bullying, and build safe, inclusive communities for all. Not In Our Town films, new media, and organizing tools help local leaders build vibrant, diverse cities and towns, where everyone can participate.

The Not In Our Town approach is based on the premise that real change takes place at the local level. We focus on solutions to create a world where:

- All residents stand together to stop hate and promote safety and inclusion for everyone.
- Students and school leaders work to prevent bullying and intolerance, and promote kindness.
- Law enforcement and communities join forces to prevent hate crimes and violence.

Recognized as a national model for public media and community engagement, NIOT has produced a series of acclaimed PBS films, partnered with television stations and organizations across the country, held thousands of screenings, and inspired campaigns the world over.

Dialogue...

One community's lessons can encourage, guide, and support another community in its decision to stand up for safety and inclusion.

Action...

Across the country, the NIOT documentary team goes on location with citizens, teachers, and students who are inventing new ways to stand up to hate and build communities of acceptance and respect.

Hope...

NIOT's underlying message is one of hope: Everyone makes a difference, and anyone can change.

How the NIOT Story Began

There's a simple story at the core of the Not In Our Town project. It shows us that we all have a responsibility to fight bigotry, that standing together can send a powerful message, and that ordinary citizens can transform their communities.

Not In Our Town was launched in 1995 with the landmark PBS film about the residents of Billings, Montana who rose up against a rash of racist and anti-Semitic hate crimes. Townspeople of all races and religions swiftly moved into action, proclaiming, "Not In Our Town!" Many viewers saw their own communities mirrored in the film, and found a model of community response to intolerance that they could use.

What followed was a wave of anti-hate campaigns in schools, workplaces, town halls, and houses of worship that built on the model and opened new chapters in the Not In Our Town story. NIOT's follow-up PBS specials, including *Not In Our Town: Northern California*, *Not In Our Town: Light in the Darkness*, *Not In Our Town: Class Actions*, *Not In Our Town: Case Against Hate*, and *Not In Our Town: Marshalltown* continue to showcase ordinary people who are turning adversity into strength.

 **LEARN MORE +
WATCH FILMS**
at niot.org

HOW TO BECOME A GOLD STAR CITY

The Gold Star Cities campaign recognizes and certifies leading communities, small and large, whose residents are working together for a safe, inclusive future.

You can customize your Gold Star City campaign to meet your community's needs and achieve your local goals. Here are Gold Star Cities criteria. Meet 10, and you'll be on your way to becoming a certified Gold Star City.



LEARN MORE

about the Gold Star Cities campaign and how you can get involved.

- Visit NIOT.org.
- Email info@niot.org.
- Call (510) 268-9675.

ACTIVATE Your Community

- ☐ Form a Gold Star City Committee
- ☐ Hold Community Events in Diverse Settings
- ☐ Raise Funds to Support Your Work
- ☐ Secure Commitment from Your City

DEVELOP Diverse Local Leadership

- ☐ Organize Multicultural Leadership Trainings
- ☐ Create an Interfaith Dialogue Group

SUPPORT School Safety and Inclusion

- ☐ Start a NIOS, Bullying Prevention, or Positive School Climate Club
- ☐ Incorporate Social-Emotional Learning and Identity-Safe Practices in Your School
- ☐ Approve and Implement a Bullying Response Protocol

BUILD a Partnership with Law Enforcement

- ☐ Develop Clear Hate and Bias Reporting Protocols
- ☐ Build a Community Response Team
- ☐ Create Police-Community Dialogue Programs
- ☐ Develop a Community Liaison Program

MAKE Your Values Visible

- ☐ Partner with Local Media
- ☐ Pledge Your Commitment
- ☐ Share (or Wear) Your Message

CREATE Your Own Goals Based on Local Issues

- ☐ Your Idea Here!
- ☐ Your Idea Here!

ACTIVATE YOUR COMMUNITY

- ☐ Form a Gold Star City Committee
- ☐ Hold Community Events in Diverse Settings
- ☐ Get Your City to Sign On
- ☐ Raise Funds to Support Your Work

Tools You Can Use

How to Bring Community Stakeholders Together

www.niot.org/guide/communitystakeholders

Not In Our Town Quick Start Guide

www.niot.org/guide/quickstart

Ten Ideas for Sparking Action in Your Town

www.niot.org/guide/10actionideas

Form a Gold Star City Committee

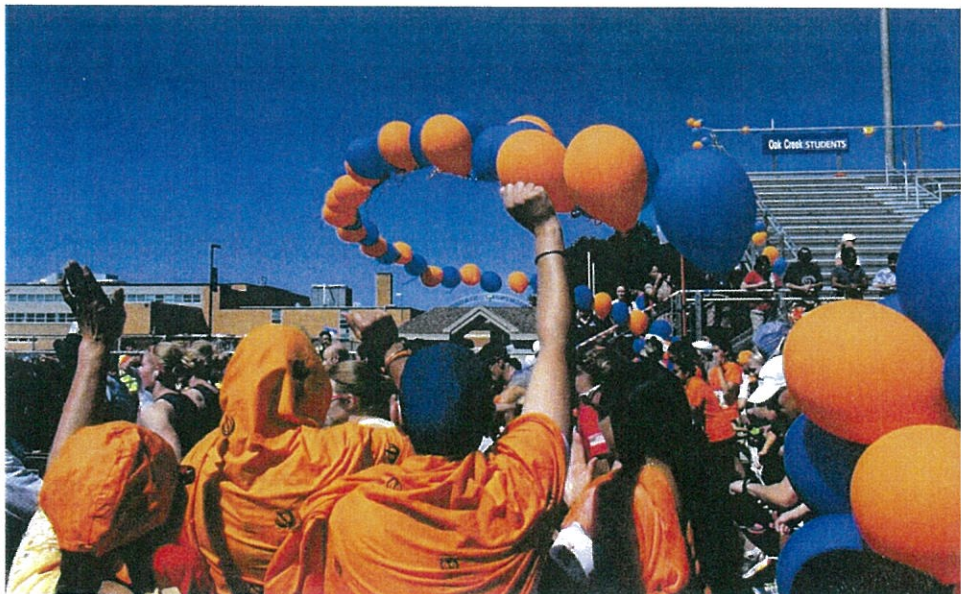
To make sustained impact with your Gold Star City campaign, it's important to engage key groups who have the power to effect lasting change in your community. Recruit school leaders, students, parents, law enforcement, artists, media makers, and civic and faith leaders to be part of your committee. Be sure to include diverse people who reflect your local population, and members of groups who may experience intolerance.

Gather with your Gold Star City committee at least three times a year to discuss and address the issues in your town. And don't forget to celebrate your accomplishments!

Hold Community Events in Diverse Settings

Organize events to honor diversity and respect for all people in your town. You can coordinate a Not In Our Town week, stage a community photo, convene a forum on local issues, or host a spoken word poetry night. Hold your events in places that are welcoming and accessible to people of all backgrounds and cultures. Potential sites include cultural centers, ethnic grocery stores, churches and synagogues, government buildings, youth centers, or neighborhood associations.

Besides physical accessibility, also consider language accessibility. Use an interpreter if your facilitator(s) cannot speak the languages represented in your audience.



One year after a deadly hate attack, a thousand people gather in Oak Creek, WI for the Chardi Kala 6K run to honor the Sikh community.



NIOT leaders stand together at the 2006 NIOT National Gathering, held in Bloomington, IL.

Films for Your Town

Not In Our Town Videos
www.niot.org/videos

Marshalltown
and *Bowling Green*

Two short films profiling
 Gold Star Cities.

www.niot.org/goldstarcities

Waking in Oak Creek

A suburban town unites
 after a hate crime shooting
 at a Sikh temple.

[www.niot.org/cops/
 wakinginoakcreek](http://www.niot.org/cops/wakinginoakcreek)

***Not In Our Town:
 Light in the Darkness***

A town responds to anti-
 immigrant violence.

www.niot.org/lightinthedarkness

***Not In Our Town:
 Class Actions***

Students create change in
 the wake of racism, anti-
 -Semitism, and bullying.

www.niot.org/classactions

**Not In Our Town Videos
 for Law Enforcement**

www.niot.org/cops/media

Film screenings are a powerful way to connect people on an emotional level and open the conversation about issues facing your community. NIOT.org is home to more than 100 short videos about people standing up for safe, inclusive communities. The site also features screening kits, discussion guides, evaluation forms, and tips for making your NIOT event a success.

Get Your City to Sign On

Support from your city is a key ingredient in your Gold Star City campaign's success. Reach out to your mayor, city council members, Chamber of Commerce, and local government to support your Gold Star City campaign. Need a few ideas? Read sample proposals at niot.org/goldstarcities.

Raise Funds to Support Your Work

NIOT groups have developed creative and successful ways to raise funds for their campaigns. Some organize public events, film festivals, or Kickstarter campaigns to support their work. Others engage Rotary Clubs, Chambers of Commerce, local businesses, and community foundations. For fundraising and grant writing resources, visit grantspace.org.

DEVELOP DIVERSE LOCAL LEADERSHIP

- ☐ Organize Multicultural Leadership Trainings
- ☐ Host Interfaith Dialogues

Does the leadership in your organization represent your town's population? Is your workplace providing diversity training to welcome diverse employees? Are local businesses welcoming diverse populations? When reaching out to local leaders, be sure to include people from different backgrounds, faiths, abilities, experiences, and cultures.

Organize Multicultural Leadership Trainings

Training and recruiting multicultural leaders can help your town embody the values of diverse and inclusive participation. Here are two model programs:

The **Multicultural Leadership Program of Bloomington, IL** is a professional development program that cultivates diverse emerging leaders and prepares them for leadership roles.

Leaders at **Bowling Green State University** initiated a campaign to increase campus diversity, and worked with the City of Bowling Green, OH to build a more diverse leadership in government and law enforcement.

Tools You Can Use

Multicultural Leadership Program of Bloomington
public.bn-mclp.org

Amazing Faiths Dinner Dialogues
interfaithconference.org

Words of Compassion
www.unityitc.org

Not In Our Town Princeton
www.niotprinceton.org

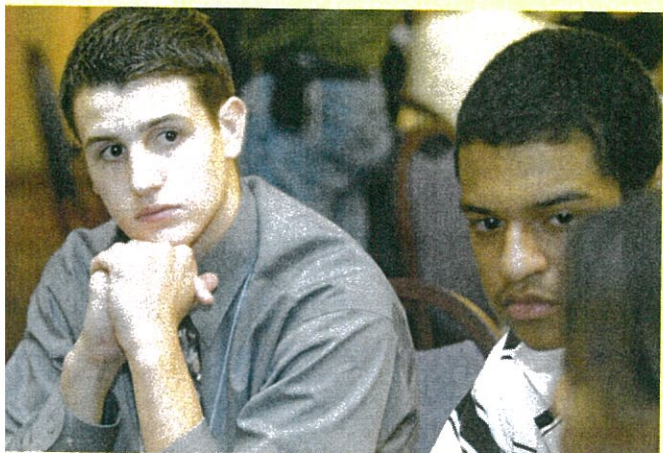
Host Interfaith Dialogues

Do you know how your neighbors worship? Interfaith dialogues bring people from different spiritual traditions together to build trust, increase understanding, and help dissolve barriers. Reach out to faith leaders in your community, and open the conversation about shared values.

Oak Creek, WI community members hosted Amazing Faiths Dinner Dialogues, small gatherings where people of all faiths share meals and discuss faith and spirituality.

In Manassas, VA, Unity in the Community compiled "Words of Compassion," reflections on immigration written from diverse faith perspectives.

Not In Our Town Princeton, an interfaith group dedicated to racial justice, organizes "Continuing Conversations," a dialogue series on race and privilege.



Gold Star

*Working to make our communities
safe, inclusive*

Gold Star Cities Benefits

CREATE a welcoming, safe community.

ACHIEVE national recognition as a city of social innovation.

IMPROVE your town's health and well-being.

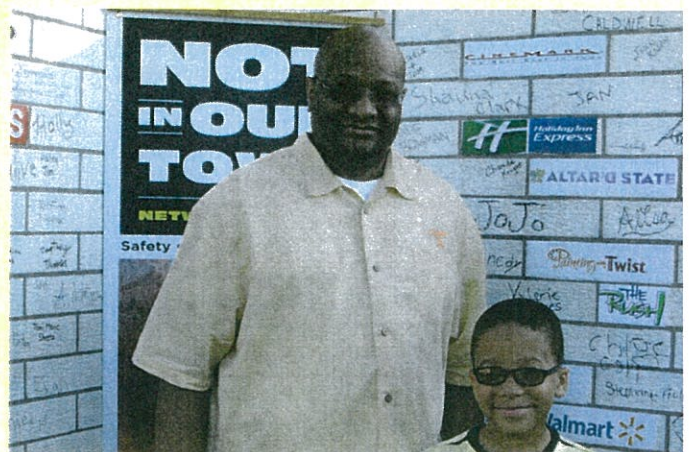
INCREASE participation in social, cultural, and economic life.

ATTRACT AND ENGAGE a diverse, talented workforce.

LEARN from a network of civic leaders.

GET TRAINING and resources for reaching your goals.

**Show the world your city is leading the way
for safe, inclusive communities!**

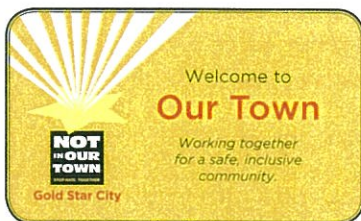
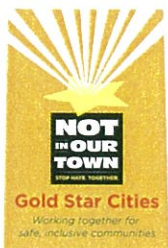


Cities

ther for
mmunities

Gold Star Cities Receive:

Two city welcome signs*



"Everyone
Welcome Here"
business signs*

Gold Star Cities bumper stickers*



Spotlight blog post on NIOT.org,
reaching 500,000 unique visitors
per year.

One-page profile in the Gold
Star Cities Book, distributed
to U.S. Conference of Mayors,
International Association of
Chiefs of Police, National League
of Cities, and Chambers of
Commerce

* Sample design for reference only.

SUPPORT SCHOOL SAFETY AND INCLUSION

- ☐ Start a NIOS, Bullying Prevention, or Positive School Climate Club
- ☐ Incorporate Social-Emotional Learning and Identity-Safe Practices in Your School
- ☐ Approve and Implement a Bullying Response Protocol

Start a NIOS, Bullying Prevention, or Positive School Climate Club

Not In Our School (NIOS) campaigns empower students to create safe and inclusive environments that are free of bullying, bigotry, racism, anti-gay harassment, and all forms of intolerance. Every NIOS campaign takes on the characteristics of the school community and responds to local issues and needs. At the heart of each NIOS campaign are these five principles:

- Address bullying and all forms of intolerance.
- Encourage students to take the lead, identify issues, and determine solutions.
- Teach bystanders to be upstanders who speak up and stand up for themselves and others.
- Create identity-safe school environments where students of all backgrounds feel accepted and welcome.
- Involve teachers, administrators, and your whole community.

Incorporate Social-Emotional Learning and Identity-Safe Practices in Your School

Building an environment of empathy helps all students thrive and learn. In identity-safe classrooms, students of all backgrounds feel welcome and valued, and that their social identities are an asset rather than a barrier to success in the classroom. Social and emotional learning (SEL) programs help youth manage their emotions, achieve positive goals, feel and show empathy, establish positive relationships, and make responsible decisions.



Approve and Implement a Bullying Response Protocol

School policies that describe how students are expected to treat one another can help create respectful learning climates. Since every school is different, and laws vary from state to state, anti-bullying policies are not “one size fits all.”

Your school’s anti-bullying policy might include a school mission statement, a code of conduct setting a standard for student behavior, or a student bill of rights.

Enlist students and parents to help develop your school’s protocol. When students are part of the process, they can feel a deeper

Tools You Can Use

**Not In Our School
Quickstart Guide**
[www.niot.org/nios/
quickstart](http://www.niot.org/nios/quickstart)

**National School Climate
Center**
www.schoolclimate.org

**Dr. Michele Borba's "6R's
to Reduce Bullying and
Create Respectful Climates"**
www.micheleborba.com

StopBullying.gov
U.S. Government
information site on
bullying.

**Coalition for Academic,
Social, and Emotional
Learning**
www.CASEL.org

**Identity Safe Classrooms:
Places to Belong and Learn**
[www.IdentitySafe
Classrooms.org](http://www.IdentitySafeClassrooms.org)



sense of responsibility and ownership in creating their school's culture. Getting parents involved can help reinforce core values of acceptance and inclusion at home.

Do parents, teachers, and students know what the bullying response protocols are in your town?

Having a protocol in place helps students and school officials address harassment and uphold a supportive school climate. Having a clear protocol also helps track bullying incidents over time and establishes clear consequences.

StopBullying.gov offers the following tips for creating a bullying response protocol:

- Make it easy to report bullying. People are more likely to come forward when the process is simple.
- Maintain your reports so that issues and patterns can be tracked over time.
- Keep all reports confidential. Let students and staff know they can report issues without fear of retaliation.

BUILD A PARTNERSHIP WITH LAW ENFORCEMENT

- ☐ Develop Clear Hate and Bias Reporting Protocols
- ☐ Build a Community Response Team
- ☐ Create Police-Community Dialogue Programs
- ☐ Develop a Community Liaison Program



You don't need to have a reported hate crime in your town to engage law enforcement in your Gold Star City campaign. Opening the lines of communication between community members and law enforcement is a vital step towards making your town a place where all people feel safe.

For more resources for building law enforcement-community partnerships, visit niot.org/COPS.

Develop Clear Hate and Bias Reporting Protocols

Only about 28% of hate incidents are ever reported to police. Making connections between vulnerable communities and law enforcement creates an environment where individuals feel safe to come forward and report hate and violence.

The Michigan Alliance Against Hate Crime convenes local law enforcement, civil rights organizations, community groups, educators, and anti-violence advocates in a coordinated statewide effort against hate crimes. Sponsored by the State of Michigan Civil Rights division, MIAAHC highlights information on creating hate and bias reporting protocols on their website, miaahc.com.

Build a Community Response Team

A community response team brings police and residents together to assist victims, coordinate response, and build partnerships. As you create your response team, you can make connections between groups in your town, support individuals targeted by hate, and bring people together to heal.

In Fort Collins, CO, members of the local Not In Our Town Alliance set up a hotline for residents to report hateful incidents and receive support from a volunteer response team.

Tools You Can Use

Tools films, and resources for law enforcement from NIOT and DOJ COPS
NIOT.org/COPS

Michigan Alliance Against Hate Crimes
www.miaahc.com

Michigan Department of Civil Rights Crisis Response Team
miaahc.com/wp/crisis-response-team/

Coffee with a Cop
www.coffeewithacop.com/

Shasta County Citizens Advocating Respect
<https://www.facebook.com/SCCAR1988>

The San Diego Regional Hate Crimes Coalition brings together local law enforcement and community organizations to respond to hate crimes.



Detectives Ellen Vest and Deputy District Attorney Oscar Garcia developed training for law enforcement to recognize hate groups, identify gangs, and investigate hate crimes. The Not In Our Town/COPS film “Lessons from a Hate Crime Detective” profiles their efforts.

Create Police-Community Dialogue Programs

Creating informal opportunities for police and community members to share their perspectives can build bridges and address tensions in your town. Work with your local law enforcement to develop programs that foster open police-community interactions, such as Coffee with a Cop or Barbershop Dialogues.

Develop a Community Liaison Program

Victims of hate or other vulnerable individuals who may be fearful of law enforcement often turn to community organizations first for support. A community liaison program can serve as an interface and build bridges between victims, communities, and police.



Shasta County, CA deputized a civil rights advocate to serve as a direct liaison between the community and police department, helping hate crime victims through the reporting process.

To open lines of communication between youth and the police, Long Beach, CA Police Department Commander Josef Levy and Deputy Chief Robert Luna established the Barbershop Dialogues, a series of forums with neighborhood teens.

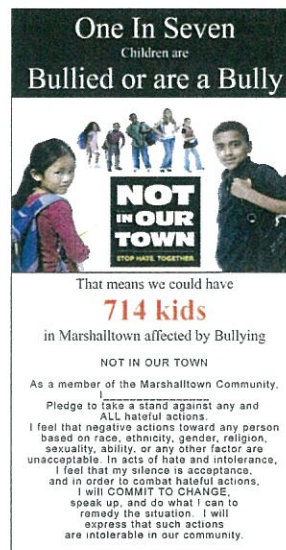
**MAKE YOUR
VALUES VISIBLE**

- ☐ Partner with Local Media
- ☐ Pledge Your Commitment
- ☐ Share (or Wear) Your Message

Partner with Local Media

Invite local media—including ethnic media and talk shows—to cover your positive community efforts. Ask them to join your community in resisting demeaning or exclusionary language.

Marshalltown, IA's local paper, the *Marshalltown Times-Republican* launched a Not In Our Town campaign, publishing a pledge that was circulated at many community meetings and events.



Billings, MT's efforts to stop hate were bolstered by a full page ad in their local newspaper, *The Billings Gazette*.

Kansas City Public Television (KCPT) documented Kansas City's powerful response to the anti-Semitic killings in Overland Park, creating video of a youth-led vigil.

Pledge Your Commitment

A pledge campaign brings your community together to make a unified commitment to safety, inclusion, and respect for everyone. By signing a pledge, each person in your town commits to becoming part of the solution, and create a town where each person is valued.

**NOT
IN
OUR
TOWN**
STOP HATE. STOP FEAR.

Our Pledge

I, _____, as a member of
the community of Bowling Green, Ohio and/or
Bowling Green State University, commit to provide
a safe and inclusive environment for our friends and
neighbors. I commit to end hate and intolerance in our
community and will not tolerate acts of discrimination
based on race/ethnicity, gender, gender identity/
expression, sexuality, ability, religion/secularism, class,
or any other factors. I pledge to lead and live through
example by stopping bigotry before it starts.
I understand that being silent in the face of acts of
intolerance is unacceptable. I pledge to take a stand
against any and ALL hateful actions in Bowling Green,
Ohio: my town.

SIGNATURE _____ DATE _____

Bowling Green community members signed NIOT pledge cards and a banner showing their support for diversity and inclusion.



Resources

Sample NIOT Pledges
www.niot.org/action-hub/kit/sample-pledges

Gunn High School's "Not In Our School" Week Activities
www.niot.org/nios/lesson/activity-guide-sample-not-our-school-week-gunn-high-school

Share (or Wear) Your Message

NIOT posters, signs, stickers, and shirts show off your town's support of inclusion, diversity, and equality—and send the message that everyone is welcome in your town!

Bowling Green, OH police officers posted magnetic Not In Our Town signs (pictured at right) on their police cars to show their support for a safe, diverse community.



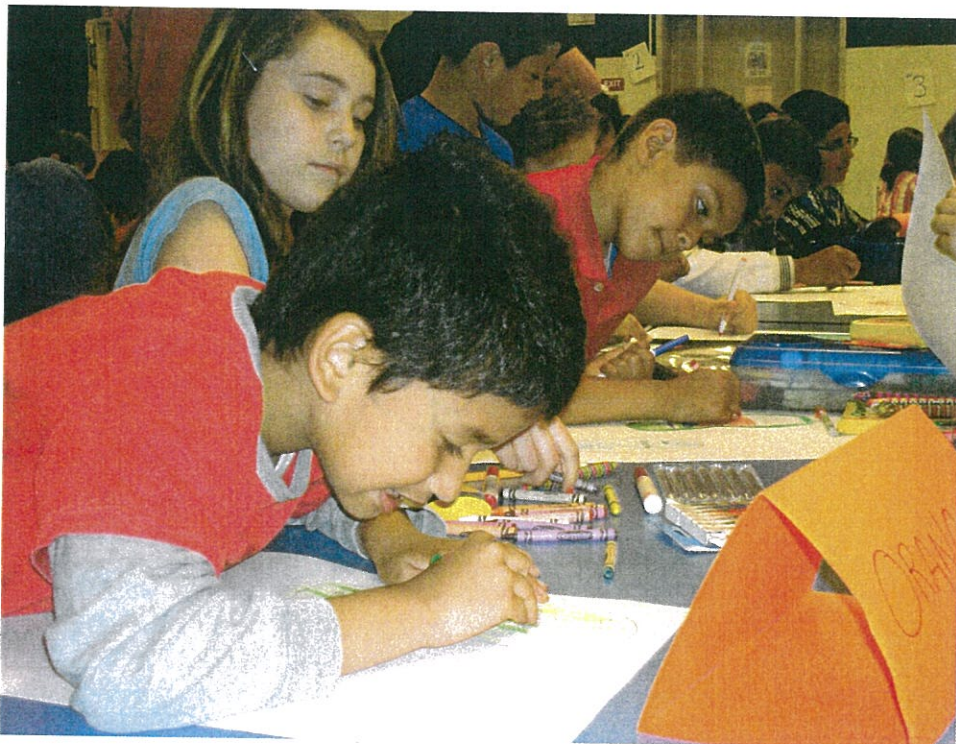
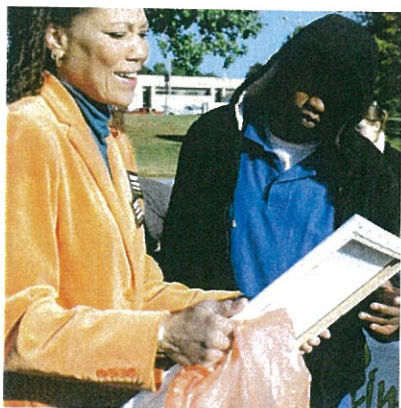
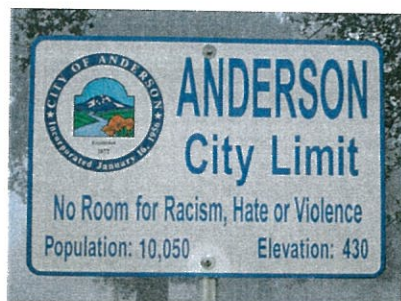
NIOT Marshalltown stages an "orange out" in their custom shirts at rallies and football games.



DESIGN YOUR OWN LOCAL ACTIVITIES

Draw on your community's unique resources and talents, and customize your own Gold Star City activities to address your town's needs. Here's some inspiration:

- Partner with your local university to create a campus-community initiative.
- Engage local artists and residents in a public art project highlighting your city's diverse cultures.
- Develop art projects in local K-12 schools to spark conversation started about diversity and respect.



WHY THIS MATTERS: WHAT WE BELIEVE

1. Opportunities for people to feel empathy and view multiple perspectives can lead to new, more inclusive behaviors.
2. Engaging diverse community members gives everyone a voice and leads to a greater sense of inclusion.
3. Bystanders can be transformed into upstanders—people who speak up against intolerance or when someone is being harmed.
4. Everyone needs to feel safe in their identity. Differences should be viewed as assets, as opposed to liabilities. A “colorblind” approach that seeks to ignore difference actually contributes to a lack of safety for people in non-dominant groups.
5. Small acts of bullying and bigotry can lead to larger acts of hate. Speaking out against everyday acts of intolerance makes a positive difference today, and can help reduce incidents of hate in the future.
6. Positive stories in the wake of bullying or bigotry offer solutions and are more likely to shift community norms.
7. One story of positive change can spark many more.
8. Institutional change requires a commitment from key stakeholders and diverse communities.
9. Sharing local innovation leads to a greater national impact.
10. Digital technology and social media fuel on-the-ground action.



LEARN MORE + GET INVOLVED:

niot.org/goldstarcities



www.niot.org/goldstarcities
info@niot.org
(510) 268-9675

COUNCIL PROCEEDINGS
SEPTEMBER 8, 2014

The Marshalltown City Council met in regular session on September 8, 2014, at 5:30 PM, in the Council Chambers at City Hall. Mayor Lowrance called the meeting to order and led the Pledge of Allegiance. Present: Gowdy, Greer, Hoop, Lamer, Martin, Schubert. Absent: Wirin. Schubert moved to approve the agenda, second by Martin. Motion approved 6-0.

CONSENT AGENDA:

Greer moved to approve the Consent Agenda; Approve Council meeting Minutes of August 25, 2014; Approve Bill List in the amount of \$1,511,063.75; Receipt of Civil Service New Hire Lists for Fire Chief, Transit Operator and Communication Operator; Approve Cigarette Permit, Food & Gas Mart, 613 N 3rd Avenue; Tentative Resolution 2014-106 Providing for the Perpetual Easements described from to Interstate Power and Light Company, setting public hearing for September 22, 2014; Approve New Liquor License: Food & Gas Mart, 613 N 3rd Avenue, Class E Liquor; second by Lamer. Consent agenda adopted 6-0.

REPORTS:

Lindsay Upah, 1001 S 18th Avenue, Coordinator for Spread the Word, Read by Third, reviewed task force activity including work on attendance with September being Attendance Awareness Month. National effort is being made to reduce chronic absenteeism to increase the success rate of students. Jenny Etter, 16 E Main St, presented the quarterly report of the MCBBD, noting promotions include Farmers Market, Art Walk, Holiday Stroll. The Design Committee is working on flowers and banners. Momentum on Rehabilitation of the Kibbee Building is on the horizon. Treasures Tour, a new event, will showcase the second story downtown improvements.

RESOLUTIONS:

Greer moved to adopt Resolution 2014-107 in Support of The Marshalltown Not In Our Town Organizations Application for Gold Star City Designation by the National Not In Our Town, second by Schubert. Resolution adopted 6-0.

ORDINANCES:

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

Martin moved to adopt the third reading of Ordinance 14933 Amending the Marshalltown City Code, 2013 Recodification, by amending the penalties applicable to Civil Infractions, second by Greer. Ordinance and Third reading adopted 6-0.

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

FUTURE AGENDA ITEMS DISCUSSION:

The council discussed the schedule for the December council meetings, with regular meetings scheduled for December 8th at 5:30 PM and at noon on December 29th.

COUNCIL PROCEEDINGS
SEPTEMBER 8, 2014

PUBLIC COMMENTS:

There were no public comments.

ADJOURNMENT

The meeting adjourned at 6:07 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk