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APPROVING

1. Approving agreements with Home Opportunities Made Easy, Inc.:

(Council Communication No. 14-527)

- (A) Contract for operating support as a Designated Development Community Housing Development Organization under the Home Investment Partnership Program.
- (B) Home Investment Partnership Program Agreement for development of a single-family home at 1445 9th Street using Community Housing Development Organization set-aside funds and retention of proceeds for additional affordable housing activities.
- 1. Request by the Des Moines Apartments, LP, for an extension on the time allowed to complete the renovation and rehabilitation of the Des Moines Building at 405 6th Avenue and 513 Locust Street.

(Council Communication No. 14-523)

- 1. Amendments to the Neighborhood Recognition Policy including changes proposed at the October 20, 2014 Council meeting.
- 1. Authorizing the purchase of 0.79 acres of wetland mitigation credit from the Dallas County, Iowa, VOAS Wetland Mitigation Bank, \$27,650.

(Council Communication No. 14-519)

1. Memorandum of Agreement between Des Moines Area Religious Council and Des Moines Community Action Agency.

(Council Communication No. 14-526)

1. Agreements for the 2014 Holiday Food Project at the Catholic Pastoral Center, 601 Grand Avenue.

(Council Communication No. 14-525)

1. City Council Meeting Schedule for 2015 (continued from October 20, 2014).

- 1. Partial redemption from time to time of the outstanding General Obligation Bonds, Series 2014A, dated January 6, 2014, and directing that notices of redemption be given.
- 1. Procurement of sanitary sewer pump station repair and replacement services for two (2) Park and Recreation Department pump station sites from Electric Pump & Tool Services (Richard S. Miller, President and Secretary), \$40,560.

(Council Communication No. 14-531)

1. Award of impound towing and storage contract for three years with two additional one year renewal options to Crow's Auto Services Inc. (Randy Crow, President) annual estimated cost \$50,000. (Nine bids mailed, two received)

(Council Communication No. 14-517)

- 1. Bids from the following:
 - (A) Peterbilt of Des Moines (Brad Wilson, President) for five replacement refuse trucks as requested by Fleet Maintenance, \$1,320,585. (Seven bids mailed, eleven proposals received from three bidders).
 - (B) Ultramax Ammunition (Roger Braunstein, President) and Sunset Law Enforcement (Mike Bright, President) for ammunition as requested by the Police Department, \$194,973.07 total. (Ten bids mailed, three received).

(Council Communication No. 14-515)

- (C) Alexander Open Systems (Gary Alexander, CEO) to provide annual maintenance and support services for CISCO network equipment for one year as requested by the IT Department, \$142,245.06.
- 1. Civil Service Entrance List for Recreation Program Coordinator, and Promotional List for Sewer Maintenance Worker.
- 1. Authorizing Finance Director to draw checks on registers for the weeks of November 3 and November 10, 2014 and to draw checks for the bills of the Des Moines Municipal Housing Agency for the weeks of November 3 and November 10, 2014 and to draw checks for biweekly payroll due on November 14, 2014.