

1. Agenda

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COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS, 10 W STATE STREET
JULY 14, 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 June 23, 2014
- 2) Approve Bill List in the amount of \$1,783,028.32
- 3) Approve March, April & May Financials.
- 4) Approve Liquor License Transfer Application for Hy-Vee Party Room, for dates: July 24th, Aug. 21st, Sept. 18th, Oct. 16th, Nov. 6th, Jan. 22nd, Feb. 22nd, March 19th, April, 23rd, May 21st, June 18th, to the Best Western Regency Inn breakfast dining area.
- 5) Approve Liquor Licenses: Renewals: Casey's General Store #1303; TP Plaza; El Portal; Midnight Ballroom, LC; Legends American Grill; Impala Ballroom; Jakes Game Room; The Shop Lounge, LLC; Wal-Mart; Zamora Fresh Market; Iowa River Brewing Company; Knights of Columbus Compass Club.

REPORT:

- 6) Annual Police Department Report

MOTION:

- 7) Mayor's Appointment of Tommy Thompson and Sandy Wise to the Public Safety Building Advisory Committee
- 8) Police and Fire Department Facilities Options

RESOLUTIONS:

- 9) Resolution Committing the Cooperation and Support of a Regional Parks Program known as Greenbelt Development and Marketing.

PUBLIC HEARING

- 10) Resolution Adopting Tentative Resolution Providing for the Perpetual Easements described to ITC Midwest, LLC, regarding Two Easements for One Guy and Anchor Easement and One Overhang Easement.

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: July 28, 2014, Agenda in process

- 11) Forestry Assistance and Training Grant
- 12) Agreement with IDOT Maintenance at the Iowa Veterans Home, \$567, for fiscal year 2015.
- 13) Change Order #2 for WPCP Performance Edge 52012012, increase of \$11,713.00
- 14) Change Order #3 soft starts for Turner Street (East) Interceptor Sewer Project 59012009, increase of \$28,059.00
- 15) Change Order #1 Alliant Gas Fired Plant/East Nevada St. Rebuild Project 66013014, increase \$11,300.00
- 16) Airport Hanger Floor 77013010 Project Update & Bid results

PUBLIC COMMENTS:

ADJOURNMENT:

Visit www.ci.marshalltown.ia.us

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COUNCIL DATE 07/14/2014

VISA	\$18,839.23	VISA
ACH'S	\$490,926.95	ACH'S
CHECKS	\$761,891.44	CHECKS
PAYROLL#13	\$524,739.70	PAYROLL
VOID	-\$13,369.00	TREASURER STATE OF IA
	\$1,783,028.32	TOTAL

101421.5600.010	4 ALL PROMO'S	CAMP SUPPLIES	156.65
520520.5980.000	AARON STEWARD	FILLED SWIMMING POOL	14.93
278690.5240.510	ABC RENTALS	RENT ASSIST	252.00
278690.5240.510	ABC RENTALS	RENT ASSIST	139.00
101440.5600.054	ACCO UNLIMITED CORP	POOL SUPPLIES	806.20
101110.5600.000	ADLAND ENGRAVING CO INC	RETIREMENT PLAQUE	50.95
101420.5600.450	ADS*DS	FRAUD	(4.20)
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	32.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	96.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	122.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	128.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	64.00
101420.5600.450	ADVENTURE LANDS OF AMERICA	TICKET RESALES	96.00
101860.5231.820	AHLERS & COONEY,PC	4/20-5/19 SERVICES	1,676.50
101860.5231.820	AHLERS & COONEY,PC	5/20-6/19 SERVICES	851.00
206710.5600.000	AIRGAS USA, LLC	OP SUPPLIES	55.82
206710.5600.000	AIRGAS USA, LLC	OP SUPPLIES	74.78
206710.5600.000	AIRGAS USA, LLC	OP SUPPLIES	118.68
520520.5410.000	AIR-MACH INC	REPAIR COMPRESSOR	608.13
520520.5410.000	ALFIE PACKERS INC.	SCALES CLEANED	285.00
101110.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	1,916.24
101110.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	40.70
101140.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	878.94
101140.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	68.55
101170.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	518.15
101170.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	89.00
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	12.66
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	27.33
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	131.00
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	20.01
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	24.59
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	11.39
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	57.55
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	31.58
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	49.70

101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	53.60
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	17.56
101410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	47.65
101440.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	5,698.25
101440.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	5,054.57
101480.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	1,497.37
101480.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	142.68
101880.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	50.06
101880.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	226.64
101880.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	40.70
101881.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	958.16
101881.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	20.51
152451.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	278.44
152451.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	18.03
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	30.38
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	26.18
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	28.37
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	108.07
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	18.95
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	18.95
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	18.95
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	37.73
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	15.94
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	26.53
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	26.75
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	25.66
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	37.70
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	45.32
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	30.05
206120.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	33.12
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	98.49
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	59.71
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	52.17
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	24.02
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	29.27
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	28.64
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	28.25
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	28.75
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	31.25
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	34.20
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	30.37
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	21.66
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	28.90
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	86.28

206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	38.46
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	22.64
206160.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	14,670.52
233410.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	924.85
271690.5240.505	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	295.00
276210.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	88.16
276210.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	25.90
276210.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	20.21
276210.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	14.26
281690.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	13.68
281690.5480.020	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	9.15
520520.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	19.90
520590.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	16.97
520590.5480.010	ALLIANT UTILITIES IES	CITY ELECTIC & OR GAS	255.22
520520.5600.000	ALLIED SYSTEMS INC	SUMP PUMP	615.74
101000.4472.000	ALMA VASQUEZ	CXL BLDG RENTAL	70.00
278690.5240.570	AMANDA WARNELL-SANFORD	UTILITY REIMBURSEMENT	116.00
101110.5600.000	AMAZON.COM	CARRY CASE	63.95
101310.5600.000	AMAZON.COM	SHIPPING TAPE	59.19
101310.5600.000	AMAZON.COM	SHELVING	29.00
101310.5732.250	AMAZON.COM	REFERENCE	52.85
101310.5732.300	AMAZON.COM	BOOK	12.49
101310.5732.300	AMAZON.COM	BOOK	18.27
101310.5732.300	AMAZON.COM	BOOK	11.95
101310.5732.300	AMAZON.COM	BOOKS	32.37
101310.5732.300	AMAZON.COM	BOOK	16.99
101310.5732.300	AMAZON.COM	BOOK	8.87
101310.5732.300	AMAZON.COM	BOOK	7.34
101310.5732.300	AMAZON.COM	BOOKS	20.46
101310.5732.300	AMAZON.COM	BOOK	5.90
101310.5732.300	AMAZON.COM	AUDIO BOOK	17.79
101310.5732.300	AMAZON.COM	DVDS	45.95
101310.5732.300	AMAZON.COM	DVDS	226.13
101310.5732.300	AMAZON.COM	DVD	19.96
101310.5732.300	AMAZON.COM	BOOK	15.06
101310.5732.300	AMAZON.COM	BOOKS	37.32
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	23.70
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	39.39
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	23.16
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	32.51
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	11.29
101310.5732.320	AMAZON.COM	LOST/MEMORIAL BOOK	13.50
206760.5703.000	AMAZON.COM	POSTAGE	17.87
101142.5460.000	AMERICAN AIRLINES	CONFERENCE	322.00

278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	414.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	174.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	82.00
278690.5240.510	AMES RENTAL PROPERTIES COOP	RENT ASSIST	22.00
278690.5240.570	ANA ARELLANO	UTILITY REIMBURSEMENT	21.00
278690.5240.510	ANDY CHOATE	RENT ASSIST	443.00
278690.5240.510	ANDY CHOATE	RENT ASSIST	242.00
101110.5230.000	ANIMAL RESCUE LEAGUE	9 AFTER HOURS CALLS	270.00
101240.5331.500	ANIMAL RESCUE LEAGUE	MONTHLY PAYMENT	3,620.42
101310.5732.250	APPLE STORE	COMPUTER	949.00
101310.5732.250	APPLE STORE	APP	183.00
540430.5410.000	APPLIANCE DOCTOR	REFRIGERATOR REPAIR	49.95
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	584.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	509.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	440.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	426.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	408.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	384.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	211.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	132.00
278690.5240.510	ARLINGTON INVESTMENTS	RENT ASSIST	33.00
206120.5570.000	ARNOLD MOTOR SUPPLY	BATTERIES	493.98
206710.5570.000	ARNOLD MOTOR SUPPLY	BEARINGS	281.99
206710.5570.000	ARNOLD MOTOR SUPPLY	GRS FITTING	6.08
206710.5570.000	ARNOLD MOTOR SUPPLY	LOCKNUT	29.98
206710.5570.000	ARNOLD MOTOR SUPPLY	BLOWER MOTOR	41.69
206710.5600.000	ARNOLD MOTOR SUPPLY	GEAR OIL	7.83
206710.5600.000	ARNOLD MOTOR SUPPLY	GASKET/CLEANER	26.93
206710.5600.000	ARNOLD MOTOR SUPPLY	VALVE/BUSHING	7.04
206710.5600.000	ARNOLD MOTOR SUPPLY	BATTERY SUPLIES	52.99
206710.5600.000	ARNOLD MOTOR SUPPLY	TIE-DOWNS	17.63
206710.5600.000	ARNOLD MOTOR SUPPLY	BATTERY TESTER	191.09
206710.5600.000	ARNOLD MOTOR SUPPLY	COUPLER	11.76
520520.5980.000	ARRIEL ROE	FILLED SWIMMING POOL	92.94
278690.5240.510	ARROWHEAD HOMES, LLC	RENT ASSIST	449.00
101140.5600.000	ATCO INTERNATIONAL	ARMOREX	168.00
510531.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	1.36
510531.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	1.36
510531.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	1.36
510531.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	1.36
510531.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	1.36
520520.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	18.08
520520.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	18.08
520520.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	18.08

520520.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	18.08
520520.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	18.08
520590.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	2.04
520590.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	2.04
520590.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	2.04
520590.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	2.04
520590.5340.010	AUS DES MOINES MC LOCKBOX	JUNE LAUNDRY	2.04
528590.5830.000	BANKERS TRUST	AGENT FEE	250.00
278690.5240.510	BARBARA BROWN	RENT ASSIST	39.00
101891.5600.000	BDH TECHNOLOGY	PCI DUAL VID CARD	60.00
150891.5733.000	BDH TECHNOLOGY	ADMIN SERVER	3,537.00
206710.5570.000	BENS TIRE & AUTO	TIRE REPAIR	45.00
681110.5230.000	BERNIE LOWE & ASSOCIATES, INC	411 CLAIMS	35.80
681110.5339.000	BERNIE LOWE & ASSOCIATES, INC	411 CLAIMS	1,119.80
681140.5230.000	BERNIE LOWE & ASSOCIATES, INC	411 CLAIMS	75.11
681140.5339.000	BERNIE LOWE & ASSOCIATES, INC	411 CLAIMS	352.57
684990.5230.000	BERNIE LOWE & ASSOCIATES, INC	JUNE CONSULTING SRV	2,194.50
278690.5240.510	BETTY BROWN	RENT ASSIST	276.00
801110.5114.000	BETTY GOODING	PENSION PAYMENT	711.07
101310.5600.000	BLINK ELECTRIC MOTORS INC	OP SUPPLIES	65.33
101880.5600.000	BLINK ELECTRIC MOTORS INC	OP SUPPLIES	222.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	BOILER RM	9.00
520520.5600.000	BLINK ELECTRIC MOTORS INC	SEC. CONTROL	179.80
491750.5340.240	BLOMMERS CONSTRUCTION INC	E NEVADA REBUILD	116,297.00
101850.5600.000	BLUEDOG INK	INK CARTRIDGE	311.60
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	553.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	440.00
278690.5240.510	BLUFFWOOD PARTNERS LLC	RENT ASSIST	244.00
684990.5980.000	BOB JACOBSON	JULY PREMIUM	321.97
206710.5340.290	BOLAR & GILL TREE SERVICE LLC	1904 W LINCOLN TREE REMOVE	900.00
278690.5240.510	BONITA BAGNALL	RENT ASSIST	199.00
520520.5410.000	BOROTA HEATING & COOLING	ADMIN BASEMENT	91.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	484.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	460.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	229.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	133.00
278690.5240.510	BOULDER COOPERATIVE HOUSING ASSOC	RENT ASSIST	102.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	599.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	475.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	408.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	405.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	368.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	252.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	200.00

278690.5240.510	BRANT LUENSE	RENT ASSIST	186.00
278690.5240.510	BRANT LUENSE	RENT ASSIST	88.00
101850.5460.000	BRIAN DEMOSS	GOVT CONF MILEAGE	124.83
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	388.00
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	247.00
278690.5240.510	BRYNGELSON CORP	RENT ASSIST	227.00
278690.5240.570	CANDICE WASHINGTON	UTILITY REIMBURSEMENT	7.00
278690.5240.510	CAROL WEIDNER	RENT ASSIST	198.00
101000.4474.160	CAROLYN MCKELVEY	AQUATIC CTR REFIMD	176.55
101110.5132.000	CARPENTER UNIFORM COMPANY	PANTS-MAXEY	53.65
101110.5132.000	CARPENTER UNIFORM COMPANY	NAME TAG	17.92
101140.5132.000	CARPENTER UNIFORM COMPANY	SHORTS	55.81
101580.5562.000	CARQUEST AUTO PARTS STORES	FILTERS	45.32
278690.5240.510	CARROLL REYNOLDS JR	RENT ASSIST	234.00
101110.5570.000	CASEY'S	FUEL	30.12
101110.5570.000	CASEY'S	FUEL	67.38
150891.5733.000	CDW GOVERNMENT INC	FLATPACK, CASTER KIT	582.06
150891.5733.000	CDW GOVERNMENT INC	MICROSOFT SRV LICENSES	3,119.38
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	119.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	92.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	92.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	91.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	38.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	32.00
278690.5240.510	CENTRAL IA RESIDENTIAL SERV INC	RENT ASSIST	21.00
101420.5600.000	CENTRAL IOWA DISTRIBUTING INC	GARBAGE BAG	89.80
101410.5562.000	CENTRAL IOWA FARM STORE INC	FUEL PUMP	203.50
520520.5410.000	CENTRAL IOWA MACHINE SHOP INC	BORE ACTUATOR	92.08
101770.5480.000	CENTRAL IOWA WATER ASSOCIATION	JUNE WATER-AIRPORT	144.56
101110.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	43.97
101140.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	3.35
101310.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	14.89
101420.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	13.46
101480.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	0.45
101561.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	1.59
101790.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	0.45
101820.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	2.40
101840.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	1.76
101850.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	2.51
101890.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	2.70
101891.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	6.99
206710.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	2.74
206760.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	7.40
233410.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	0.45

276210.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	8.84
278690.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	13.23
290113.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	23.73
520520.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	4.62
520590.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	0.54
520590.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	0.38
550780.5450.000	CENTURYLINK	5/20-6/19 LONG DISTANCE	3.88
684990.5337.000	CERIDIAN	7/1-9/30/2014	1,163.31
206710.5610.600	CESSFORD CONSTRUCTION COMPANY	ROADSTONE	164.76
276210.5460.030	CHILI'S GRILL	FOOD DENVER	37.77
101110.5430.000	CHRIS FEAGAN	1.5 HOURS INTERPRET	45.00
206710.5132.000	CITY LAUNDERING COMPANY	LAUNDERING	99.69
206710.5132.000	CITY LAUNDERING COMPANY	LAUNDERING	122.19
206710.5132.000	CITY LAUNDERING COMPANY	LAUNDERING	99.69
206710.5132.000	CITY LAUNDERING COMPANY	LAUNDERING	99.69
233410.5331.500	CJ'S SPORTS BAR	CLINCHER CLASSIC	875.00
460770.5230.030	CLAPSADDLE GARBER ASSOC INC	AIRPORT HANGER	350.00
491750.5230.030	CLAPSADDLE GARBER ASSOC INC	ALLIANT ROAD	6,548.90
101110.5340.010	CLEANING BY STEPHANIE	JUNE SERVICE	1,000.00
101421.5340.630	CLIMB IOWA	SUMMER BLAST	313.50
278690.5240.510	CMHC INVESTMENTS	RENT ASSIST	263.00
250660.5331.500	COMMONBOND COMMUNITIES TEMP RE	CODE/FAÇADE UPGRADE	45,000.00
250660.5331.500	COMMONBOND COMMUNITIES TEMP RE	CODE/FAÇADE UPGRADE	500.00
101440.5331.500	COMMUNITY Y OF MARSHALLTOWN	AQUATIC CTR	41,732.15
510531.5600.000	CONCRETE INC	SOUTH 3RD AVE	195.61
510531.5600.000	CONCRETE INC	TIMBER CREEK	1,059.43
510531.5600.000	CONCRETE INC	TIMBER CREEK	555.10
510531.5600.000	CONCRETE INC	MAIN & 12TH	311.40
510531.5600.000	CONCRETE INC	SOUTH 3RD AVE	220.07
510531.5600.000	CONCRETE INC	12TH AVE &	165.34
278690.5240.510	CONNIE WARREN	RENT ASSIST	244.00
492756.5340.240	CONSTRUCT INC	REPAIR TIF DISTR #3	115,006.05
520520.5410.000	CONTROLLED ACCESS OF THE MIDWEST C	CONTROL BOARD	1,084.24
101460.5331.500	CONVENTION & TOURISM BUREAU	HOTEL/MOTEL	56,653.42
278690.5235.100	COUNCIL BLUFFS HOUSING	ADMINFEE	34.58
278690.5240.510	COUNCIL BLUFFS HOUSING	RENT ASSIST	629.00
101310.5600.000	CRESCENT ELECTRIC SUPPLY CO	OP SUPPLIES	186.39
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	255.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	252.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	249.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	249.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	246.00

278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	246.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	233.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	231.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	229.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	225.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	216.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	215.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	201.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	195.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	192.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	174.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	172.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	151.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	145.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	135.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	129.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	99.00
278690.5240.510	CRESTVIEW OF MARSHALLTOWN LTD	RENT ASSIST	64.00
278690.5240.570	CRUZ RODRIGUEZ	UTILITY REIMBURSEMENT	87.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	245.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	242.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	188.00
278690.5240.510	D & D RENTALS INC	RENT ASSIST	93.00
278690.5240.510	D & L APARTMENTS	RENT ASSIST	274.00
540430.5600.055	DAIRY QUEEN	RESALE PRODUCT	2,332.35
278690.5240.510	DALEEN MICHEL	RENT ASSIST	575.00
278690.5240.510	DALEEN MICHEL	RENT ASSIST	419.00
278690.5240.510	DALEEN MICHEL	RENT ASSIST	84.00
278690.5240.570	DANIEL BARRON	UTILITY REIMBURSEMENT	10.00
101140.5132.000	DANIEL OSWALD	SHOE ALLOWANCE	100.00
278690.5240.510	DARREN FLATER	RENT ASSIST	207.00
278690.5240.510	DAVID M PYLE	RENT ASSIST	121.00
101581.5261.000	DAVID PILLE	401 S 4TH ST	75.00
101581.5261.000	DAVID PILLE	401 S 4TH ST	1,350.00
101581.5261.760	DAVID PILLE	612 BROMLEY	50.00
278690.5240.510	DAVID TOULOUSE	RENT ASSIST	485.00
278690.5240.510	DAVID TOULOUSE	RENT ASSIST	467.00
101110.5460.000	DCI-SOR	IA SEX OFFENDER COURSE	40.00
278690.5240.510	DEBORAH SPECHT	RENT ASSIST	303.00
278690.5240.510	DEBRA J OETKER	RENT ASSIST	213.00
278690.5240.570	DEJA HASSELMAN	UTILITY REIMBURSEMENT	96.00
401410.5410.000	DENCO HIGHWAY CONSTRUCTION CORP.	LINN CREEK	39,469.60
278690.5240.510	DERALD MERRILL	RENT ASSIST	219.00
101410.5340.010	DEVIG SERVICES	CONTRACT MOWING	1,644.00

206710.5340.500	DEVIG SERVICES	CONTRACT MOWING	246.00
510532.5340.010	DEVIG SERVICES	CONTRACT MOWING	220.00
101000.4474.230	DIEGO VILLA	CXL PERMIT	525.00
230110.5600.000	DISCOUNTMUGS PROMOS	50 WATER BOTTLES	90.00
101440.5600.000	DOLLAR TREE	Batteries	1.00
101440.5600.080	DOLLAR TREE	Padlocks	22.00
278690.5240.510	DONNA STROHM	RENT ASSIST	139.00
278690.5240.510	DOROTHY J WEIDA	RENT ASSIST	198.00
528590.5231.000	DORSEY & WHITNEY LLP	LEGAL FEES	15,000.00
278690.5240.510	DOUBLE D ENTERPRISE	RENT ASSIST	245.00
510531.5460.000	DOUBLETREE HOTELS	CONFERENCE	6.83
520520.5460.000	DOUBLETREE HOTELS	2014 IAWEA	344.55
520590.5460.000	DOUBLETREE HOTELS	CONFERENCE	10.24
278690.5240.510	DOUGLAS HAGELE	RENT ASSIST	360.00
276210.5460.030	DSM PARKING RAMP	PARKING	48.00
510531.5460.000	DUBLIN PUB	CONFERENCE	13.46
520590.5460.000	DUBLIN PUB	CONFERENCE	8.98
101420.5600.450	EAT24	FRAUD	(123.06)
101310.5600.010	EDUCATIONAL INNOVATIONS INC	PROGRAMING	158.70
101850.5460.000	EIDEBAILLY LLP	Training-GOVT A&A UPDATE	125.00
276210.5460.030	EINSTEIN BAGELS	FOOD NASHVI	24.23
152451.5600.080	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	86.58
206160.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	80.25
206710.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	24.11
520520.5600.000	ELECTRIC SUPPLY OF M'TOWN	OP SUPPLIES	100.18
206710.5340.010	ELECTRONIC ENGINEERING CO INC	7/1-7/3 GPS	1,038.70
510531.5340.010	ELECTRONIC ENGINEERING CO INC	7/1-7/3 GPS	63.92
520590.5340.010	ELECTRONIC ENGINEERING CO INC	7/1-7/3 GPS	95.88
101000.4474.190	EMILY HOEKSEMA	CXL SWIM LESSONS	42.00
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L	307 WASHINGTON TEST	94.25
276210.5600.031	ENVIRONMENTAL HAZARDS SERVICES, L.L	309 WASHINGTON TEST	94.25
520520.5600.030	ENVIRONMENTAL RESOURCE ASSOC	QTRLY SAMPLE	413.84
101410.5410.000	ETHINGTON HTG & COOLING INC	A.C. REUNION HALL	1,848.00
230110.5460.000	FAREWAY STORES INC	SUPPLIES -	11.98
278690.5240.510	FARMERS SAVING BANK	RENT ASSIST	246.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	375.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	223.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	218.00
278690.5240.510	FARRELL PROPERTIES, INC	RENT ASSIST	215.00
101410.5562.000	FASTENAL COMPANY	COTR PIN	2.00
101440.5600.080	FASTENAL COMPANY	AQUATIC CTR PARTS	44.63
206710.5600.000	FASTENAL COMPANY	OP SUPPLIES	18.19
206710.5600.000	FASTENAL COMPANY	DRILL BITS	32.29
520520.5600.000	FASTENAL COMPANY	OPER. & SAFETY SUPPLIES	327.59

276210.5360.000	FEDEX	MAILED CLEARANCES	169.68
101340.5331.500	FISHER COMMUNITY CENTER	MONTHLY APPROPRIATION	6,396.63
278690.5240.510	FREDY M VILLEDA	RENT ASSIST	535.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	154.00
278690.5240.510	FRIENDLY VALLEY APARTMENTS LLC	RENT ASSIST	136.00
101850.5280.000	G F O A	MEMBERSHIP	225.00
101110.5132.000	GALL'S INC	2 PR DUTY BOOTS	154.50
101110.5132.000	GALL'S INC	INNER BELT	39.85
101110.5132.000	GALL'S INC	BOOTS	158.75
999.1160.000	GALL'S INC	ASP BATON	90.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	345.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	146.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	113.00
278690.5240.510	GARWIN TRUST % S KIENZLE	RENT ASSIST	97.00
278690.5240.510	GARY W FERNEAU	RENT ASSIST	255.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSIST	221.00
278690.5240.510	GERALD W KOSCIELSKI	RENT ASSIST	185.00
278690.5240.510	GLADBROOK HOUSING	RENT ASSIST	179.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	575.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	530.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	325.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	312.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	265.00
278690.5240.510	GLENDA DRIVE LLC	RENT ASSIST	51.00
278690.5240.510	GMK INC	RENT ASSIST	97.00
101140.5600.000	GOLDEN WEST INDUSTRIAL SUPPLY	2 FLASHLITES	155.86
278690.5240.510	GRANT PARK LLC	RENT ASSIST	271.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	262.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	255.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	242.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	237.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	234.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	231.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	218.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	215.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	208.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	206.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	189.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	188.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	179.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	156.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	140.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	117.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	114.00

278690.5240.510	GRANT PARK LLC	RENT ASSIST	111.00
278690.5240.510	GRANT PARK LLC	RENT ASSIST	86.00
278690.5240.510	GRANT PARK LLC	RENT ASST	176.00
520520.5600.000	GRAYMONT CAPITAL INC	BULK LIME	3,974.04
278690.5240.510	GREGORY J SPECHT	RENT ASSIST	443.00
101561.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	495.00
101660.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	165.00
101860.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	1,770.00
490110.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	22.50
490140.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	22.50
520520.5231.000	GRIMES BUCK SCHOELL & BEACH	6/02-6/13 SRVS	45.00
290113.5600.000	GROUPON	FIT CHAIR	74.88
271690.5240.505	H & H RENTALS LLC	304 PLAZA HGTS RD DEPOSIT	472.50
278690.5240.510	H & H RENTALS LLC	RENT ASSIST	523.00
520520.5600.030	HACH COMPANY	MISC LAB SUPPLIES	476.02
520520.5600.030	HACH COMPANY	MISC LAB SUPPLIES	143.00
233410.5331.500	HALL OF FAME CONCESSIONS	CLINCHER TICKETS	75.00
233410.5410.000	HANKE REFRIGERATION	HOOK UP ICE	116.90
540430.5410.000	HANKE REFRIGERATION	HOOK UP ICE	75.00
101440.5410.000	HARTWIG PLUMBING & HEATING INC	UNPLUG WATER CLOSET	72.00
233410.5410.000	HARTWIG PLUMBING & HEATING INC	UNPLUG FLOODED DRAIN	108.00
290113.5600.000	HEADSETS PLUS.COM	2 HEADSETS	502.02
290113.5600.000	HEADSETS PLUS.COM	2 HEADSETS	331.20
206710.5450.000	HEART OF IOWA COMMUNICATIONS CO-1	7/1-7/30 INTERNET	235.08
290113.5450.000	HEART OF IOWA COMMUNICATIONS CO-1	JULY MARSHALL CTY E911	88.00
290113.5450.000	HEART OF IOWA COMMUNICATIONS CO-1	JULY 911 EMERG SRV	450.00
510531.5450.000	HEART OF IOWA COMMUNICATIONS CO-1	7/1-7/30 INTERNET	47.02
520590.5410.000	HEART OF IOWA COMMUNICATIONS CO-1	7/1-7/30 INTERNET	70.53
550780.5450.000	HEART OF IOWA COMMUNICATIONS CO-1	7/1-7/30 INTERNET	117.55
230110.5600.000	HEAVENLY BREAD	COOKIES - SUMMERBLAST	50.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	249.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	246.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	243.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	243.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	198.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	192.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	192.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	191.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	151.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	116.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	115.00
278690.5240.510	HILLTOP VILLAGE	RENT ASSIST	98.00
271690.5240.500	HISTORIC TALLCORN TOWERS LLLP	2 N 2nd AVE DEPOSIT	342.00
271690.5240.500	HISTORIC TALLCORN TOWERS LLLP	2 N 2nd AVE DEPOSIT	378.00

278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	302.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	224.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	224.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	144.00
278690.5240.510	HISTORIC TALLCORN TOWERS LLLP	RENT ASSIST	86.00
101421.5600.010	HOBBY-LOBBY	CAMP SUPPLIES	177.68
230110.5460.000	HOLIDAY INN ST PAUL EAST	HOTEL -WATSON	323.80
230110.5460.000	HOLIDAY INN ST PAUL EAST	HOTEL -WATSON	259.04
230110.5460.000	HOLIDAY INN ST PAUL EAST	HOTEL -WATSON	259.04
230110.5460.000	HOLIDAY INN ST PAUL EAST	HOTEL -WATSON	323.80
230110.5460.000	HOLIDAY INN ST PAUL EAST	HOTEL -WATSON	323.80
520520.5480.050	HOME RENTAL CENTER	PROPANE FOR FORKLIFT	25.23
278690.5235.100	HOUSING AUTHORITY OF COOK COUNTY	ADMINFEE	34.58
278690.5240.510	HOUSING AUTHORITY OF COOK COUNTY	RENT ASSIST	553.00
291180.5230.030	HOWARD R GREEN COMPANY, INC	PR#3 ANSON	15,854.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	391.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	201.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	195.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	176.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	126.00
278690.5240.510	HUBBARD MAPLE STREET APARTMENTS,	RENT ASSIST	40.00
101310.5600.000	HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	69.88
101310.5600.000	HYVEE DRUGSTORE	PRAIRIE PLANTS	346.53
101310.5600.000	HYVEE DRUGSTORE	PRAIRIE PLANTS	95.52
101420.5360.000	HYVEE DRUGSTORE	Postage	4.90
499881.5600.000	HYVEE DRUGSTORE	Roses OUTSIDE CITYHALL	310.44
520520.5600.000	HYVEE DRUGSTORE	FLOWERS	13.11
681140.5338.000	HY-VEE PHARMACY	WORKERS COMP	205.60
550780.5216.000	IA CRIMINAL RECORD CHECKS	McLain	15.00
999.1111.000	IMWCA	WORKERS COMP	8,529.00
206760.5600.000	INFO TECH BID EXPRESS	OP SUPPLIES	35.00
206760.5600.000	INFO TECH BID EXPRESS	OP SUPPLIES	45.00
206710.5570.000	INLAND TRUCK PARTS COMPANY	LIFE SEAL S	257.00
520520.5718.000	INSTRUMENT CONTROL SYS INC	2 CUTLER HAMMER VFD'S	9,270.00
520520.5600.000	INTERSTATE CHEMICAL CO INC	CITRIC ACID	1,820.00
520520.5340.070	INTERSTATE INDUSTRIAL SERVICE	P.M. PLANT	754.00
101142.5460.000	INTL ASSOC OF FIRE CHIEFS	CONFERENCE	25.00
520520.5410.000	IOWA AUTOMATION COMPANY	LIGHTING	7,986.00
520520.5718.000	IOWA AUTOMATION COMPANY	TRANSFER SWITCH	3,140.00
276210.5251.000	IOWA DEPT OF PUBLIC HEALTH	CHANDLER/SPOHNHEIMER	120.00
101330.5216.000	IOWA DEPT OF PUBLIC SAFETY	Background	250.00
101440.5216.000	IOWA DEPT OF PUBLIC SAFETY	Background	250.00
101850.5460.000	IOWA LEAGUE OF CITIES	League of Cities	195.00
101110.5600.000	IOWA OFFICE INTERIORS, INC	2 BX ENVELOPES	44.90

101110.5600.000	IOWA OFFICE INTERIORS, INC	TONER	463.60
101110.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	56.02
101110.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	6.69
101110.5600.000	IOWA OFFICE INTERIORS, INC	OFFICE SUPPLIES	28.86
101110.5460.000	IOWA POLICE CHIEFS	REG - LE ADMIN PROF TRN	30.00
101110.5460.000	IOWA POLICE CHIEFS	REG - LE ADMIN PROF TRN	30.00
101110.5460.000	IOWA POLICE CHIEFS	REG - LE ADMIN PROF TRN	30.00
206710.5600.000	IOWA PRISON INDUSTRIES	PROPERTY ST SIGNS	28.50
206710.5610.910	IOWA PRISON INDUSTRIES	SIGNS	316.80
101420.5600.450	IPRA	CONSIGNMENT	261.00
101420.5600.450	IPRA	VALLEY FAIR	120.00
278690.5240.510	J&N HOME RENTALS LLC	RENT ASSIST	435.00
278690.5240.510	JACK STICKFORT	RENT ASSIST	199.00
278690.5240.510	JAMES HATCH	RENT ASSIST	230.00
276210.5460.030	JAMES, LOWRANCE	ALL AMERICAN CITY TRIP	1,054.86
278690.5240.510	JAMMIE HOWARD	RENT ASSIST	188.00
278690.5240.510	JANET HALA	RENT ASSIST	246.00
278690.5240.510	JANET HALA	RENT ASSIST	228.00
278690.5240.510	JANET HALA	RENT ASSIST	228.00
278690.5240.510	JANET HALA	RENT ASSIST	156.00
101000.4477.000	JASON PRISKE	SUMMER BLAST	138.00
278690.5240.510	JAY HANSEN	RENT ASSIST	400.00
278690.5240.510	JAY HANSEN	RENT ASSIST	208.00
278690.5240.510	JAY HANSEN	RENT ASSIST	182.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSIST	476.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSIST	265.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSIST	227.00
278690.5240.510	JB I COOPERATIVE ASSOCIATION	RENT ASSIST	100.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	246.00
278690.5240.510	JEAN CLAWSON	RENT ASSIST	240.00
278690.5240.570	JERRY MASON	UTILITY REIMBURSEMENT	30.00
278690.5240.570	JESSICA L. FONSECA	UTILITY REIMBURSEMENT	2.00
101421.5340.640	JESTER PARK QUESTRIAN CENTER	HORSEBACK RIDING	600.00
278690.5240.510	JILL BERGER	RENT ASSIST	207.00
278690.5240.510	JJG PROPERTIES	RENT ASSIST	162.00
101000.4472.000	JOAN TOUGH	PARTIAL REFUND	25.00
278690.5240.510	JOANN STRUEBING	RENT ASSIST	254.00
278690.5240.510	JOANN STRUEBING	RENT ASSIST	205.00
278690.5240.570	JOANNA NAIG	UTILITY REIMBURSEMENT	63.00
276210.5472.000	JOEL S CHANDLER	MILEAGE 172	67.08
278690.5240.510	JOHN E NOVAK	RENT ASSIST	386.00
278690.5240.510	JOSE & MARIA HERRERA	RENT ASSIST	239.00
278690.5240.570	JUSTINA HALE	UTILITY REIMBURSEMENT	4.00
101880.5410.000	KAPAUN & BROWN INC	MOTOR/CAPAC	565.75

278690.5240.510	KARY & THOMAS WELTER	RENT ASSIST	163.00
278690.5240.570	KAYDIE WALKER	UTILITY REIMBURSEMENT	24.00
101440.5210.000	KDAO AM/FM & TV	ADVERTISING	381.00
101581.5261.760	KELLOGG PRESERVATION	101 E LINCOLN	65.00
101581.5261.760	KELLOGG PRESERVATION	201 S 7TH AVE	65.00
101581.5261.760	KELLOGG PRESERVATION	401 1/2 MAY	125.00
101581.5261.760	KELLOGG PRESERVATION	508 1/2 N 2ND	150.00
101581.5261.760	KELLOGG PRESERVATION	509 E LINN	125.00
101581.5261.760	KELLOGG PRESERVATION	906 S 2ND AVE	90.00
520520.5980.000	KELLY PICKETT	FILLED SWIM POOL	14.34
101110.5570.000	KEN WISE CHRYSLER, DODGE, JEEP	PARTS	28.90
101140.5251.000	KENNETH W GRATOPP	DRIVERS LIC RENEWAL	40.00
101110.5718.000	KIESLER'S POLICE SUPPLY, INC	GLOCK 22's	1,416.00
520520.5230.030	KJWW ENGINEERING CONSULTANTS PC	ARC FLASH HAZARD	10,000.00
101110.5460.000	KRAIG A LAGESCHULTE	AIRPORT PARKING	36.00
520520.5570.010	KUM & GO	FUEL FOR FUEL TRUCK	186.01
278690.5240.510	LAKELAND INVESTMENT GROUP LLC	RENT ASSIST	378.00
278690.5240.510	LARRY A & KAREN BROWN	RENT ASSIST	650.00
278690.5240.510	LARRY VEST	RENT ASSIST	154.00
101110.5570.000	LARRY'S TOWING & TIRE SERVICE	INSTALL PLU	75.00
278690.5240.510	LAVERNA WARDEN	RENT ASSIST	216.00
278690.5240.510	LAWRENCE HALVERSON	RENT ASSIST	229.00
278690.5240.510	LAWTHERS PROPERTY MANAGEMENT	RENT ASSIST	432.00
278690.5240.510	LBO INVESTMENTS, LLC	RENT ASSIST	308.00
278690.5240.510	LEISURE HOMES OF LEGRAND	RENT ASSIST	458.00
278690.5240.510	LESLIE SCOTT	RENT ASSIST	449.00
684990.5337.000	LINCOLN NATIONAL LIFE INS. CO.	LTD/LIFE IN	5,125.89
278690.5240.510	LINDA WIEBENSOHN	RENT ASSIST	128.00
278690.5240.510	L-S RENTALS	RENT ASSIST	176.00
278690.5240.570	LYDIA MACDONALD	UTILITY REIMBURSEMENT	50.00
278690.5240.510	LYLE MATNEY	RENT ASSIST	379.00
101410.5600.080	M GERVICH & SONS INC	MATERIALS	207.29
206710.5600.000	M GERVICH & SONS INC	STEEL	21.30
510531.5600.000	M GERVICH & SONS INC	OP SUPPLIES	16.80
520590.5600.000	M GERVICH & SONS INC	OP SUPPLIES	25.20
278690.5240.510	M STEELSMITH LLC	RENT ASSIST	397.00
278690.5240.510	M STEELSMITH LLC	RENT ASSIST	360.00
101561.5360.000	MAIL SERVICES	RENTAL INSP	27.06
101561.5360.000	MAIL SERVICES	RENTAL INSP	68.54
101790.5360.000	MAIL SERVICES	PARKING	144.86
101840.5360.000	MAIL SERVICES	CITY ADMIN	170.39
101840.5360.000	MAIL SERVICES	CITY ADMIN	94.26
278690.5360.000	MAIL SERVICES	RENT ASSIST	19.25
278690.5240.510	MARCIA SCHULER-VAN LANGEN	RENT ASSIST	216.00

276210.5460.030	MARGARITAVILLE	FOOD NASHVILLE	19.12
276210.5460.030	MARGARITAVILLE	FOOD NASHVILLE	20.39
278690.5240.510	MARION MANOR II	RENT ASSIST	426.00
101000.4520.000	MARK ALLAN NIEHUS	PAID TICKET	25.00
278690.5240.510	MARK WILTS	RENT ASSIST	212.00
101460.5331.500	MARSHALL CO TREASURER	FIREWORKS	3,000.00
219110.5331.500	MARSHALL COUNTY AUDITOR	REIMBURSEMENT	8,459.00
290113.5340.150	MARSHALL COUNTY INFORMATION SERV	INTERNET&MONITORING	484.89
101410.5340.010	MARSHALL COUNTY LANDFILL	RESIDENTIAL	55.00
101410.5340.010	MARSHALL COUNTY LANDFILL	CONSTRUCTION	10.00
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	39.10
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	35.20
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	23.10
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	34.75
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	29.70
101581.5261.000	MARSHALL COUNTY LANDFILL	401 S 4TH ST	23.35
101770.5410.000	MARSHALLTOWN AVIATION INC	JUNE GROUND	1,355.31
101770.5410.000	MARSHALLTOWN AVIATION INC	ARNOLD MOTORS	109.95
101770.5600.000	MARSHALLTOWN AVIATION INC	INTERNET	30.05
101410.5340.010	MARSHALLTOWN KIWANIS PM	CONTRACT MOWING	660.00
220110.5331.500	MARSHALLTOWN POLICE DEPT	ALCOHOL STINGS	305.45
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	433.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	404.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	317.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	242.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	222.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	66.00
278690.5240.510	MARSHALLTOWN SUNDANCE APTS	RENT ASSIST	55.00
101540.5220.000	MARSHALLTOWN WATER WORKS	4924 LANDFILL BILLS	246.20
152451.5480.030	MARSHALLTOWN WATER WORKS	COLISEUM	130.00
281690.5480.030	MARSHALLTOWN WATER WORKS	4/14-6/14 N 10TH AVE	47.72
510531.5220.000	MARSHALLTOWN WATER WORKS	MAY STORM SEWER	241.45
520520.5220.000	MARSHALLTOWN WATER WORKS	MAY SANITARY COLLECT	6,231.72
520520.5480.030	MARSHALLTOWN WATER WORKS	PLANT WATER USAGE	1,054.35
233410.5331.500	MATT MCGAFFEE	CLINCHER CLASSIC	250.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	325.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	204.00
278690.5240.510	MAX & VELMA NELSON	RENT ASSIST	96.00
101110.5410.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	18.50
101110.5410.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	18.50
206710.5570.000	MCATEE TIRE SALES & SERVICE INC	TIRE REPAIR	18.50
206710.5570.000	MCATEE TIRE SALES & SERVICE INC	2 REAR TIRE	309.20
510531.5570.000	MCATEE TIRE SALES & SERVICE INC	VEHICLE O&M	14.42
520590.5570.000	MCATEE TIRE SALES & SERVICE INC	VEHICLE O&M	21.63

276210.5460.030	MCDONALD'S	FOOD DENVER	6.79
101110.5151.000	MCFARLAND CLINIC PC	TESTING	220.00
101850.5151.000	MCFARLAND CLINIC PC	TESTING	108.00
550780.5151.000	MCFARLAND CLINIC PC	TESTING	26.00
681110.5339.000	MCFARLAND CLINIC PC	DR MOONEY-O	395.00
681110.5339.000	MCFARLAND CLINIC PC	DR MOONEY-O	(395.00)
681110.5339.000	MCFARLAND CLINIC PC	WORKERS COMP	395.00
520520.5600.000	MEAD O'BRIEN INC	LIMITORQUE	565.48
233410.5450.000	MEDIACOM	S 6TH ST SOFTBALL CMPLX	34.95
247410.5450.000	MEDIACOM	INTERNET 40	69.95
510531.5450.000	MEDIACOM	JULY INTERNET	10.72
520520.5450.000	MEDIACOM	JULY INTERNET	85.92
520590.5450.000	MEDIACOM	JULY INTERNET	10.72
681110.5338.000	MEDTRAK SERVICES LLP	6/1-6/15 411 MEDS	27.07
681110.5338.000	MEDTRAK SERVICES LLP	6/16-6/30 PRESC MEDS	13.32
681140.5338.000	MEDTRAK SERVICES LLP	6/1-6/15 411 MEDS	78.96
681140.5338.000	MEDTRAK SERVICES LLP	6/16-6/30 PRESC MEDS	944.17
520520.5980.000	MEL KOCH JR	FILLED SWIM POOL	25.50
101000.4474.190	MELVIN OSGOOD	SWIM LESSON CXL'D	42.00
101110.5600.000	MENARDS	SUPPLIES	7.23
101140.5600.000	MENARDS	BLEACH	10.41
101310.5600.000	MENARDS	MOWER	403.68
101410.5600.080	MENARDS	Hex Bolts	15.96
101410.5600.080	MENARDS	OP SUPPLIES	154.76
101440.5600.080	MENARDS	OP SUPPLIES	114.99
101440.5600.080	MENARDS	OP SUPPLIES	15.99
206120.5600.000	MENARDS	OP SUPPLIES	9.76
206120.5600.000	MENARDS	OP SUPPLIES	19.87
235140.5600.010	MENARDS	SMOKE DETECTORS	139.40
247410.5600.000	MENARDS	Cones	65.88
499881.5600.000	MENARDS	OP SUPPLIES	2.64
510531.5600.000	MENARDS	OP SUPPLIES	77.25
520590.5600.000	MENARDS	OP SUPPLIES	115.87
278690.5240.510	MERLIN REID	RENT ASSIST	231.00
278690.5240.510	MERLIN REID	RENT ASSIST	112.00
278690.5240.510	MERLIN REID	RENT ASSIST	99.00
233410.5331.500	MICHAEL LUCAS JR	CLINCHER CL	135.00
278690.5240.510	MICHAEL P MURPHY	RENT ASSIST	166.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	254.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	252.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	211.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	189.00
278690.5240.510	MICHAEL T SCHMIDT & DEBBIE	RENT ASSIST	160.00
101770.5410.000	MID IOWA PETROLEUM SERVICES, INC	WORK ON FUE	149.50

520520.5600.030	MIDLAND SCIENTIFIC INC	CYLINDER/GL	220.64
520520.5600.030	MIDLAND SCIENTIFIC INC	SODIUM THIO	9.90
520520.5980.000	MIKE DUNN	REFILLED SWMMG POOL	56.45
278690.5240.510	MIKE TAYLOR	RENT ASSIST	154.00
290113.5450.000	MINERVA VALLEY TELEPHONE	MARSHALL CTY 911	50.00
206760.5600.000	MINUTEMAN INC	NICKEL-BUSINESS CARDS	56.50
101410.5562.000	NAPA	OIL #712	6.85
101410.5562.000	NAPA	FITTING #71	4.41
101410.5570.000	NAPA	RETURN BELT	(9.85)
101410.5570.000	NAPA	BATTERY/DEPOSIT	103.56
101561.5570.000	NAPA	BRAKE PADS	104.87
101561.5570.000	NAPA	FILTERS&OIL	32.65
206160.5600.000	NAPA	OP SUPPLIES	3.78
206710.5570.000	NAPA	AIR FILTER	(9.15)
206710.5570.000	NAPA	OIL FILTERS	71.64
206710.5570.000	NAPA	FILTERS	20.87
206710.5600.000	NAPA	PARTS	14.03
206710.5600.000	NAPA	FUSE	7.35
520520.5600.000	NAPA	SBR BRUSHES	8.36
520520.5600.000	NAPA	SOCKETS	4.91
233410.5410.000	MTI DISTRIBUTING	CYLINDER ASSY	61.86
233410.5562.000	MTI DISTRIBUTING	SCARIFIER TEETH	315.27
233410.5600.080	MTI DISTRIBUTING	CYLINDER ASSY	288.18
271690.5240.500	MTOWN WESTOWN, LLLP	122 W MAIN DEPOSIT	405.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	307.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	255.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	255.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	246.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	242.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	220.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	207.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	192.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	166.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	162.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	158.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	136.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	96.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	96.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	90.00
278690.5240.510	MTOWN WESTOWN, LLLP	RENT ASSIST	53.00
528590.5340.010	MUNICIPAL PIPE TOOL CO LLC	2012 NE SANI/SEWER	264,291.43
278690.5240.510	NANCY JO SMITH	RENT ASSIST	204.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	197.00
278690.5240.510	NANCY JO SMITH	RENT ASSIST	149.00

101110.5600.000	NARTEC	50 METH TESTS	90.80
101850.5460.000	NATL SEMINARS GROUP	Unlimited TRAINING	349.00
101891.5600.000	NEWEGG INC	supplies	355.14
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	207.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	197.00
278690.5240.510	NORTH TAMA HOUSING, INC	RENT ASSIST	177.00
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	RESALE PRODUCT	1,674.55
540430.5600.055	NORTHERN LIGHTS DISTRIBUTING, INC	RESALE PRODUCT	975.09
101420.5600.450	NYC LPEP	FRAUD	(43.10)
278690.5240.510	OAKLAND PROPERTIES, LLC	RENT ASSIST	174.00
276210.5460.030	OMNI HOTELS	HOTEL NASHVILLE	619.47
276210.5460.030	OMNI HOTELS	HOTEL NASHVILLE	619.47
206160.5600.000	ONLINESTORES.COM	OP SUPPLIES	43.77
101850.5340.100	ORACLE CORPORATION	APR-JUNE SUPPORT	4,154.82
101410.5570.000	O'REILLY AUTOMOTIVE INC	#718 SWITCH	76.39
206710.5570.000	O'REILLY AUTOMOTIVE INC	BATTERIES	103.76
101421.5600.010	ORIENTAL TRADING CO INC	CAMP SUPPLIES	198.96
278690.5240.510	PALISADE HOLDING CO	RENT ASSIST	263.00
278690.5240.510	PAUL DUNN	RENT ASSIST	438.00
276210.5410.000	PETTENGILL CONSTRUCTION	307 WASHING	24,653.00
528590.5830.000	PIPER JAFFRAY INC	BONDS PRIVATE PLACEMT	49,500.00
101410.5410.000	PLUMB SUPPLY	REPAIRS	94.25
499881.5600.000	PLUMB SUPPLY	OP SUPPLIES	57.75
278690.5240.510	PRAIRIE HOME PROPERTIES	RENT ASSIST	255.00
278690.5340.070	PREMIER OFFICE EQUIPMENT	5/15-7/14 HOUSING	528.01
510531.5340.070	PREMIER OFFICE EQUIPMENT	JULY MAINT/COPIES	6.00
520520.5340.070	PREMIER OFFICE EQUIPMENT	JULY MAINT/COPIES	97.62
520590.5340.070	PREMIER OFFICE EQUIPMENT	JULY MAINT/COPIES	9.00
206760.5280.000	PROFESSIONAL LICENSE ENGINEERS	LICENSURE	200.00
101110.5460.000	PUBLIC GRANT	REGISTRATION	154.37
276210.5460.030	PUCKETTS	FOOD NASHVILLE	13.80
276210.5460.030	PUCKETTS	FOOD NASHVILLE	12.55
520520.5600.000	QUILL CORPORATION	OFFICE SUPPLIES	13.34
520520.5600.000	QUILL CORPORATION	OFFICE SUPPLIES	7.57
520520.5600.000	QUILL CORPORATION	OFFICE SUPPLIES	230.77
278690.5240.570	RACHELLE RENAUD	UTILITY REIMBURSEMENT	8.00
101110.5132.000	RACOM CORPORATION	KNOB KIT	30.00
101110.5340.070	RACOM CORPORATION	#508 INSTALL LITE BAR	390.00
101110.5340.070	RACOM CORPORATION	7/1/14-6/31/15CONTRACT	12,421.56
101110.5718.000	RACOM CORPORATION	#508 INSTALL LITE BAR	834.00
290113.5340.070	RACOM CORPORATION	7/1/14-6/30/15 CONTRACT	25,496.95
290113.5380.000	RACOM CORPORATION	EDACS AIRTIME	106.10
101140.5718.000	RADIO SHACK	RECORDER	99.99
101141.5600.000	RADIO SHACK	RECORDER	59.99

101420.5600.010	RADIO SHACK	ZUMBA SUPPLIES	10.49
276210.5472.000	RANDY VAUGHN	MILEAGE 899	350.61
278690.5240.510	REBECCA WELLS	RENT ASSIST	176.00
278690.5240.510	REM HOMES LLC	RENT ASSIST	193.00
278690.5240.510	RENATO GONZALEZ	RENT ASSIST	309.00
278690.5240.510	REP CORP	RENT ASSIST	550.00
278690.5240.510	REP CORP	RENT ASSIST	128.00
101110.5460.000	RICHARD D LANG	FUEL/MEALS	66.36
278690.5240.510	RICHARD NAUGHTON	RENT ASSIST	313.00
278690.5240.510	RICK KADING	RENT ASSIST	351.00
278690.5240.510	RICK KADING	RENT ASSIST	273.00
278690.5240.510	RICK SESKER	RENT ASSIST	210.00
278690.5240.510	RICK SESKER	RENT ASSIST	147.00
278690.5240.510	RICK STICHTER	RENT ASSIST	350.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	206.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	178.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	126.00
278690.5240.510	RIVER BIRCH APTS	RENT ASSIST	87.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	525.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	523.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	489.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	290.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	241.00
278690.5240.510	RIVER OAKS APARTMENTS	RENT ASSIST	575.00
233410.5331.500	ROB SANDVICK	CLINCHER CLASSIC	600.00
278690.5240.510	ROBERT EAKIN	RENT ASSIST	222.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	177.00
278690.5240.510	ROBERT FISCHELS	RENT ASSIST	165.00
206710.5340.290	ROBERT H HIBBS	TREE ASSESS	500.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSIST	301.00
278690.5240.510	ROBERT HESSENIUS	RENT ASSIST	113.00
278690.5240.510	ROBERT STEFFENY	RENT ASSIST	60.00
278690.5240.510	RODNEY W LAWSON	RENT ASSIST	246.00
278690.5240.510	ROGER HATCH	RENT ASSIST	458.00
271690.5240.500	RON SNYDER	408 N 3RD S	540.00
278690.5240.510	RON SNYDER	RENT ASSIST	538.00
278690.5240.510	RONALD J IOLE	RENT ASSIST	123.00
550780.5570.000	ROSCOE VISION	VEHICLE O&M	610.51
101110.5600.000	ROSE CITY LABEL	2000 BADGE	98.00
278690.5240.570	RUTH WITTE	UTILITY REIMBURSEMENT	60.00
238110.5410.000	S&S AUTOBODY AND FRAME	BUMPER REPAIRS	500.00
101421.5600.010	SAM'S CLUB	RESALE PRODUCT	42.59
101421.5600.010	SAM'S CLUB	RESALE PRODUCT	42.59
540430.5600.055	SAM'S CLUB	RESALE PRODUCT	74.16

520520.5380.000	SCHARNWEBER WATER CONDITIONING IP	WATER SOFTER	27.00
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 CENTER	25.00
101410.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	732.00
206710.5340.500	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	526.00
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
520520.5340.010	SCOTT TENT & AWNING COMPANY	CONTRACT MOWING	820.00
101420.5600.450	SEAMLESS	FRAUD	(113.94)
101420.5600.450	SEAMLESS	FRAUD	(46.42)
101420.5600.450	SEAMLESS	FRAUD	(209.18)
101420.5600.450	SEAMLESS	FRAUD	(16.15)
101420.5600.450	SEAMLESS	FRAUD	(164.96)
101420.5600.450	SEAMLESS	FRAUD	(33.46)
101420.5600.450	SEAMLESS	FRAUD	(85.56)
101420.5600.450	SEAMLESS	FRAUD	(152.43)
101420.5600.450	SEAMLESS	FRAUD	(124.16)
101420.5600.450	SEAMLESS	FRAUD	(230.85)
101420.5600.450	SEAMLESS	FRAUD	(181.63)
101420.5600.450	SEAMLESS	FRAUD	(97.51)
101420.5600.450	SEAMLESS	FRAUD	(101.84)
101420.5600.450	SEAMLESS	FRAUD	1.09
278690.5240.570	SERENA BLACKSTOCK	UTILITY REIMBURSEMENT	54.00
278690.5240.510	SERINA STABENOW	RENT ASSIST	117.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	287.00
278690.5240.510	SHANE ECKLOR	RENT ASSIST	266.00
278690.5240.570	SHAWNA JOHNSON	UTILITY REIMBURSEMENT	70.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	213.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	183.00
278690.5240.510	SHEILA F & PAUL JARED	RENT ASSIST	174.00
278690.5240.570	SHELLY BARNES	UTILITY REIMBURSEMENT	60.00
101881.5410.000	SIEMENS INDUSTRY, INC.	INTERFACE W	201.18
101420.5600.000	SIGN CREATIONS	MOVIES IN PARK	105.00
101440.5600.000	SIGN CREATIONS	POOL RULE SIGN	30.00
101110.5460.000	SKILLPATH SEMINARS	EXCELLING AS SUPERVISOR	149.00
290113.5460.000	SKILLPATH SEMINARS	EXCELLING AS SUPERVISOR	149.00
290113.5460.000	SKILLPATH SEMINARS	EXCELLING AS SUPERVISOR	99.00
278690.5240.510	SMITH, RANDY	RENT ASSIST	249.00

278690.5240.510	SMTS, LLC	RENT ASSIST	525.00
101410.5600.080	SPAHN & ROSE LUMBER CO	OSB	66.36
528590.5230.000	SPEER FINANCIAL, INC.	ADVICE&SRVS	17,400.00
233410.5600.000	SPORTS PAGE OF MARSHALLTOWN	16" SOFTBALLS	268.61
233410.5340.010	SPOTLESS CLEANING	6/9-6/22 RESTROOMS	250.00
233410.5340.010	SPOTLESS CLEANING	5/9-6/8 RESTROOMS	405.00
101110.5600.000	STAPLES	OFFICE SUPP	77.11
101110.5600.000	STAPLES	CREDIT - ST	(8.99)
101110.5600.000	STAPLES	OFFICE SUPPLIES	54.07
101310.5600.000	STAPLES	OFFICE SUPPLIES	64.83
101420.5600.000	STAPLES	Calculator	6.99
101420.5600.000	STAPLES	OFFICE SUPPLIES	113.01
101421.5600.010	STAPLES	FRAUD	16.57
101421.5600.010	STAPLES	FRAUD	11.38
101440.5600.000	STAPLES	FRAUD	11.18
101820.5600.000	STAPLES	binders	48.93
101850.5600.000	STAPLES	Office supplies	67.99
101850.5703.000	STAPLES	copier	252.49
206760.5703.000	STAPLES	POSTAGE	718.00
230110.5600.000	STAPLES	PAPER	13.85
230110.5600.000	STAPLES	BINDERS -	35.40
520520.5600.000	STAPLES	PORTABLE PROJECT SCRIN	149.99
520520.5600.100	STAPLES	APC BATTERY	199.99
540430.5600.000	STAPLES	OFFICE SUPPLIES	12.99
540430.5600.000	STAPLES	FRAUD	20.99
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	441.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	360.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	218.00
278690.5240.510	STEELSMITH INVESTMENTS, LLC	RENT ASSIST	166.00
278690.5240.510	STEPHEN IRVINE	RENT ASSIST	117.00
101140.5340.010	STONE SANITATION	JUNE SERVICE	88.12
101410.5340.010	STONE SANITATION	ALL PARK BARRELS	814.28
101480.5340.010	STONE SANITATION	JUNE SERVICE	88.12
101580.5340.010	STONE SANITATION	CENTRAL BUS DISTRICT	200.00
101880.5340.010	STONE SANITATION	JUNE SERVICE	134.56
206710.5340.010	STONE SANITATION	JUNE SERVICE	88.12
238410.5260.000	STONE SANITATION	COLISEUM	788.45
520520.5340.010	STONE SANITATION	JUNE SERVICE	88.12
520520.5340.010	STONE SANITATION	JUNE GRIT/SCREEN	964.00
101310.5600.000	STRAND'S INC	TAPE	9.24
101310.5600.000	STUCKEYS VACUUM STORE	VACUUM CLEA	314.95
278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	91.00

278690.5240.510	SUNRISE APARTMENTS, INC	RENT ASSIST	42.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	553.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	545.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	500.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	432.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	412.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	388.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	246.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	173.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASSIST	118.00
278690.5240.510	SUPERIOR RENTALS LLC	RENT ASST	168.00
550780.5280.000	SXDPAY.COM	DUES & SUBS	59.95
278690.5240.570	TACHELLE THOMAS	JULY ASST	103.00
101110.5450.000	TELE DIFFERENCE	NEW PHONE E	80.00
520520.5340.010	TEMP ASSOCIATES INC	W/E 6/15 34	544.00
278690.5240.510	TERRY ENGLAND	RENT ASSIST	221.00
278690.5240.510	TERRY GLAZE	RENT ASSIST	197.00
278690.5240.510	TERRY SHAFFAR	RENT ASSIST	170.00
101440.5600.000	THE ACTIVE NETWORK, INC	DATA CARDS-A	184.80
101410.5132.010	THEISEN'S	Clothing	53.98
101881.5600.000	THEISEN'S	OP SUPPLIES	29.99
206710.5600.000	THEISEN'S	OP SUPPLIES	12.99
206710.5600.000	THEISEN'S	OP SUPPLIES	4.67
206710.5600.000	THEISEN'S	OP SUPPLIES	2.69
520520.5132.000	THEISEN'S	OP SUPPLIES	83.98
520520.5132.000	THEISEN'S	OP SUPPLIES	91.97
520520.5600.000	THEISEN'S	OP SUPPLIES	151.86
520520.5600.000	THEISEN'S	OP SUPPLIES	268.76
520520.5600.000	THEISEN'S	OP SUPPLIES	6.00
520520.5600.000	THEISEN'S	OP SUPPLIES	204.93
520520.5600.000	THEISEN'S	RETURN SUPPLIES	(113.28)
520520.5600.000	THEISEN'S	LAWN SUPPLIES	113.28
520520.5600.000	THEISEN'S	LAWN SUPPLIES	105.87
278690.5240.510	THOMAS J FRIEND	RENT ASSIST	203.00
101410.5600.080	THOMPSON'S TRUE VALUE	Hardware	7.35
101480.5600.000	THOMPSON'S TRUE VALUE	OP SUPPLIES	15.38
206710.5600.000	THOMPSON'S TRUE VALUE	TAPE MEASURE	19.09
520520.5980.000	TIM PRICE	FILLED SWIMMING POOL	32.73
278690.5240.510	TIMBER WOLF VALLEY LLC	RENT ASSIST	450.00
101110.5230.000	TLO	MAY INTEL	10.00
278690.5240.510	TOM HARRIS	RENT ASSIST	427.00
278690.5240.510	TOM HARRIS	RENT ASSIST	350.00
278690.5240.510	TOM SWITZER RENTAL ACCOUNT	RENT ASSIST	316.00
271690.5240.500	TONY REED	11 W GRANT DEPOSIT	900.00

278690.5240.510	TONY REED	RENT ASSIST	493.00
278690.5240.510	TONY REED	RENT ASSIST	484.00
278690.5240.510	TONY REED	RENT ASSIST	458.00
278690.5240.510	TONY REED	RENT ASSIST	388.00
278690.5240.510	TONY REED	RENT ASSIST	382.00
278690.5240.510	TONY REED	RENT ASSIST	361.00
278690.5240.510	TONY REED	RENT ASSIST	258.00
278690.5240.510	TONY REED	RENT ASSIST	252.00
278690.5240.510	TONY REED	RENT ASSIST	246.00
278690.5240.510	TONY REED	RENT ASSIST	242.00
278690.5240.510	TONY REED	RENT ASSIST	234.00
278690.5240.510	TONY REED	RENT ASSIST	142.00
278690.5240.510	TONY REED	RENT ASSIST	100.00
278690.5240.510	TONY REED	RENT ASSIST	80.00
278690.5240.510	TONY REED	RENT ASSIST	614.00
206711.5570.000	TRANS-IOWA EQUIPMENT LLC	GUTTER BROOM	686.67
510531.5570.000	TRANS-IOWA EQUIPMENT LLC	VEHICLE O&M	380.50
520590.5570.000	TRANS-IOWA EQUIPMENT LLC	VEHICLE O&M	570.74
101110.5460.000	TRAVRES TRAVEL	HOTEL - MIN	275.38
000844.1520.010	TREASURER ST OF IOWA	MONTHLY SALES TAX	773.00
000844.1520.020	TREASURER ST OF IOWA	MONTHLY SALES TAX	129.00
520520.5440.000	TREASURER ST OF IOWA	MONTHLY SALES TAX	10,686.00
520520.5441.000	TREASURER ST OF IOWA	MONTHLY SALES TAX	1,781.00
278690.5240.510	TREVRON, LLC	RENT ASSIST	252.00
101410.5600.080	TRI STATE LOCK SERVICE	6 keys	9.00
101440.5600.000	TRI STATE LOCK SERVICE	9 keys	33.00
101440.5600.000	TRI STATE LOCK SERVICE	Duplicate keys	6.50
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	484.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	374.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	240.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	109.00
278690.5240.510	TT & C COOPERATIVE HOUSING	RENT ASSIST	108.00
206120.5450.000	U S CELLULAR	CELL PHONES	63.70
206710.5450.000	U S CELLULAR	CELL PHONES	30.55
206760.5450.000	U S CELLULAR	CELL PHONES	125.18
510531.5450.000	U S CELLULAR	CELL PHONES	24.22
520520.5450.000	U S CELLULAR	CELL PHONES	88.66
520590.5450.000	U S CELLULAR	CELL PHONES	36.33
550780.5450.000	U S CELLULAR	CELL PHONES	38.77
101840.5360.000	U S POST OFFICE	2 books of STAMPS	19.60
206760.5360.000	U S POST OFFICE	POSTAGE	3.79
520520.5360.000	U S POST OFFICE	SHIP SAMPLE	7.35
101110.5460.000	UNITED AIRLINES	AIRFARE - NOIT CONF	110.86
230110.5460.000	UNITED AIRLINES	AIRFARE - NOIT CONF	530.64

101850.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TST	37.00
550780.5151.000	UNITYPOINT CLINIC	DOT DRUG&ALCOHOL TST	74.00
101110.5360.000	UPS STORE #5089	POSTAGE	13.21
101140.5360.000	UPS STORE #5089	SHIPPING	41.96
204420.5370.000	UPS STORE #5089	HERSHEY T&FIELD	144.00
290113.5360.000	UPS STORE #5089	TRANSACTION	(13.03)
290113.5360.000	UPS STORE #5089	SHIPPING	13.03
290113.5360.000	UPS STORE #5089	SHIPPING	12.87
520520.5360.000	UPS STORE #5089	SHIPPING	27.14
510532.5562.000	VAN WALL EQUIPMENT	#819 JD SHAFT	1,234.05
510532.5562.000	VAN WALL EQUIPMENT	#717 TUBE, SHAFT, KNOB	531.13
510532.5749.000	VAN WALL EQUIPMENT	HVY DUTY ROTORY MOWR	14,950.00
278690.5240.570	VANIA GUADARRAMA	UTILITY REIMBURSEMENT	35.00
101110.5450.100	VERIZON WIRELESS	CELLPHONES	640.16
101140.5450.000	VERIZON WIRELESS	CELLPHONES	153.65
101560.5450.000	VERIZON WIRELESS	CELLPHONES	64.08
101561.5450.000	VERIZON WIRELESS	CELLPHONES	32.04
276210.5450.000	VERIZON WIRELESS	CELLPHONES	64.08
278690.5450.000	VERIZON WIRELESS	CELLPHONES	152.07
290113.5450.000	VERIZON WIRELESS	CELLPHONES	34.21
510531.5450.000	VERIZON WIRELESS	CELLPHONES	32.01
520520.5450.100	VERIZON WIRELESS	CELLPHONES	91.02
520590.5450.000	VERIZON WIRELESS	CELLPHONES	48.01
101421.5600.010	WAL MART STORES INC	Phone cards	(65.34)
101421.5600.010	WAL MART STORES INC	Phone cards	65.34
101421.5600.010	WAL MART STORES INC	Phone cards	20.39
101421.5600.010	WAL MART STORES INC	Phone cards	20.39
101421.5600.010	WAL MART STORES INC	Phone cards	20.39
247410.5600.000	WAL MART STORES INC	Campground	55.56
520520.5600.000	WAL MART STORES INC	OPERATING SUPPLIES	93.70
540430.5600.000	WAL MART STORES INC	Concession	74.13
150110.5749.000	WATCH GUARD VIDEO	IN CAR CAMERA	4,620.00
278690.5235.100	WATERLOO HOUSING AUTHORITY	ADMINFEE	34.58
278690.5240.510	WATERLOO HOUSING AUTHORITY	RENT ASSIST	265.00
278690.5240.510	WB REAL ESTATE INVESTMENTS	RENT ASSIST	133.00
684000.4870.990	WELLMARK INC	PREMIUMS&4WK CLAIMS	(481.03)
684990.5230.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	5,981.85
684990.5337.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	20,004.91
684990.5339.000	WELLMARK INC	PREMIUMS&4WK CLAIMS	49,740.89
276210.5460.030	WENDY'S	FOOD NASHVILLE	7.64
276210.5460.030	WENDY'S	FOOD NASHVILLE	7.86
278690.5240.510	WESLEY FERGUSON	RENT ASSIST	246.00
101850.5460.000	WESTERN CPE	ONLINE CLASS	55.20
101420.5600.450	WHISK	FRAUD	(45.10)

278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	363.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	329.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	303.00
278690.5240.510	WILLIAM & LINDA HAVELKA	RENT ASSIST	149.00
278690.5240.510	WILLIAM C. WILSON	RENT ASSIST	145.00
278690.5240.510	WILLIAM C. WILSON	RENT ASSIST	77.00
278690.5240.510	WILLIAM L HOBSON	RENT ASSIST	47.00
290113.5450.000	WINDSTREAM IOWA COMMUNICATIONS	5/19-6/18 P	76.44
520520.5600.000	WTG MIDWEST	SILICONE LUBE	2,460.61
101440.5600.080	WW GRAINGER	ELECTRIC WINCH	538.48
101880.5410.000	WW GRAINGER	DOOR HOLDING MAGNET	209.60
206160.5600.000	WW GRAINGER	TEST LEADS	27.68
206160.5600.000	WW GRAINGER	30 MECH PIPE PLUGS	202.50
520520.5600.000	WW GRAINGER	CHEMICAL RESIST GLOVES	260.64
276210.5460.030	YMCA	ALL AMERICA	977.64
101410.5600.000	ZEE MEDICAL, INC	MEDICAL SUPPLIES	49.55
206710.5600.000	ZEE MEDICAL, INC	SUPPLIES	208.00
206710.5570.000	ZIEGLER INC	LENS	29.92
520520.5600.000	ZIEGLER INC	FILTER/GASK	282.82
total			1,271,657.62

Council Proceedings
July 14, 2014

The Marshalltown City Council met in regular session on July 14, 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, Wirin. Schubert moved to approve the agenda, second by Greer. Motion approved 7-0.

CONSENT AGENDA

Greer moved to approve the Consent Agenda, Approve Council meeting Minutes of June 23, 2014; Approve Bill List in the amount of \$1,783,028.32; Approve March, April & May Financials; Approve Liquor License Transfer Application for Hy-Vee Party Room, for dates: July 24th, Aug. 21st, Sept. 18th, Oct. 16th, Nov. 6th, Jan. 22nd, Feb. 22nd, March 19th, April, 23rd, May 21st, June 18th, to the Best Western Regency Inn breakfast dining area; Approve Liquor Licenses: Renewals: Casey's General Store #1303; TP Plaza; El Portal; Midnight Ballroom, LC; Legends American Grill; Impala Ballroom; Jakes Game Room; The Shop Lounge, LLC; Wal-Mart; Zamora Fresh Market; Iowa River Brewing Company; Knights of Columbus Compass Club; second by Gowdy. Consent agenda adopted 7-0.

REPORT:

Chief Tupper presented the 2013 Police Department Report.

MOTION:

Lamer moved to appoint Tommy Thompson and Sandy Wise to the Public Safety Building Advisory Committee, second by Wirin. Mayor Lowrance added two more to the existing group to make sure the project received plenty of oversight. Motion approved 7-0.

Mayor Lowrance suggested proceeding only with a new police facility and make improvements to the existing fire station due to state legislation changes reducing the assessed valuation over the next few years, as there is concern there would not be enough property taxes raised to support the debt. Overextension could limit the city's ability to respond to emergencies and could impact the city's bond rating. The total impact of the tax reduction legislation will be known in three to five years. Schubert moved to proceed with the police station, make fire station improvements to the existing building, to purchase the land from the American Legion (the old Crosby pool area) for the police facilities building and not to purchase the land from the YMCA for the fire station at this time, second by Greer. Motion carried 7-0.

RESOLUTIONS:

Lamer moved to adopt Resolution 2014-087 Committing the Cooperation and Support of a Regional Parks Program known as Greenbelt Development and Marketing, second by Wirin. Terry Briggs, 1402 S 12th Street, President of TRAILS, Inc., supports creation of the marketing group and explained there is no financial obligation to the city. Resolution approved 6-0, with Greer abstaining due to his relationship with the board of directors of TRAILS, Inc.

PUBLIC HEARING

Mayor Lowrance declared the public hearing open for the easement request by ITC Midwest, LLC. Public Works Director Justin Nickel described the project being adjacent to and near the softball diamond at S 6th Street. There were no public or written comments. Mayor Lowrance declared the public hearing closed.

Gowdy moved to adopt Resolution Adopting Tentative Resolution Providing for the Perpetual Easements described to ITC Midwest, LLC, regarding Two Easements for One Guy and Anchor Easement and One Overhang Easement, second by Martin. Resolution adopted 7-0.

FUTURE AGENDA ITEMS DISCUSSION:

The council discussed the following items: Forestry Assistance and Training Grant; Agreement with IDOT Maintenance at the Iowa Veterans Home, \$567, for fiscal year 2015; Change Order #2 for WPCP Performance Edge 52012012, increase of \$11,713.00; Change Order #3 soft starts for Turner Street (East) Interceptor Sewer Project 59012009, increase of \$28,059.00; Change Order #1 Alliant Gas Fired Plant/East Nevada St. Rebuild Project 66013014, increase \$11,300.00; Airport Hanger Floor 77013010 Project Update & Bid results.

PUBLIC COMMENTS:

Public Works Director Justin Nickel informed the council the formal bids for salt are due July 22Salt Bid, budget \$150,000 and anticipates increasing the budget amount \$180-200K. The council may consider bids at the July 28 meeting. Parks Director Terry Gray announced the annual appliance and scrap metal recycling is set for August 9 at the South Sixth St Softball Complex.

ADJOURNMENT

The meeting adjourned at 6:41 PM.

Respectfully submitted,

Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

ATTEST:

James L. Lowrance, Mayor

Shari L. Coughenour, CMC, City Clerk