



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: December 21, 2015

Time of Meeting: 7:00 P.M.

Place of Meeting: City Council Chambers
(923 8th Street, Second Floor)

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Fiscal Year 2015 Audit. (Kevin Houston and Eric Seeman)
 - B. Set Public Hearing for January 4th 2016, at 7:00 P.M. to Consider the Sale of Property at 423 11th St, Boone, Ia.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 1. Director’s Report. (Williams)
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Benton St. Reconstruction Design Services. (Schwartz)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - H. CITY ADMINISTRATOR – Luke Nelson
6. 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.
 - A. MINUTES of previous meeting(s)
 - B. BILLS PAYABLE
 - C. PERMITS
 1. Alcohol Licenses
 - a. New License – none

b. Renewal – none

c. Transfer – none

2. Cigarette/Tobacco Permit – none

D. RESOLUTIONS

1. 2376 – Resolution Approving Street Light.

2. 2378 – Resolution Authorizing Execution of Agreement for Engineering Services.

E. BOARD AND COMMISSION APPOINTMENTS

1. David Byrd – Planning and Zoning Commission for Five Year Term Expiring 2020.

2. Rich Stearns – Planning and Zoning Commission for Five Year Term Expiring 2020.

3. John Wassenaar – Planning and Zoning Commission for Five Year Term Expiring 2020.

F. OTHER

7. ORDINANCES

A. First Reading 2224 – Ordinance Revising Parking Section 69.08, Bryant School.

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. CLOSED SESSION PURSUANT TO IOWA CODE §20.17(3) TO DISCUSS CONTRACT NEGOTIATIONS (Fire Department).

12. CLOSED SESSION PURSUANT TO IOWA CODE §20.17(3) TO DISCUSS CONTRACT NEGOTIATIONS (CEBO).

13. CLOSED SESSION PURSUANT TO IOWA CODE §21.51(1)(j) FOR REAL ESTATE NEGOTIATIONS.

14. MOTION TO ADJOURN

Director's Report
Ericson Public Library
December 21, 2015

1. The circulation for November was 11,027. Computer usage was 1,559. The meeting room was used 13 times with attendance of 225. We provided 9 outreach visits reaching 332 people.
2. The library deposited \$114.75 from adult library sales, \$12 from children's library sales, a donation of \$100 from Ramona and Larry Harrington and general donations of \$66.
We deposited \$42.45 from the Friends book cart and room sales.
3. Council approved \$265,000 for the library's Chiller and Boilers Replacement project. The chiller will be taken apart and offsite in the upcoming weeks. The refrigerant has already been taken out.
4. I am looking into water treatment for the boilers and chillers and doing some research on companies and pricing. This will be an ongoing cost as we will need a company to come in and treat the water to maintain our new equipment and protect it from corrosion and scale.
5. The budget season begins in January with Council sessions. The preliminary budget I will submit is included in the packet this month for discussion. I have also included the preliminary 5 year budget that Ondrea has put together for budget planning purposes. The goal is to ensure that we plan appropriately as city departments so that we know any budget shortfalls well in advance.
6. The plaster repair should have been started by now. He planned to be in the first week of December to start work. I have not heard from him and I have left messages. I am looking into two other companies to provide a price on plaster repair and painting in the stairwell. This work needs to be completed by the spring.



AGREEMENT FOR PROFESSIONAL SERVICES WORK ORDER

To: City of Boone
923 8th Street, P.O. Box 550
Boone, Iowa 50036-0550

Date Issued: December 21, 2015

Client Project No:

FOTH Work Order No: 15B003.02

Requested By: Wayne Schwartz

Project Title: Benton Street Reconstruction (Mamie Eisenhower Avenue to 8th Street)

This Agreement is made this 21 day of December, 2015, by and between Foth Infrastructure and Environment, LLC. (hereinafter referred to as "FOTH") and City of Boone (hereinafter referred to as "Client") in accordance with the Agreement for Professional Services between FOTH and City of Boone dated the 16 day of March, 2015.

Scope of Services: The Client hereby authorizes the FOTH to perform the following Services:

Per Attachment No.1

(Any additional description required is contained in Attachment .)

Schedule: Services shall be performed according to the following schedule:

Per Attachment No.2

(The services called for herein shall be completed no later than .)

Compensation:

Unit Cost/Time Charges (Standard Rates) with a total amount not-to-exceed \$.00

Lump-Sum Charge of \$ 97,100.00

Other as stated here:

Entire Agreement: This Work Order, together with the General Consulting Services Agreement executed between City of Boone and FOTH on the 16th day of March, 2015, constitutes the entire understanding between the parties with respect to the subject matter hereof. This Work Order may be modified by subsequent written addenda mutually agreeable by both parties.

Client: City of Boone
Signed:
Name (printed):
Title:
Date:

Foth Infrastructure and Environment, LLC.
Signed:
Name (printed): Douglas Ernst, P.E.
Title: Project Director
Date:
Signed:
Name: Patrick Kueter, P.E. (Client Director)

ATTACHMENT 1

SCOPE OF SERVICES

The work to be performed by the **Consultant** under this agreement shall encompass and include detailed work, services, materials, equipment and supplies necessary to complete analysis and design for the project.

The project consists of reconstruction of Benton Street from Mamie Eisenhower Avenue to 8th Street in Boone, Iowa. The Consultant will complete roadway design, including storm sewer replacement and miscellaneous sanitary sewer (manhole replacement) and water main (valve/hydrant replacement). This scope of services is based on the following project assumptions:

- Reconstruction of Benton Street from Mamie Eisenhower Avenue to 8th Street (approx. 1,450-ft in length). Benton Street is considered a minor arterial classification.
- Street will be closed during construction, therefore traffic detoured and property access will be from side streets and alleys (no construction staging plan required).
- The scope of work does not include reconstruction or traffic signal improvements at the intersections of Mamie Eisenhower Ave or 8th Street. The south limits are the north curb line of Mamie Eisenhower, including reconstruction of northeast and northwest radius returns.
- The environmental review and determination by the Iowa Department of Transportation shall result in the granting of a Categorical Exclusion for the project, therefore excluding the project from further FHWA NEPA documentation.
- The project will be completed within the existing street right-of-way (no fee-title property acquisition). There will be some permanent and temporary construction easements as outlined for reconstruction of the pedestrian ramps at Mamie Eisenhower and a new retain wall between 6th Street and 8th Street to accommodate sidewalk construction.
- Design services for the project to be completed in 2016 in accordance with Iowa Department of Transportation STP funding program requirements.
- Construction services to be completed as supplemental agreement (anticipated to be completed in 2017).

The scope of services to be performed by the Consultant shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

I. BASIC SERVICES OF THE CONSULTANT.

The Consultant shall consult on a regular basis with the City to clarify and define the City's requirements for the Project and review available data. The City agrees to furnish to the Consultant full information with respect to the City's requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available pertinent existing data. The Consultant shall provide the following basic services in regard to the Project:

PHASE 10 – PROJECT COORDINATION

Task 1 – Project Development Meetings

The Consultant will maintain communications with the City to review progress and discuss specific elements of the project design and receive direction from the City. The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite design development. Prepare minutes of meetings and keep documentation of other communications. For budget purposes, it is assumed that the meetings will be attended by two (2) staff members of the Consultant.

The following meetings are included with the scope of work:

Functional/Preliminary Design Phase - two (2) meetings

Final Design Phase - one (1) meeting

Task 2 - Utility Coordination Meetings

The Consultant will conduct meetings with individual utility companies to address specific conflicts. It is anticipated that there will be one (1) meeting with representatives of the various utility companies. The meeting will be to advise of the nature and extent of the improvements and any potential conflicts with existing or proposed utility systems.

Task 3 - Public Information Meeting

The Consultant will conduct one (1) public informational meeting that will be attended by three (3) staff members of the Consultant. The purpose of the meeting will be to provide a brief overview of the proposed improvements to the surrounding neighborhoods and a discussion of the conceptual plan, as well as gather information on the concerns, priorities and specific issues of the adjacent property owners and other affected parties. This task includes preparation of the public notification letter, display materials and hand out information for the meeting. Also includes reviewing the results of the meeting with the Project Development Team.

The reserving of the meeting facility and a public notification will be completed by the City.

Task 4 - Individual Property Owner Meetings

The Consultant will conduct meetings with individual property owners to address issues of specific concern to adjacent properties. This will include specific discussions about property impacts, potential easement needs, and other issues related to specific parcels. The specific properties include the properties requiring permanent and temporary construction easements for the project.

During the scheduled individual property owner meeting times, the Consultants project manager will meet with the affected property owner to discuss the specifics of the project as it relates to their property, obtain information regarding any issues the property owner feels is important, and get input regarding their expectations about the project. The information gathered at this time will be used in developing the project documents and negotiating the required easements. It is anticipated that one (1) meeting with eleven (11) individual property owners involved in the right-of-way acquisitions will be required.

Task 5 - Periodic Meetings with Local Elected Officials (Task not included)

Task 6 - Project Management

The project manager for the Consultant will be responsible for monthly progress reporting, minutes of meetings, interoffice memoranda, and project invoicing. This task also includes scheduling of staff, review of progress, and senior review of deliverables.

PHASE 25 – FUNCTIONAL DESIGN

Complete functional design for the street improvements. The primary focus will be on geometric plans and profiles, existing and proposed utility locations, and right-of-way requirements. Incorporate potential elements that may affect the corridor improvements, including property impacts and traffic operations. The plans will show street geometrics, utility locations, and property lines.

The work to be performed by the Consultant under Function Design phase shall consist of the following tasks:

Task 1 - Develop Design Criteria

The Consultant will develop and submit to the City design criteria to be used in the developing the roadway and intersection improvements. Criteria will conform to the City of Boone, Iowa DOT and AASHTO Standards and will be in English units. The criteria to be addressed include:

- Functional classification and design type.
- Design speed and Regulatory speed.

- Design vehicles for intersection design.
- Widths of travel lanes, parking areas and right-of-way.
- Horizontal clearance.
- Utility corridor locations.

Prepare a brief technical memorandum documenting the proposed criteria. The memorandum will be reviewed, revised, and approved by the City of Boone prior to proceeding with subsequent tasks.

Task 2 - Develop Typical Sections

Develop typical sections for the mainline street improvements. This task consists of preparation of typical sections, including lane widths, curb section/type, sidewalk widths, right-of-way widths, pavement types, clear-zones and identify potential storm sewer, sanitary sewer, water main and other utility locations in the typical section. This task does not include pavement and subgrade design, but does include providing two (2) alternative sections (pavement width, lane width, parking, etc.) and a recommended section.

This task also includes identifying potential storm sewer, sanitary sewer, water main and other utility locations in the development of the typical sections.

Task 3 - Develop Preliminary Geometrics

Develop preliminary geometrics for the project.

Task 4 - Develop Horizontal Alignments and Vertical Profiles

Utilizing preliminary geometrics; develop horizontal alignments and vertical profiles for the mainline and connecting roadways. The alignments and profiles will be developed based on the technical memorandum summarizing the design criteria.

Task 5 – Storm Sewer Design

Develop storm sewer intake, manhole and pipe replacement plan. *Assumption:* The scope of services for this project does not include design calculations, modeling/capacity analysis and the preparation of a storm water management plan for the storm sewer system. The removal and replacement of the existing storm sewer system shall not include substantial supplemental storm sewer improvements to the existing system. This task shall include the design of new footing drain collector line.

Task 6 – Water Main Design

Develop a water main improvements plan that will upgrade elements of the existing distribution system, including a hydrant relocation and new/replacement valve locations.

Assumption: The existing water main will remain in service and not be replaced.

Task 7 – Sanitary Sewer Design

Develop a plan for rehabilitation of the existing sanitary sewer collection system, including manhole replacement and minor collection line repairs (includes lamp handhole removal).

Assumption: The scope of services for this project does not include major rehabilitation improvements which will be completed as a separate project.

Task 8 – Modular Block Retaining Wall Design

Develop a plan for construction of a modular block retaining wall along the east side of Benton Street between 6th Street and 8th Street to accommodate sidewalk construction. The location of the sidewalk and potential construction of a retaining wall structure depends on property owner cooperation.

Task 9 - Utility Research

The Consultant will meet with the utility companies, including City utilities for information within the project corridor regarding transmission, distribution and service laterals. This includes information related to existing facilities and facilities planned for construction during the proposed improvements.

PHASE 30 - DESIGN SURVEYS

The Consultant shall perform field and office tasks required to collect additional topographic information deemed necessary to complete the project. The City shall provide aerial photographic and other available mapping of the Project area. The specific supplemental survey tasks to be performed include the following:

Task 1 - Control Survey

The Consultant will establish horizontal and vertical control for the Project area. Each permanent control point or benchmark shall have horizontal coordinates or elevation, recovery information and monument description. Accurate descriptions of the horizontal control points and benchmarks will be created and recorded on the plan sheets.

Task 2 - Topographic Survey

The Consultant shall perform topographic surveys required for the development of the project. Horizontal and vertical accuracies shall be adequate to produce a map that is compatible with the topographic data for incorporation into the existing mapping.

Task 3 - Utility Survey

The Consultant shall perform utility surveys required for the development of the project. Contact utility owners of record or the "one call" representative, request that buried utilities be marked in the field and obtain existing utility map. Establish coordinates and elevations (if possible) for utilities that fall within the limits of the project and are visible or have been marked on the ground by the utility owner. Show utility name and describe the utility on the plans.

This task consists of field survey indicating the location of utilities within the existing right-of-way for the project. The Consultant shall field locate utility locations established by others; excavating to expose buried utilities is not part of this contract. Utilities to be surveyed include phone, gas, fiber optic, water main, overhead/underground electrical, sanitary sewer and storm sewer (including power poles, pedestals, valves and manholes). This includes establishing manhole and intake elevations for existing sanitary, storm sewers and roadway culverts.

Task 4 - Right-of-Way Survey

The Consultant shall perform right-of-way surveys required for the development of the project. The right-of-way surveys shall be in-depth legal surveys for which acquisition plats are to be developed.

This task includes a thorough search of City, County and State records to review all surveys of record pertaining to the survey corridor, including County Auditor's Subdivisions Plats, original government surveys, early surveys made by County Surveyors, all irregular land survey and road establishment records. Copies of such records are to be included in the project file for future reference.

This task also includes obtaining sufficient field data to locate or establish property lines affected by the project to enable the preparation of the improvement plans. This includes locating section corners, property pins, and visible lines of occupation such as fences, field divisions or any other lines, indicating possession. A diligent effort must be made to recover existing land corner monuments necessary to describe the right-of-way along the project corridor.

The task includes incorporation of property lines, right-of-way lines, and ownership of properties affected by the project into the base mapping for the project. The base mapping will identify the owners and approximate boundaries of all appropriate parcels within the survey limits.

Task 5 – Easement Plats and Legal Descriptions

The Consultant shall prepare permanent/temporary easement plats and legal descriptions for the project. For estimating purposes, the following numbers of easement plats are assumed for this

agreement:

Permanent Easement plats = 2 each

Temporary Construction Easement plats = 11 each

The following table summarizes the anticipated project easement acquisitions, for which this scope of service task has been developed:

PARCEL NUMBER	PARCEL NAME	PERMANENT EASEMENT	TEMPORARY CONSTRUCTION EASEMENT
1	Williams, Jacob (403 Benton Street)	1	1
2	Youth & Shelter Services Inc. (406 Benton Street)	1	1
3	Jepsen, William & Linda Jepsen (606 Benton Street)	0	1
4	Irby, Michael & Julie (614 Benton Street)	0	1
5	Braland, Arnold & Charlene (620 Benton Street)	0	1
6	Pelican, David (626 Benton Street)	0	1
7	Mueller, Anthony & Teresa (706 Benton Street)	0	1
8	Scott, Hope (708 Benton Street)	0	1
9	McKnight, Lane (710 Benton Street)	0	1
10	716 Benton LLC (716 Benton Street)	0	1
11	Rather, Fred & Helen (Rev Trust) (1202 8 th Street)	0	1

Individual plats and legal descriptions will be prepared for each parcel with permanent acquisitions. The plats and legal descriptions shall comply with requirements of the Iowa Code and shall be prepared by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa. The plats shall also be completed in accordance with the CITY requirements.

This task also consists of monumentation of the project property which will be performed upon recording of the legal documents with the County. The monumentation shall comply with requirements of the Iowa Code and shall be performed by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa.

Task 6 – Permanent Monumentation of Right-of-Way

This task consists of monumentation of the right-of-way acquired as part of this project which will be performed upon completion of construction of the proposed improvements. The monumentation shall comply with requirements of the Iowa Code and shall be performed by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa.

Task 7 - Project Base Map

Incorporate field surveys into an electronic base map to be used for the design of the project. Incorporate property lines, right-of-way lines, and property ownership for parcels located within the project limits into the base map.

Task 8 - Public Notice of Project

The Consultant shall prepare a project notice letter for property owners directly adjacent to the project. This letter will provide a brief project description, notification of property surveys, anticipated schedule and contact information. The Consultant shall distribute the notice letter following the City review and approval.

PHASE 40 - PRELIMINARY DESIGN PHASE

The Consultant will perform preliminary design services in the preparation of design plans and specifications depicting the proposed grading, drainage, paving, sewer system, watermain, utility relocation, and other features of the project. The preliminary plans will include but not be limited to the following tasks:

Task 1 - Preliminary Plan Preparation

Upon completion of the preliminary plans, the design plans will be approximately 60 percent complete. The work to be performed by the Consultant under Preliminary Design shall consist of the following tasks:

Title and General Information Sheets (A Sheets)

Assemble the preliminary title and general information sheets. The preliminary title sheets will include the following: Index of Sheets, Legend, Location Map, Project Number, Design Traffic data.

Preliminary Typical Cross Sections (B Sheets)

Assemble the Typical Cross Sections to be used for the proposed improvements as well as a preliminary determination of the limits that each Typical Section will apply. The Typical Cross Sections will include but not be limited to typical sections for the proposed grading, drainage and paving improvements.

Preliminary Estimate of Quantities (C sheets)

Determine preliminary bid items to be included in the project, along with an estimate of quantities for each item.

Preliminary Plan and Profiles (D and E Sheets)

Develop preliminary plan and profile sheets that will show the existing topography along with the proposed improvements based on the survey or the office relocation centerline. Proposed Right-of-Way and Construction Easement limits based on the catch point lines will be shown. Included will be the necessary CADD work to show the preliminary design features for the proposed improvements.

Reference Ties and Bench Marks (G Sheets)

Assemble reference ties to the plan control points and the benchmark data used to develop the plans and to be preserved throughout construction of the project. This task also includes preserving any Government Corners that are found in the vicinity of the proposed construction.

Preliminary Traffic Control Plan (J Sheets)

Develop a suitable plan for traffic control measures to be implemented during construction. For estimating purposes, it is assumed that the roadway will be closed during construction and a single detour plan will be implemented.

Preliminary Intersection Geometrics (L Sheets)

Develop and refine geometric layouts and provide additional horizontal and vertical survey information needed to construct the intersections. Show truck turning movements for the selected design vehicle or vehicle combinations. The scale of these plan sheets will be 1"=20'.

Preliminary Storm Drainage and Sump Pump Collector Design (M Sheets)

Develop preliminary plan layout for replacement of the existing storm sewer system and installation of the new sump pump collector line.

Preliminary Sanitary Sewer and Water Main Design (R Sheets)

Develop preliminary plan and profile sheets that will show the proposed sanitary sewer and water main improvements. Included will be the necessary CADD work to show the preliminary design features for the proposed improvements. The scale of these sheets will be 1"=40'.

Accessible Curb Ramp Design (S Sheets)

Develop preliminary curb ramp layout in accordance with Chapter 12 of Iowa SUDAS Design Manual. Design ramp geometric configurations alternatives, identify surface requirement, review general horizontal curb openings, cross slopes, running slope, and identify sidewalk width and passing space within the corridor.

Preliminary Special Construction Details (U Sheets)

This task consists of preliminary design and drafting associated with special project details.

Detailed Cross Sections (W Sheets)

This task consists of the design and drafting associated with the assembly of detailed cross sections (50' increments) to illustrate typical conditions, drainage designs, and non-typical conditions as needed for guidance during design, review, and quantity estimating purposes.

Task 2 - Budget Review

The Consultant shall prepare a preliminary opinion of probable construction cost for the project and compare the cost to the City's current Project budget. The Consultant shall if necessary make recommendations pertaining to modifications in the Project in order to address budgetary concerns. Preliminary cost estimates shall be based on representative major project elements and recent bid information. Detailed quantity takeoffs will not be developed for the preliminary cost estimate.

Task 3 - Quality Control

Involve ongoing quality control input from the Project Team and the design engineer's senior technical staff throughout the development of preliminary plans. The design engineer is responsible for making specific recommendations and ensuring that critical issues are discussed and resolved prior to submittal of the preliminary plan set to the Project Team.

Review the preliminary engineering plan set for technical accuracy, as well as for general constructability and conformance with the project design criteria.

Task 4 - Preliminary Plan Submittal to Iowa DOT

The Consultant shall submit preliminary plans to the Iowa DOT for review and approval.

Task 5 - Preliminary Field Review

A field review will be held with the Project Development Team to discuss key issues and design concepts, including drainage, access control, traffic control/stage construction and right-of-way. The review will determine the completion of the plan design, identify needed adjustments to minimize potential property impact and confirm the proposed staging plans. Revisions will be noted for preparation of the final design. Completion of the field review will allow preparation for Final Plans.

PHASE 50 - FINAL DESIGN PHASE

Based upon approved preliminary design, field exam, and public informational meeting, the Consultant shall subsequently proceed with final design, contract drawings, specifications, and opinion of probable construction costs for the award of a single Contract for the construction of the proposed improvements. The work tasks to be performed include the following:

Task 1 - Incorporate Comments from Preliminary Plan Review and Field Exam

The Consultant will respond to comments resulting from the Iowa DOT Preliminary Plan Review and Field Exam. Recommended modifications will be incorporated into the plan set.

Task 2 - Final Construction Plans

The Consultant shall provide the City with the following deliverables:

Final Title Sheets (A Sheets) - Finalize title sheet. The title sheets will include the following: Index of Sheets, Legend, Location Map, Project Number and Design Traffic Data.

Final Typical Sections (B Sheets) - This item consists of final design and drafting of typical cross sections and standard details to be utilized for the improvements.

Final Quantities (C Sheets) - This item consists of final bid items to be included in the Project, as well as final quantity tabulations, and the development of the general notes and estimate reference information. This item also includes the final design and drafting of erosion control measures to be provided on the Project.

Final Plan and Profiles (D and E Sheets) - This item consists of the final design and drafting of roadway plan and profile sheets, including the detail information required for plan approvals, permitting, and construction of the proposed improvements. This task also consists of the final design and drafting for the installation of new utilities and utility adjustments that can be determined from coordination with the utility companies at the time of design.

Traffic Control, Pavement Markings and Traffic Signing (J Sheets) – This item consists of final design and drafting of the traffic control, permanent pavement marking and traffic signing plans. Develop pavement marking and traffic signing plans to be placed into service following construction. The traffic control devices, procedures, and layouts shall be as per the Manual on Uniform Traffic Control Devices (MUTCD).

Final Geometric Staking, Jointing, and Edge Profiles (L Sheets) This item consists of the final design and drafting of jointing details, spot elevations, and geometric layouts for all non- typical pavement areas.

Final Design of Storm Drainage and Sump Pump Collector Systems (M Sheets) - This item consists of final design and drafting of storm sewers, sump pump collector, storm sewer inlets, manholes, open ditches, culverts, and other storm drainage related facilities for the Project.

Final Sanitary Sewer and Water Main Plan and Profiles (R Sheets) - This task consists of final design and drafting of the plan and profile sheets for the water main and sanitary sewer construction, including design details.

Accessible Curb Ramp Design (S Sheets)

Develop final curb ramp layout in accordance with Chapter 12 of Iowa SUDAS Design Manual. Finalize ramp geometric configurations and calculate horizontal curb openings, cross slopes, running slope, and label sidewalk width and passing space within the corridor.

Final Construction Details (U Sheets) - This item consists of the final design and drafting of special project details not covered in other items. Included are such items as special grading details, channel grading, culvert details not included in the standard drawings, special storm sewer or manhole details not included in the standard drawings, special paving details, and other required miscellaneous details found to be required for completion of the project. This task also includes development of modular block retaining wall details.

Final Design Cross-Sections (W Sheets) - This item consists of the final design and drafting of individual cross sections for the project. Cross sections will be designed and drawn at 50-foot maximum intervals, with additional cross-sections included as necessary. Cross sections will show the existing ground elevations as well as the final project grading, including fore slope and back slope information, special sub-grade treatments, ditches, pavement replacement, and other pertinent information.

Task 3 - Check Plan Submittal to Iowa DOT

The Consultant shall submit Check Plans to the Iowa DOT for review and approval.

Task 4 - Incorporate Comments from Check Plan Review

The Consultant will respond to comments resulting from the Iowa DOT Preliminary Plan Review. Recommended modifications will be incorporated into the plan set.

Task 5 - Final Plan Submittal to Iowa DOT

The Consultant shall submit Final Plans and Project Development Certification to the Iowa DOT.

Task 6 - Project Permitting

The Consultant will assist the City in preparing applications for permits from governmental authorities that have jurisdiction to approve the design of the project and participate in consultations with such authorities, as necessary. The Consultant shall prepare the following documents for the project:

- IDNR NPDES Stormwater Discharge Permit
- Notice of Publication
- Pollution Prevention Plan

Any fees for construction permits, licenses or other costs associated with permits and approvals shall be the responsibility of the City. The Consultant shall provide technical criteria, written descriptions and design data for the City's use in filing the applications for permits. The Consultant shall prepare the permit applications and other documentation.

Task 7 - Opinion of Probable Construction Cost

The Consultant shall prepare a preliminary Opinion of Probable Construction Cost for the Project. An updated Opinion of Probable Construction Cost shall be prepared at the time of completion of the plans and specifications. The Opinion of Probable Construction Cost is intended for the use of the City in financing the Project.

Task 8 - Quality Control

Involve ongoing quality control input from the Project Team and the design engineer's senior technical staff throughout the development of final plans. The design engineer is responsible for making specific recommendations and ensuring that critical issues are discussed and resolved prior to submittal of the preliminary plan set to the Project Team.

PHASE 60 - PROJECT BIDDING

The Iowa DOT will coordinate and manage the letting process for the project. For estimating purposes, one (1) letting has been included as part of this Agreement. The limited work tasks to be performed or coordinated by the Consultant shall include the following:

Task 1 - Printing of Plans and Specifications (Not Included)

The Iowa DOT shall copy/bind the plans and specifications, distribute bid documents and maintain a plan holders list during the bidding phase.

Task 2 - Notice of Project

The Consultant shall prepare the formal Notice of Public Hearing and Notice to Bidders. The City shall handle publication of the Notice of Public Hearing and Notice to Bidders. The Consultant shall also prepare and disseminate an informal notice to contractors concerning the upcoming Project.

Task 3 - Plan Clarification and Addenda

The bid letting shall be administered by the Iowa DOT. The Consultant shall assist the Iowa DOT during the bid period in answering questions regarding the design intent. The Iowa DOT shall prepare addenda as appropriate to interpret, clarify or expand the bidding documents. It is

anticipated that the Iowa DOT will distribute the plan clarification information and addenda to the project plan holders.

Task 4 - Letting, Bid Tabs, and Award Recommendation

The Iowa DOT shall administer the project letting and preparation of the bid tabulations. The Consultant shall advise the Owner on the responsiveness of the bidders and make recommendation of award.

PROJECT DELIVERABLES

The scope of services shall be considered complete upon completion and delivery of the following items to the satisfaction of the City Engineer:

- One (1) set of the original Final Construction drawings (half-size 11"x17").

ADDITIONAL SERVICES:

Additional Services are *not* included in this Agreement. If authorized under a Supplemental Agreement the Consultant shall furnish or obtain from others the following services:

- 1.) City Council and Committee Meetings
- 2.) Review Appraisals
- 3.) Eminent Domain proceedings
- 4.) Preparation of Environmental Evaluation and Documentation
- 5.) Historical and Archeological Preservation Investigations (Section 106)
- 6.) Contaminated Soils Investigations
- 7.) Wetland Delineation/Mitigation and 404 Permitting
- 8.) Streetscape Design
- 9.) Traffic Signal Design
- 10.) Roadway Signing
- 11.) Roadway Lighting (Photometric Design)
- 12.) Structural/Retaining Wall Design (custom cast-in-place)
- 13.) Bridge Design
- 14.) Land Acquisition Services
- 15.) Geotechnical Exploration and Analyses
- 16.) Special Geotechnical Considerations
- 17.) Subsurface Utility Investigations
- 18.) Storm Water Pollution Prevention Monitoring
- 19.) Construction Period Services
- 20.) Construction Period Testing Services

CITY'S RESPONSIBILITIES:

The City shall provide the following:

1. Provide existing utility plans and studies.
2. Provide existing street and utility plans/record drawings and utility maps for the project area.
3. Provide existing topographic base mapping, aerial photo images and other available electronic files pertinent to the Project.

ATTACHMENT 2

SCHEDULE

The Consultant shall complete the following phases of the Project in accordance with the schedule shown; assuming notice is issued by the City on or before December 21, 2015. If notice to proceed is given at a later date, time of completion shall be extended accordingly.

Consultant contract approval	December 21, 2015
Concept Statement Submittal (Iowa DOT)	January 12, 2016
Preliminary Plan Submittal (Iowa DOT)	July 12, 2016
Check Plan Submittal (Iowa DOT)	September 20, 2016
Final Plans and Project Development Cert	October 18, 2016
Project Letting (Iowa DOT)	January 18, 2017
Project Construction	Summer 2017

ATTACHMENT 3 SCHEDULE OF FEES

FOTH INFRASTRUCTURE AND ENVIRONMENT, L.L.C 2015 STANDARD HOURLY RATE SCHEDULE

CLASSIFICATION HOURLY RATE

Project Director	\$177.00
Project Manager	\$146.00-\$172.00
Project Scientist	\$156.00
Project Advisor	\$157.00
Lead Engineer	\$157.00
Project Engineer	\$121.00-\$147.00
Staff Engineer	\$102.00-\$120.00
Lead Technician	\$121.00
Engineering Technician	\$94.00-\$114.00
CAD Technician	\$82.00
Construction Manager	\$139.00
Lead Field Technician	\$114.00
Field Technician	\$66.00-\$100.00
Land Surveyor	\$123.00
Administrative Assistant	\$60.00

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be reimbursed per the standard mileage reimbursement established by the Internal Revenue Service. Service vehicle mileage will be reimbursed on the basis of \$0.72 per mile.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice cost plus 15%.
4. All other direct expenses will be invoiced at cost plus 10%.

ADJUSTMENTS TO FEE SCHEDULE

1. Fee schedule effective January 1, 2015. Rates subject to change annually on January 1.

ATTACHMENT 1

SCOPE OF SERVICES

The work to be performed by the **Consultant** under this agreement shall encompass and include detailed work, services, materials, equipment and supplies necessary to complete analysis and design for the project.

The project consists of reconstruction of Benton Street from Mamie Eisenhower Avenue to 8th Street in Boone, Iowa. The Consultant will complete roadway design, including storm sewer replacement and miscellaneous sanitary sewer (manhole replacement) and water main (valve/hydrant replacement). This scope of services is based on the following project assumptions:

- Reconstruction of Benton Street from Mamie Eisenhower Avenue to 8th Street (approx. 1,450-ft in length). Benton Street is considered a minor arterial classification.
- Street will be closed during construction, therefore traffic detoured and property access will be from side streets and alleys (no construction staging plan required).
- The scope of work does not include reconstruction or traffic signal improvements at the intersections of Mamie Eisenhower Ave or 8th Street. The south limits are the north curb line of Mamie Eisenhower, including reconstruction of northeast and northwest radius returns.
- The environmental review and determination by the Iowa Department of Transportation shall result in the granting of a Categorical Exclusion for the project, therefore excluding the project from further FHWA NEPA documentation.
- The project will be completed within the existing street right-of-way (no fee-title property acquisition). There will be some permanent and temporary construction easements as outlined for reconstruction of the pedestrian ramps at Mamie Eisenhower and a new retain wall between 6th Street and 8th Street to accommodate sidewalk construction.
- Design services for the project to be completed in 2016 in accordance with Iowa Department of Transportation STP funding program requirements.
- Construction services to be completed as supplemental agreement (anticipated to be completed in 2017).

The scope of services to be performed by the Consultant shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

I. BASIC SERVICES OF THE CONSULTANT.

The Consultant shall consult on a regular basis with the City to clarify and define the City's requirements for the Project and review available data. The City agrees to furnish to the Consultant full information with respect to the City's requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available pertinent existing data. The Consultant shall provide the following basic services in regard to the Project:

PHASE 10 – PROJECT COORDINATION

Task 1 – Project Development Meetings

The Consultant will maintain communications with the City to review progress and discuss specific elements of the project design and receive direction from the City. The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite design development. Prepare minutes of meetings and keep documentation of other communications. For budget purposes, it is assumed that the meetings will be attended by two (2) staff members of the Consultant.

The following meetings are included with the scope of work:

Functional/Preliminary Design Phase - two (2) meetings

Final Design Phase - one (1) meeting

Task 2 - Utility Coordination Meetings

The Consultant will conduct meetings with individual utility companies to address specific conflicts. It is anticipated that there will be one (1) meeting with representatives of the various utility companies. The meeting will be to advise of the nature and extent of the improvements and any potential conflicts with existing or proposed utility systems.

Task 3 - Public Information Meeting

The Consultant will conduct one (1) public informational meeting that will be attended by three (3) staff members of the Consultant. The purpose of the meeting will be to provide a brief overview of the proposed improvements to the surrounding neighborhoods and a discussion of the conceptual plan, as well as gather information on the concerns, priorities and specific issues of the adjacent property owners and other affected parties. This task includes preparation of the public notification letter, display materials and hand out information for the meeting. Also includes reviewing the results of the meeting with the Project Development Team.

The reserving of the meeting facility and a public notification will be completed by the City.

Task 4 - Individual Property Owner Meetings

The Consultant will conduct meetings with individual property owners to address issues of specific concern to adjacent properties. This will include specific discussions about property impacts, potential easement needs, and other issues related to specific parcels. The specific properties include the properties requiring permanent and temporary construction easements for the project.

During the scheduled individual property owner meeting times, the Consultants project manager will meet with the affected property owner to discuss the specifics of the project as it relates to their property, obtain information regarding any issues the property owner feels is important, and get input regarding their expectations about the project. The information gathered at this time will be used in developing the project documents and negotiating the required easements. It is anticipated that one (1) meeting with eleven (11) individual property owners involved in the right-of-way acquisitions will be required.

Task 5 - Periodic Meetings with Local Elected Officials (Task not included)

Task 6 - Project Management

The project manager for the Consultant will be responsible for monthly progress reporting, minutes of meetings, interoffice memoranda, and project invoicing. This task also includes scheduling of staff, review of progress, and senior review of deliverables.

PHASE 25 – FUNCTIONAL DESIGN

Complete functional design for the street improvements. The primary focus will be on geometric plans and profiles, existing and proposed utility locations, and right-of-way requirements. Incorporate potential elements that may affect the corridor improvements, including property impacts and traffic operations. The plans will show street geometrics, utility locations, and property lines.

The work to be performed by the Consultant under Function Design phase shall consist of the following tasks:

Task 1 - Develop Design Criteria

The Consultant will develop and submit to the City design criteria to be used in the developing the roadway and intersection improvements. Criteria will conform to the City of Boone, Iowa DOT and AASHTO Standards and will be in English units. The criteria to be addressed include:

- Functional classification and design type.
- Design speed and Regulatory speed.

- Design vehicles for intersection design.
- Widths of travel lanes, parking areas and right-of-way.
- Horizontal clearance.
- Utility corridor locations.

Prepare a brief technical memorandum documenting the proposed criteria. The memorandum will be reviewed, revised, and approved by the City of Boone prior to proceeding with subsequent tasks.

Task 2 - Develop Typical Sections

Develop typical sections for the mainline street improvements. This task consists of preparation of typical sections, including lane widths, curb section/type, sidewalk widths, right-of-way widths, pavement types, clear-zones and identify potential storm sewer, sanitary sewer, water main and other utility locations in the typical section. This task does not include pavement and subgrade design, but does include providing two (2) alternative sections (pavement width, lane width, parking, etc.) and a recommended section.

This task also includes identifying potential storm sewer, sanitary sewer, water main and other utility locations in the development of the typical sections.

Task 3 - Develop Preliminary Geometrics

Develop preliminary geometrics for the project.

Task 4 - Develop Horizontal Alignments and Vertical Profiles

Utilizing preliminary geometrics; develop horizontal alignments and vertical profiles for the mainline and connecting roadways. The alignments and profiles will be developed based on the technical memorandum summarizing the design criteria.

Task 5 – Storm Sewer Design

Develop storm sewer intake, manhole and pipe replacement plan. *Assumption:* The scope of services for this project does not include design calculations, modeling/capacity analysis and the preparation of a storm water management plan for the storm sewer system. The removal and replacement of the existing storm sewer system shall not include substantial supplemental storm sewer improvements to the existing system. This task shall include the design of new footing drain collector line.

Task 6 – Water Main Design

Develop a water main improvements plan that will upgrade elements of the existing distribution system, including a hydrant relocation and new/replacement valve locations.

Assumption: The existing water main will remain in service and not be replaced.

Task 7 – Sanitary Sewer Design

Develop a plan for rehabilitation of the existing sanitary sewer collection system, including manhole replacement and minor collection line repairs (includes lamp handhole removal).

Assumption: The scope of services for this project does not include major rehabilitation improvements which will be completed as a separate project.

Task 8 – Modular Block Retaining Wall Design

Develop a plan for construction of a modular block retaining wall along the east side of Benton Street between 6th Street and 8th Street to accommodate sidewalk construction. The location of the sidewalk and potential construction of a retaining wall structure depends on property owner cooperation.

Task 9 - Utility Research

The Consultant will meet with the utility companies, including City utilities for information within the project corridor regarding transmission, distribution and service laterals. This includes information related to existing facilities and facilities planned for construction during the proposed improvements.

PHASE 30 - DESIGN SURVEYS

The Consultant shall perform field and office tasks required to collect additional topographic information deemed necessary to complete the project. The City shall provide aerial photographic and other available mapping of the Project area. The specific supplemental survey tasks to be performed include the following:

Task 1 - Control Survey

The Consultant will establish horizontal and vertical control for the Project area. Each permanent control point or benchmark shall have horizontal coordinates or elevation, recovery information and monument description. Accurate descriptions of the horizontal control points and benchmarks will be created and recorded on the plan sheets.

Task 2 - Topographic Survey

The Consultant shall perform topographic surveys required for the development of the project. Horizontal and vertical accuracies shall be adequate to produce a map that is compatible with the topographic data for incorporation into the existing mapping.

Task 3 - Utility Survey

The Consultant shall perform utility surveys required for the development of the project. Contact utility owners of record or the "one call" representative, request that buried utilities be marked in the field and obtain existing utility map. Establish coordinates and elevations (if possible) for utilities that fall within the limits of the project and are visible or have been marked on the ground by the utility owner. Show utility name and describe the utility on the plans.

This task consists of field survey indicating the location of utilities within the existing right-of-way for the project. The Consultant shall field locate utility locations established by others; excavating to expose buried utilities is not part of this contract. Utilities to be surveyed include phone, gas, fiber optic, water main, overhead/underground electrical, sanitary sewer and storm sewer (including power poles, pedestals, valves and manholes). This includes establishing manhole and intake elevations for existing sanitary, storm sewers and roadway culverts.

Task 4 - Right-of-Way Survey

The Consultant shall perform right-of-way surveys required for the development of the project. The right-of-way surveys shall be in-depth legal surveys for which acquisition plats are to be developed.

This task includes a thorough search of City, County and State records to review all surveys of record pertaining to the survey corridor, including County Auditor's Subdivisions Plats, original government surveys, early surveys made by County Surveyors, all irregular land survey and road establishment records. Copies of such records are to be included in the project file for future reference.

This task also includes obtaining sufficient field data to locate or establish property lines affected by the project to enable the preparation of the improvement plans. This includes locating section corners, property pins, and visible lines of occupation such as fences, field divisions or any other lines, indicating possession. A diligent effort must be made to recover existing land corner monuments necessary to describe the right-of-way along the project corridor.

The task includes incorporation of property lines, right-of-way lines, and ownership of properties affected by the project into the base mapping for the project. The base mapping will identify the owners and approximate boundaries of all appropriate parcels within the survey limits.

Task 5 – Easement Plats and Legal Descriptions

The Consultant shall prepare permanent/temporary easement plats and legal descriptions for the project. For estimating purposes, the following numbers of easement plats are assumed for this

agreement:

Permanent Easement plats = 2 each

Temporary Construction Easement plats = 11 each

The following table summarizes the anticipated project easement acquisitions, for which this scope of service task has been developed:

PARCEL NUMBER	PARCEL NAME	PERMANENT EASEMENT	TEMPORARY CONSTRUCTION EASEMENT
1	Williams, Jacob (403 Benton Street)	1	1
2	Youth & Shelter Services Inc. (406 Benton Street)	1	1
3	Jepsen, William & Linda Jepsen (606 Benton Street)	0	1
4	Irby, Michael & Julie (614 Benton Street)	0	1
5	Braland, Arnold & Charlene (620 Benton Street)	0	1
6	Pelican, David (626 Benton Street)	0	1
7	Mueller, Anthony & Teresa (706 Benton Street)	0	1
8	Scott, Hope (708 Benton Street)	0	1
9	McKnight, Lane (710 Benton Street)	0	1
10	716 Benton LLC (716 Benton Street)	0	1
11	Rather, Fred & Helen (Rev Trust) (1202 8 th Street)	0	1

Individual plats and legal descriptions will be prepared for each parcel with permanent acquisitions. The plats and legal descriptions shall comply with requirements of the Iowa Code and shall be prepared by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa. The plats shall also be completed in accordance with the CITY requirements.

This task also consists of monumentation of the project property which will be performed upon recording of the legal documents with the County. The monumentation shall comply with requirements of the Iowa Code and shall be performed by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa.

Task 6 – Permanent Monumentation of Right-of-Way

This task consists of monumentation of the right-of-way acquired as part of this project which will be performed upon completion of construction of the proposed improvements. The monumentation shall comply with requirements of the Iowa Code and shall be performed by or under the direct supervision of a duly licensed land surveyor under the laws of the State of Iowa.

Task 7 - Project Base Map

Incorporate field surveys into an electronic base map to be used for the design of the project. Incorporate property lines, right-of-way lines, and property ownership for parcels located within the project limits into the base map.

Task 8 - Public Notice of Project

The Consultant shall prepare a project notice letter for property owners directly adjacent to the project. This letter will provide a brief project description, notification of property surveys, anticipated schedule and contact information. The Consultant shall distribute the notice letter following the City review and approval.

PHASE 40 - PRELIMINARY DESIGN PHASE

The Consultant will perform preliminary design services in the preparation of design plans and specifications depicting the proposed grading, drainage, paving, sewer system, watermain, utility relocation, and other features of the project. The preliminary plans will include but not be limited to the following tasks:

Task 1 - Preliminary Plan Preparation

Upon completion of the preliminary plans, the design plans will be approximately 60 percent complete. The work to be performed by the Consultant under Preliminary Design shall consist of the following tasks:

Title and General Information Sheets (A Sheets)

Assemble the preliminary title and general information sheets. The preliminary title sheets will include the following: Index of Sheets, Legend, Location Map, Project Number, Design Traffic data.

Preliminary Typical Cross Sections (B Sheets)

Assemble the Typical Cross Sections to be used for the proposed improvements as well as a preliminary determination of the limits that each Typical Section will apply. The Typical Cross Sections will include but not be limited to typical sections for the proposed grading, drainage and paving improvements.

Preliminary Estimate of Quantities (C sheets)

Determine preliminary bid items to be included in the project, along with an estimate of quantities for each item.

Preliminary Plan and Profiles (D and E Sheets)

Develop preliminary plan and profile sheets that will show the existing topography along with the proposed improvements based on the survey or the office relocation centerline. Proposed Right-of-Way and Construction Easement limits based on the catch point lines will be shown. Included will be the necessary CADD work to show the preliminary design features for the proposed improvements.

Reference Ties and Bench Marks (G Sheets)

Assemble reference ties to the plan control points and the benchmark data used to develop the plans and to be preserved throughout construction of the project. This task also includes preserving any Government Corners that are found in the vicinity of the proposed construction.

Preliminary Traffic Control Plan (J Sheets)

Develop a suitable plan for traffic control measures to be implemented during construction. For estimating purposes, it is assumed that the roadway will be closed during construction and a single detour plan will be implemented.

Preliminary Intersection Geometrics (L Sheets)

Develop and refine geometric layouts and provide additional horizontal and vertical survey information needed to construct the intersections. Show truck turning movements for the selected design vehicle or vehicle combinations. The scale of these plan sheets will be 1"=20'.

Preliminary Storm Drainage and Sump Pump Collector Design (M Sheets)

Develop preliminary plan layout for replacement of the existing storm sewer system and installation of the new sump pump collector line.

Preliminary Sanitary Sewer and Water Main Design (R Sheets)

Develop preliminary plan and profile sheets that will show the proposed sanitary sewer and water main improvements. Included will be the necessary CADD work to show the preliminary design features for the proposed improvements. The scale of these sheets will be 1"=40'.

Accessible Curb Ramp Design (S Sheets)

Develop preliminary curb ramp layout in accordance with Chapter 12 of Iowa SUDAS Design Manual. Design ramp geometric configurations alternatives, identify surface requirement, review general horizontal curb openings, cross slopes, running slope, and identify sidewalk width and passing space within the corridor.

Preliminary Special Construction Details (U Sheets)

This task consists of preliminary design and drafting associated with special project details.

Detailed Cross Sections (W Sheets)

This task consists of the design and drafting associated with the assembly of detailed cross sections (50' increments) to illustrate typical conditions, drainage designs, and non-typical conditions as needed for guidance during design, review, and quantity estimating purposes.

Task 2 - Budget Review

The Consultant shall prepare a preliminary opinion of probable construction cost for the project and compare the cost to the City's current Project budget. The Consultant shall if necessary make recommendations pertaining to modifications in the Project in order to address budgetary concerns. Preliminary cost estimates shall be based on representative major project elements and recent bid information. Detailed quantity takeoffs will not be developed for the preliminary cost estimate.

Task 3 - Quality Control

Involve ongoing quality control input from the Project Team and the design engineer's senior technical staff throughout the development of preliminary plans. The design engineer is responsible for making specific recommendations and ensuring that critical issues are discussed and resolved prior to submittal of the preliminary plan set to the Project Team.

Review the preliminary engineering plan set for technical accuracy, as well as for general constructability and conformance with the project design criteria.

Task 4 - Preliminary Plan Submittal to Iowa DOT

The Consultant shall submit preliminary plans to the Iowa DOT for review and approval.

Task 5 - Preliminary Field Review

A field review will be held with the Project Development Team to discuss key issues and design concepts, including drainage, access control, traffic control/stage construction and right-of-way. The review will determine the completion of the plan design, identify needed adjustments to minimize potential property impact and confirm the proposed staging plans. Revisions will be noted for preparation of the final design. Completion of the field review will allow preparation for Final Plans.

PHASE 50 - FINAL DESIGN PHASE

Based upon approved preliminary design, field exam, and public informational meeting, the Consultant shall subsequently proceed with final design, contract drawings, specifications, and opinion of probable construction costs for the award of a single Contract for the construction of the proposed improvements. The work tasks to be performed include the following:

Task 1 - Incorporate Comments from Preliminary Plan Review and Field Exam

The Consultant will respond to comments resulting from the Iowa DOT Preliminary Plan Review and Field Exam. Recommended modifications will be incorporated into the plan set.

Task 2 - Final Construction Plans

The Consultant shall provide the City with the following deliverables:

Final Title Sheets (A Sheets) - Finalize title sheet. The title sheets will include the following: Index of Sheets, Legend, Location Map, Project Number and Design Traffic Data.

Final Typical Sections (B Sheets) - This item consists of final design and drafting of typical cross sections and standard details to be utilized for the improvements.

Final Quantities (C Sheets) - This item consists of final bid items to be included in the Project, as well as final quantity tabulations, and the development of the general notes and estimate reference information. This item also includes the final design and drafting of erosion control measures to be provided on the Project.

Final Plan and Profiles (D and E Sheets) - This item consists of the final design and drafting of roadway plan and profile sheets, including the detail information required for plan approvals, permitting, and construction of the proposed improvements. This task also consists of the final design and drafting for the installation of new utilities and utility adjustments that can be determined from coordination with the utility companies at the time of design.

Traffic Control, Pavement Markings and Traffic Signing (J Sheets) – This item consists of final design and drafting of the traffic control, permanent pavement marking and traffic signing plans. Develop pavement marking and traffic signing plans to be placed into service following construction. The traffic control devices, procedures, and layouts shall be as per the Manual on Uniform Traffic Control Devices (MUTCD).

Final Geometric Staking, Jointing, and Edge Profiles (L Sheets) This item consists of the final design and drafting of jointing details, spot elevations, and geometric layouts for all non- typical pavement areas.

Final Design of Storm Drainage and Sump Pump Collector Systems (M Sheets) - This item consists of final design and drafting of storm sewers, sump pump collector, storm sewer inlets, manholes, open ditches, culverts, and other storm drainage related facilities for the Project.

Final Sanitary Sewer and Water Main Plan and Profiles (R Sheets) - This task consists of final design and drafting of the plan and profile sheets for the water main and sanitary sewer construction, including design details.

Accessible Curb Ramp Design (S Sheets)

Develop final curb ramp layout in accordance with Chapter 12 of Iowa SUDAS Design Manual. Finalize ramp geometric configurations and calculate horizontal curb openings, cross slopes, running slope, and label sidewalk width and passing space within the corridor.

Final Construction Details (U Sheets) - This item consists of the final design and drafting of special project details not covered in other items. Included are such items as special grading details, channel grading, culvert details not included in the standard drawings, special storm sewer or manhole details not included in the standard drawings, special paving details, and other required miscellaneous details found to be required for completion of the project. This task also includes development of modular block retaining wall details.

Final Design Cross-Sections (W Sheets) - This item consists of the final design and drafting of individual cross sections for the project. Cross sections will be designed and drawn at 50-foot maximum intervals, with additional cross-sections included as necessary. Cross sections will show the existing ground elevations as well as the final project grading, including fore slope and back slope information, special sub-grade treatments, ditches, pavement replacement, and other pertinent information.

Task 3 - Check Plan Submittal to Iowa DOT

The Consultant shall submit Check Plans to the Iowa DOT for review and approval.

Task 4 - Incorporate Comments from Check Plan Review

The Consultant will respond to comments resulting from the Iowa DOT Preliminary Plan Review. Recommended modifications will be incorporated into the plan set.

Task 5 - Final Plan Submittal to Iowa DOT

The Consultant shall submit Final Plans and Project Development Certification to the Iowa DOT.

Task 6 - Project Permitting

The Consultant will assist the City in preparing applications for permits from governmental authorities that have jurisdiction to approve the design of the project and participate in consultations with such authorities, as necessary. The Consultant shall prepare the following documents for the project:

- IDNR NPDES Stormwater Discharge Permit
- Notice of Publication
- Pollution Prevention Plan

Any fees for construction permits, licenses or other costs associated with permits and approvals shall be the responsibility of the City. The Consultant shall provide technical criteria, written descriptions and design data for the City's use in filing the applications for permits. The Consultant shall prepare the permit applications and other documentation.

Task 7 - Opinion of Probable Construction Cost

The Consultant shall prepare a preliminary Opinion of Probable Construction Cost for the Project. An updated Opinion of Probable Construction Cost shall be prepared at the time of completion of the plans and specifications. The Opinion of Probable Construction Cost is intended for the use of the City in financing the Project.

Task 8 - Quality Control

Involve ongoing quality control input from the Project Team and the design engineer's senior technical staff throughout the development of final plans. The design engineer is responsible for making specific recommendations and ensuring that critical issues are discussed and resolved prior to submittal of the preliminary plan set to the Project Team.

PHASE 60 - PROJECT BIDDING

The Iowa DOT will coordinate and manage the letting process for the project. For estimating purposes, one (1) letting has been included as part of this Agreement. The limited work tasks to be performed or coordinated by the Consultant shall include the following:

Task 1 - Printing of Plans and Specifications (Not Included)

The Iowa DOT shall copy/bind the plans and specifications, distribute bid documents and maintain a plan holders list during the bidding phase.

Task 2 - Notice of Project

The Consultant shall prepare the formal Notice of Public Hearing and Notice to Bidders. The City shall handle publication of the Notice of Public Hearing and Notice to Bidders. The Consultant shall also prepare and disseminate an informal notice to contractors concerning the upcoming Project.

Task 3 - Plan Clarification and Addenda

The bid letting shall be administered by the Iowa DOT. The Consultant shall assist the Iowa DOT during the bid period in answering questions regarding the design intent. The Iowa DOT shall prepare addenda as appropriate to interpret, clarify or expand the bidding documents. It is

anticipated that the Iowa DOT will distribute the plan clarification information and addenda to the project plan holders.

Task 4 - Letting, Bid Tabs, and Award Recommendation

The Iowa DOT shall administer the project letting and preparation of the bid tabulations. The Consultant shall advise the Owner on the responsiveness of the bidders and make recommendation of award.

PROJECT DELIVERABLES

The scope of services shall be considered complete upon completion and delivery of the following items to the satisfaction of the City Engineer:

- One (1) set of the original Final Construction drawings (half-size 11"x17").

ADDITIONAL SERVICES:

Additional Services are *not* included in this Agreement. If authorized under a Supplemental Agreement the Consultant shall furnish or obtain from others the following services:

- 1.) City Council and Committee Meetings
- 2.) Review Appraisals
- 3.) Eminent Domain proceedings
- 4.) Preparation of Environmental Evaluation and Documentation
- 5.) Historical and Archeological Preservation Investigations (Section 106)
- 6.) Contaminated Soils Investigations
- 7.) Wetland Delineation/Mitigation and 404 Permitting
- 8.) Streetscape Design
- 9.) Traffic Signal Design
- 10.) Roadway Signing
- 11.) Roadway Lighting (Photometric Design)
- 12.) Structural/Retaining Wall Design (custom cast-in-place)
- 13.) Bridge Design
- 14.) Land Acquisition Services
- 15.) Geotechnical Exploration and Analyses
- 16.) Special Geotechnical Considerations
- 17.) Subsurface Utility Investigations
- 18.) Storm Water Pollution Prevention Monitoring
- 19.) Construction Period Services
- 20.) Construction Period Testing Services

CITY'S RESPONSIBILITIES:

The City shall provide the following:

1. Provide existing utility plans and studies.
2. Provide existing street and utility plans/record drawings and utility maps for the project area.
3. Provide existing topographic base mapping, aerial photo images and other available electronic files pertinent to the Project.

ATTACHMENT 2

SCHEDULE

The Consultant shall complete the following phases of the Project in accordance with the schedule shown; assuming notice is issued by the City on or before December 21, 2015. If notice to proceed is given at a later date, time of completion shall be extended accordingly.

Consultant contract approval	December 21, 2015
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1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be reimbursed per the standard mileage reimbursement established by the Internal Revenue Service. Service vehicle mileage will be reimbursed on the basis of \$0.72 per mile.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice cost plus 15%.
4. All other direct expenses will be invoiced at cost plus 10%.

ADJUSTMENTS TO FEE SCHEDULE

1. Fee schedule effective January 1, 2015. Rates subject to change annually on January 1.

STATEMENT OF COUNCIL PROCEEDINGS

December 7, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 7, 2015, at 7:00 P.M. with Mayor Slight presiding. The following Council Members were present: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Gillespie. Nays: none.

Mayor Slight introduced the new reserve officer, Cole Hilsabeck prior to his swearing in.

Pam Schwartz addressed the Council in regards to the Boone Historical Society repairs. Schwartz requested \$12,000 from the City in order to meet the financial support requirement of the CAT Grant. Ray moved, Gillespie seconded to approve \$12,000 contingent upon receiving the CAT Grant. Ayes: Hicks, Piklapp, Nystrom, Ray, Gillespie, Mallas. Nays: none.

Nelson presented a request for a street light from an adjacent land owner to an alley where there has been some recent vandalism. Council discussed that they do not typically approve these requests and their concerns of more requests coming forward. Several Council Members stated that the owner can contact Alliant and have it installed at their own expense which is believed to be a minor cost. Ray moved, Gillespie seconded to deny the request for a street light in the alley. Ayes: Piklapp, Nystrom, Ray, Gillespie, Mallas, Hicks. Nays: none.

Amy Landas, on behalf of the Park Commission, requested \$30,000 from the Mary Garvey Fund for a new ice skating rink/equestrian facility. Landas stated that they have already received funds from grants and are hoping to have all the funding lined up in order to start the project in July. Ray moved, Piklapp seconded to approve using \$30,000 from the Mary Garvey principal pending the approval of Ben Doran, the executor of the Garvey Estate. Ayes: Nystrom, Ray, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Rouse informed Council that there is a ban against garbage trucks in the alleys due to the condition of the alleys.

Skare requested the use of the remaining 2015 bond funds to be used towards the purchase of a MILO training stimulator. Skare stated that the equipment will cost between \$25,000 and \$30,000 and that he has \$12,500 remaining from the bond, and a citizen is willing to contribute \$15,000 towards the cost. Skare mentioned that he would open it up to the County to use; Council discussed County contributions. Hicks moved, Piklapp seconded to approve using bond funds to purchase the MILO stimulator. Ayes: Ray, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Nelson requested permission to serve on the Iowa League of Cities, Legislative Committee. Ray moved, Hicks seconded to approve Nelson's request to serve on the Legislative Committee. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

Nelson presented a request on behalf of the Chamber to allow them to use the empty offices on the administrative side of the City hall for three to four months starting in late January. Ray moved, Hicks seconded to allow the Chamber to use the empty offices. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Gillespie. Nays: none.

Mayor Slight asked if there were any questions or items to be removed from the consent agenda. No comments were made.

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewals for the Adobe Lounge and The Short Stop. 4) Resolution 2375 approving Tax Abatement Applications. Ayes: Hicks, Piklapp, Nystrom, Ray, Gillespie, Mallas. Nays: none.

4 Imprint, Inc	Arm Bands	1,614.47
A & E Millwright & Repair	Repairs	19,028.71
Douglas D Kraft	Carpet Cleaning	400.00

Access Systems Leasing	Copier Contract	272.57
AFLAC	Payroll	15.75
Air Liquide Industrial US LP	Chemicals	2,401.25
Albert Behling	Medical Reimbursement	116.00
Alliant Energy	Utilities	8,145.23
Allstate Benefit Group	Payroll	214.10
Amazon.Com	Library Materials	369.62
Annette Westberg	Reimbursement	55.52
Boone Fitness LLC	Payroll	133.71
Arnold Motor Supply	Parts	46.00
August Enterprises LLC	Inspection	1,200.00
Automatic Systems Co	SCADA Retainage	14,204.69
Avesis	Payroll	672.50
Benjamin Michael Conrad	FRC Mowing	150.00
Bernie Lowe & Associates Inc	411 Medical	1,301.08
Biosolids Management Group	Lime Removal	22,000.00
Blackhawk Automatic Sprinklers	Sprinkler Contract	2,860.00
Nicholas S Boesen	Services	2,450.00
Boone Area Humane Society	Contract Services	6,059.17
Boone Bank & Trust	SCBA CD Investment	86,000.00
Boone Bank & Trust Payroll	Payroll	7,137.50
Boone County Auditor	Dispatch Services	47,485.13
Boone County Hospital	Tests	157.95
Boone County Landfill	FY 2016 Assessment	5,275.41
Boone Glass Company	Repairs	104.73
Gatehouse Media Iowa	Publications	776.82
Capital City Equipment	Rental-Equipment	215.00
Brown Electric	Repairs	37.94
Brown Supply Co	Fire Hydrant	3,013.20
Cathy Bugger	Property Protection Program	1,850.00
Center Point Publishing	Library Materials	634.61
Central Iowa Building Supply	Repairs	678.57
Central Iowa Distributing	Supplies	139.80
Central IA Truck Repair	Parts	202.17
Centurylink	Telephone	43.94
Change	Postage	192.83
Chase	Miscellaneous	595.00
Chem-Sult Inc	Chemicals	6,509.00
City Of Boone	FRC Utilities	914.52
S & G Harvieux Inc	Administration Fee	35.00
Collection Services Center	Payroll	1,348.68
Culligan Of Boone	Lab Tests	88.05
Darwin Backous	Building Maintenance	1,170.00
Data Technologies, Inc	License/Support	16,003.66
David J Richardson	Band Services	400.00
Des Moines Area College	Training	873.00
Dick's Fire Extinguisher	Services	48.20
Douglas Wicks	Mailbox Claim	25.00
Ecolab Inc	Pest Control	168.49
Edward Jones	Payroll	100.00
Empire Concrete	Services	11,000.00
Two Rivers Insurance	Insurance Premium	84,962.77
Fareway Stores	Tax Rebate	21,259.52
Foth Infrastructure	Engineering	17,000.00
Galls LLC	Clothing Allowance	84.26
Gary Nystrom	Reimbursement	38.45
Godbersen-Smith Construction	Services	17,500.00

Graymont Western Lime	Chemicals	7,795.62
Hach Company	Chemicals	1,982.04
Hawkins Water Treatment Group	Chemicals	2,280.20
DJR Holding Corp	Repairs	25.00
Hull Plumbing And Heating	Repair	880.12
Hy-Vee Food Store	Supplies	21.20
Iowa Association Building Officials	Membership	310.00
Iowa Prison Industries	Supplies	85.60
Iowa Rural Water Association	Membership	375.00
ICMA Retirement Trust 457	Payroll	859.49
Infobunker LLC	Services	88.00
Ingram Book Company	Library Materials	3,517.82
IPERS	Payroll	13,381.52
Internet Services United Networks	Services	222.85
J G Uniforms Inc	Clothing Allowance	128.15
Jamie Williams	Reimbursement	99.60
Jean Volkman	Property Protection Program	1,850.00
Jill Thieben	2013 Band Services	118.72
Jim Robbins PC	Legal Services	5,700.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Kabel Business Services	Payroll	2,742.36
Kading Properties	UB Overpayment	37.66
Kevin Hicks Construction Inc	Repairs	80.00
Keystone Laboratories Inc	Lab Tests	1,359.80
Kruck Plumbing & Heating	Repairs	180.56
Logan Contractors Supply, Inc	Supplies	35.88
Logan J Sturtz	Services	160.00
Lowe's Home Center	Repairs	53.40
Luke Nelson	Car Allowance	300.00
Martin Marietta Materials	Materials	2,890.55
Roger & Jane Martin	Gas/Diesel	10,261.60
Andrew Lynn McGill	Computer Contract	1,350.00
Medtrak Services	411 Prescriptions	1,209.85
Members 1st Comm Credit Union	Payroll	350.00
Mid-Iowa Solid Waste Equipment	Repairs	1,024.97
Midland Power Cooperative	Utilities	25.54
Moeller Electric	Services	9,631.89
Municipal Fire & Police Retirement	Payroll	26,965.47
Municipal Pipe Services Inc	Parts	6,300.00
Municipal Supply Co	Parts	1,010.25
Mutual Of Omaha	Payroll	265.92
O'Halloran International	Parts	1,261.07
OCLC Inc	Subscriptions	577.33
Orkin.Inc	Pest Control	64.00
Card Member Services	Parts/Supplies	43.99
Pershing LLC	Payroll	100.00
Pritchard Bros Plumbing	Repair	5,657.07
Quality One	Custodial Services	1,825.00
Quick Oil Co	Propane	1,168.50
Quill Corporation	Supplies	123.30
Record Automatic Doors	Repairs	1,839.00
Reflections Glass & Mirror	Repairs	380.98
River City Supply LLC	Supplies	138.91
Rose Construction	Sludge Removal	11,845.00
Roy Martin	Contract Services	1,550.00
Sherman Company LLC	Well Maintenance	4,423.00

Snyder & Associates, Inc	Engineering	7,984.83
State Hygienic Laboratory	Lab Analysis	882.50
State Of Iowa	Payroll	7,551.00
Storey Kenworthy	Office Supplies	903.53
Taser International	Parts	51.45
Taste Of Home Books	Library Materials	31.98
Team Services Inc	Services	1,309.75
Tim Hildreth Company Inc	Repairs	224.75
Transamerica	Payroll	50.00
Transamerica Life Ins Co	Life Insurance	186.00
Treasurer/State Of Iowa	UB October Sales Tax	16,162.00
Tree Care Industry	Subscription	99.95
Twin Rivers Engineering	Engineering	1,232.22
United States Postmaster	Permit Fee	225.00
United Way Of Boone County	Payroll	20.00
Van-Wall Equipment Inc	Rental-Equipment	15,500.00
Verizon Wireless Services LLC	Wireless Services	1,492.02
Vision Bank	Payroll	268.85
Vision Bank	Payroll	36,847.05
VWR International Inc	Chemicals	86.41
Walters Sanitary Service Inc	Waste Removal	296.24
Wayne Schwartz	Car Allowance	250.00
William Skare	Car Allowance	250.00
Windstream	Telephone	1,932.89
YMCA Of Greater Des Moines	Payroll	447.00
Zee Medical Inc	Supplies	157.55
Paid Total		649,576.32

FUND	DISBURSEMENTS
General	141,575.49
Special	112,534.93
Hotel/Motel	0.00
Road Use Tax	43,211.97
Debt Service	0.00
Water Utility	71,901.93
Sewer Utility	80,006.64
Family Resource Center	5,492.11
Capital Project	93,741.64
Storm Water Utility	6,954.18
Expendable Trust	452.36
Agency Account	93,705.07

Nelson stated that we had received three applications for the vacant First Ward Council Seat: David Byrd, Scott Porter, and Michael Ballard; all three were present and introduced themselves. Nystrom moved to appoint Scott Porter as the First Ward Council Member, seconded by Mallas. Ayes: Nystrom, Ray, Gillespie, Mallas, Hicks. Nays: Pklapp. Mayor Slight swore in Scott Porter as the First Ward Council Member.

Mallas moved to go into closed session at 7:55 P.M. pursuant to Iowa Code §20.17(3) to discuss contract negotiations for Fire, Hicks seconded. Ayes: Ray, Porter, Gillespie, Mallas, Hicks, Pklapp, Nystrom. Nays: none.

Nystrom moved to come out of closed session at 8:07 P.M., Hicks seconded. Ayes: Porter, Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray. Nays: none.

Gillespie moved to go into closed session at 8:07 P.M. pursuant to Iowa Code §20.17(3) to discuss contract negotiations for the CEBO Union, Pklapp seconded. Ayes: Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray, Porter. Nays: none.

Hicks moved to come out of closed session at 8:12 P.M., Mallas seconded. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, Gillespie. Nays: none.

Mallas moved to go into closed session at 8:12 P.M. pursuant to the Iowa Code §21.51(1)(j) for real estate negotiations, seconded by Gillespie. Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, Gillespie, Mallas. Nays: none.

Nystrom moved to come out of closed session at 8:21 P.M., seconded by Mallas. Ayes: Piklapp, Nystrom, Ray, Porter, Gillespie, Mallas, Hicks. Nays: none.

Gillespie moved to go into closed session at 8:21 P.M. pursuant to Iowa Code §21.5(1)(i) to evaluate the professional ability of an individual whose performance in a position with the City of Boone is being considered, seconded by Piklapp. Ayes: Nystrom, Ray, Porter, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Mallas moved, to come out of closed session at 8:25 P.M., seconded by Piklapp. Ayes: Ray, Porter, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:31 P.M.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

December 22, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	5,507.09
Library Bills	
Park Bills	5,222.17
Manuals/Util Bills/Misc Total	5,152.58
Voided checks	
Council Bills Total	520,768.57
Payroll 12/15/15	162,088.97
Payroll	
TOTAL EXPENDITURES	<u>\$ 698,719.38</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
A & M LAUNDRY INC	CLEANING SUPPLIES	28.51			
A & M LAUNDRY INC	CLEANING SUPPLIES	28.51	57.02		
ACME ELECTRIC MOTOR INC	SUPPLIES-SAW BLADES		179.97		
AHLERS & COONEY PC	LEGAL FEE-HOUSING PRJ		4,727.81		
MICHAEL BRODERICK	FRC SNOW REMOVAL		160.00		
ALLIANT ENERGY	TRAFFIC LGHTS-4TH ST	314.74			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	39,171.39	39,486.13		
AMERICAN CONCRETE PRODUCTS INC	ROAD REPAIR-W4TH/MCPHERSON	1,120.00			
AMERICAN CONCRETE PRODUCTS INC	INTAKE REPAIR-11TH/CRAWFORD	944.00			
AMERICAN CONCRETE PRODUCTS INC	INTAKE REPAIR-11TH/CRAWFORD	501.50	2,565.50		
AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES-ROUSE		184.00		
ANDREW GODZICKI	INSTALL PD CAR COMPUTERS QTY5		1,125.00		
AUGUST ENTERPRISES LLC	DEMO-GARAGE 301 9TH		2,000.00		
BEN KAUTZA	EMT BOOKS REIMBURSEMENT		254.14		
BDONE COUNTY AUDITOR	ELECTION EXPENSE		7,471.01		
BOONE COUNTY HOSPITAL	FLU SHOTS QTY 6		258.00		
BOONE COUNTY RECORDER	KARAGAYEV ANDREY		37.00		
BOONE VISION CENTER	WORK COMP-ZEHNER		91.00		
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-SLOTTER	175.97			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-BAILEY	11.99	187.96		
CDS GLOBAL	MONTHLY PROCESSING	1,829.79			
CDS GLOBAL	POSTAGE	2,157.22	3,987.01		
CENTRAL IA IMPACT	CLOTHING ALLOWANCE-LYNCH		6.92		
CENTURYLINK	TELEPHONE-POLICE	532.25			
CENTURYLINK	TELEPHONE-PD	49.94	582.19		
CRESTVIEW MOBILE HOME PARK	TRAILER FRAME		250.00		
CULLIGAN OF BOONE	WATER FOR LAB TESTS		63.10		
CUTTING EDGE	SERVICE AWARD-GILLESPIE		150.00		
DONALD ZEHNER	GLASSES REIMBURSEMENT		32.85		
DOROTHY CLIFTON	MAILBOX CLAIM		25.00		
DUNCAN HEATING & PLUMBING	PLOW REPAIRS		6.88		
ECOLAB INC	PEST CONTROL-WW		88.49		
EDWARD HIGGINS	REIMBURSEMENT-MILEAGE	14.56			
EDWARD HIGGINS	REIMBURSEMENT-PHONE CASE	59.99	74.55		
EMPIRE CONCRETE	ADA RAMPS		3,020.00		
FAIRCHILD COMMUNICATIONS	CLOTHING ALLOWANCE-WIEBOLD		96.50		
FASTENAL COMPANY	PARTS-SNOW PLOW		13.14		
FBG SERVICE CORPORATION	CLEANING SERVICE-CITY HALL		744.00		
FORD HALL COMPANY	CLARIFIER BRUSHES		771.16		
FOTH INFRASTRUCTURE	CRAWFORD STREET RECONSTRUCTION		13,900.00		
GRAYMONT WESTERN LIME INC	LIME		3,412.83		
HAMILTON REDI-MIX	ROAD REPAIR-WATER MAIN BREAK	420.00			
HAMILTON REDI-MIX	ROAD REPAIR-WATER MAIN BREAK	420.00	840.00		
HAWKEYE TRUCK EQUIPMENT	REPAIR CYLINDERS-SNOW PLOWS		780.85		
HAWKINS WATER TREATMENT GROUP	LIME	384.90			
HAWKINS WATER TREATMENT GROUP	CHLORINE	1,539.35	1,924.25		
HD SUPPLY FACILITIES MAINT	METERS	6,786.00			
HD SUPPLY FACILITIES MAINT	MILES LEE PARK STOP BOX	127.05			
HD SUPPLY FACILITIES MAINT	METERS	3,350.00	10,263.05		
HOUSTON & SEEMAN P C	FY15 AUDIT		18,000.00		
HULL PLUMBING AND HEATING	REPAIR-SINK & WATERLINE		597.59		

2015-12-22 Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
HY-VEE FOOD STORE	FRC LANDSCAPING MATERIALS	47.21			
HY-VEE FOOD STORE	RENTAL CODE WRKSP	53.44	100.65		
IOWA DEPT TRANSPORTATION	APPROPRIATION REPAYMENT		364,255.20		
IOWA ONE CALL	LOCATES		182.30		
IA POLICE CHIEFS ASSN-IPCA	DUES-SKARE		75.00		
IOWA PRISON INDUSTRIES	SIGNS		189.20		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		623.48		
KEYSTONE LABORATORIES INC	LAB TESTS	431.00			
KEYSTONE LABORATORIES INC	LAB TESTS	219.60	650.60		
KIMBALL MIDWEST	SHOP SUPPLIES		136.41		
KRISS PREMIUM PRODUCTS INC	BOILER TEST-CITY HALL		100.00		
KRIZ-DAVIS COMPANY	LED LIGHTS	298.00			
KRIZ-DAVIS COMPANY	PARTS-CHRISTMAS DECORATIONS	263.13	561.13		
KWBG	ADV CONTRACT-NOVEMBER	334.95			
KWBG	ADV CONTRACT-DECEMBER	334.95	669.90		
LANE TRAILER MANUFACTURING	PARTS-FENCE TRAILER		122.14		
MARTIN MARIETTA MATERIALS	ALEY/GRAVEL ROAD MATERIAL		519.97		
ROGER & JANE MARTIN	GAS/DIESEL	2,863.91			
ROGER & JANE MARTIN	GENERATOR FUEL	328.24	3,192.15		
MEDTRAK SERVICES	411 PRESCRIPTIONS		1,381.16		
MICHAEL TODD & COMPANY	CUTTING BITS FOR PLOWS		1,320.53		
MOELLER ELECTRIC	WIRING-NEW LAB EQUIPMENT	120.70			
MOELLER ELECTRIC	REPAIR OUTSIDE LGHTS-WATERPLAN	469.75	590.45		
NETWORKFLEET INC	GPS TRACKING		242.45		
NORTHERN TOOL & EQUIPMENT	PARTS-FENCE TRAILER		49.92		
PAT CLEMONS CHEVROLET	PUMP-RED CHEVY	193.15			
PAT CLEMONS CHEVROLET	CORE CREDIT	20.00-	173.15		
PEOPLES CLOTHING STORE	CLOTHING ALLOWANCE		76.00		
PHYSIO-CONTROL INC	AED BATTERY		253.10		
PREMIER COPIERS PRINTERS	PRINTER CONTRACT-PW		39.75		
PRESENTA PLAQUE CORPORATION	BLACK PLAQUES QTY 13		130.57		
PRITCHARD BROS PLUMBING	OFFICE AIR GRILL	8.32			
PRITCHARD BROS PLUMBING	FRC REPAIR-STOOL	218.68			
PRITCHARD BROS PLUMBING	FURNACE GAS VALVE	136.30			
PRITCHARD BROS PLUMBING	FD BAY FURNACE THERMOCOUPLE	16.00	379.30		
PROBUILD NORTH LLC	INTAKE-11TH/CRAWFORD	42.91			
PROBUILD NORTH LLC	STREET REPAIR-11TH/CRAWFORD	41.32	84.23		
REESE ELECTRIC	CLARIFIER MOTOR REPAIR		198.70		
RESERVE ACCOUNT	POSTAGE REFILL		1,500.00		
SNYDER & ASSOCIATES, INC	HWY 30 STUDY PMT 11		2,204.92		
STRATEGIC INSIGHTS, INC.	PLAN-IT SOFTWARE LICENSE		675.00		
SUNSTROM MILLER PRESS	INSPECTIONS STICKERS-QTY 500		44.10		
TOM WALTERS COMPANY	WASTE REMOVAL-SHED		60.00		
TOTAL CHOICE SHIPPING	POSTAGE-LAB TEST	12.13			
TOTAL CHOICE SHIPPING	SHIPPING-LAB TEST	26.61			
TOTAL CHOICE SHIPPING	POSTAGE-PD	24.31	63.05		
TREASURER STATE OF IA	TREASURE HUNT		297.61		
UNITED STATES POSTMASTER	PO BOX LEASE		1,224.00		
UTILITY SERVICE CO INC	CLINTON ST TOWER REPAIRS		18,065.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICE	280.07			
VERIZON WIRELESS SERVICES LLC	INTERNET-WATER PLANT	40.05	320.12		
VISIONBANK OF IOWA	NOTARY STAMP-ELMQUIST	189.32			
VISIONBANK OF IOWA	PARK GOAL SETTING MEETING	85.04			
VISIONBANK OF IOWA	ACTIVE SHOOTERS TRAINING QTY 2	295.77	570.13		

*** CITY OF BOONE IA ***
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER PLANT	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-SEWER	193.50	323.50		
WELLS FARGO HOME MORTGAGE	UB OVERPAYMENT 1224 BOONE ST		54.95		
WINNING SOLUTIONS INC	UB APP HOSTING FEE		522.00		
ZEE MEDICAL INC	RESTOCK MEDS		131.85		
**** OPEN	TOTAL ****		520,768.57		
*****	REPORT TOTAL *****		<u>520,768.57</u>		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				5 A & M LAUNDRY INC			
1602328	1	001	12/22/2015	CLEANING SUPPLIES	28.51	001-150-6399	LAUNDRY
1603917	1	001	12/22/2015	CLEANING SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	57.02	.00	57.02
				32 AHLERS & COONEY PC			
702231	1	381	12/22/2015	LEGAL FEE-HOUSING PRJ	4727.81	381-750-6411	LMI ALICE PRJ LEGAL FEES
				** VENDOR TOTAL **	4727.81	.00	4727.81
				45 ALLIANT ENERGY			
122215000	1	110	12/22/2015	TRAFFIC LGHTS-4TH ST	112.40	110-240-6371	TRAFFIC UTILITIES
122215000	2	110	12/22/2015	STREET LGHTS-1410 8TH	53.30	110-230-6371	STREET LIGHTING
122215000	3	110	12/22/2015	STREET LGHTS-4TH ST CNR STOR	130.40	110-230-6371	STREET LIGHTING
122215000	4	001	12/22/2015	SIRENS-211 MAIN	18.64	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	314.74	.00	314.74
122215001	1	110	12/22/2015	UTILITIES-TRAFFIC LIGHTS	311.13	110-240-6371	TRAFFIC UTILITIES
122215001	2	110	12/22/2015	UTILITIES-STREET LIGHTS	12838.13	110-230-6371	STREET LIGHTING
122215001	3	001	12/22/2015	UTILITIES-SIRENS	36.50	001-620-6371	UTILITIES/SIRENS/CIVIL DF
122215001	4	001	12/22/2015	UTILITIES-POOL	265.17	001-435-6371	UTILITIES
122215001	5	001	12/22/2015	UTILITIES-CITY HALL	1876.02	001-650-6371	UTILITIES
122215001	6	110	12/22/2015	UTILITIES-CITY SHED	429.06	110-210-6371	UTILITIES
122215001	7	600	12/22/2015	UTILITIES-WATER	13122.78	600-811-6371	UTILITIES
122215001	8	610	12/22/2015	UTILITIES-SEWER	10061.98	610-816-6371	UTILITIES
122215001	9	001	12/22/2015	UTILITIES-CEMETERY	230.62	001-450-6371	UTILITIES
				** TOTAL **	39171.39	.00	39171.39
				** VENDOR TOTAL **	39486.13	.00	39486.13
				56 AMERICAN CONCRETE PRODUCT			
1290882	1	110	12/22/2015	ROAD REPAIR-W4TH/MCPHERSON	1120.00	110-210-6399	REPAIRS-STREET
1293545	1	610	12/22/2015	INTAKE REPAIR-11TH/CRAWFORD	944.00	610-817-6497	CMOM
1293554	1	610	12/22/2015	INTAKE REPAIR-11TH/CRAWFORD	501.50	610-817-6497	CMOM
				** VENDOR TOTAL **	2565.50	.00	2565.50
				90 IA ONE CALL			
176568	1	600	12/22/2015	LOCATES	91.15	600-810-6599	MISCELLANEOUS
176568	2	610	12/22/2015	LOCATES	91.15	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	182.30	.00	182.30
				** VENDOR TOTAL **	182.30	.00	182.30
				161 BOONE COUNTY AUDITOR			
122215000	1	001	12/22/2015	ELECTION EXPENSE	7471.01	001-620-6403	ELECTION EXPENSE
				** VENDOR TOTAL **	7471.01	.00	7471.01

167 BOONE COUNTY HOSPITAL

Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
122215000	1	112	12/22/2015	167 BOONE COUNTY HOSPITAL FLU SHOTS QTY 6	258.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	258.00	.00	258.00
154384	1	001	12/22/2015	178 BOONE COUNTY RECORDER KARAGAYEV ANDREY	37.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	37.00	.00	37.00
401135	1	001	12/22/2015	287 CARPENTER UNIFORM COMPANY CLOTHING ALLOWANCE-SLOTER	175.97	001-110-6181	CLOTHING ALLOWANCE
401141	1	001	12/22/2015	CLOTHING ALLOWANCE-BAILEY	11.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	187.96	.00	187.96
122215000	1	610	12/22/2015	422 CULLIGAN WATER CONDITIONI WATER FOR LAB TESTS	63.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	63.10	.00	63.10
122215000	1	112	12/22/2015	511 DONALD ZEHNER GLASSES REIMBURSEMENT	32.85	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	32.85	.00	32.85
33783	1	110	12/22/2015	526 DUNCAN HEATING & PLUMBING PLOW REPAIRS	6.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	6.88	.00	6.88
6757177	1	610	12/22/2015	540 ECOLAB PEST ELIMINATION PEST CONTROL-WW	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	88.49	.00	88.49
061855	1	001	12/22/2015	580 FAIRCHILD COMMUNICATIONS CLOTHING ALLOWANCE-WIEBOLD	96.50	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	96.50	.00	96.50
3806065	1	610	12/22/2015	595 HAWKINS WATER TREATMENT G LIME	384.90	610-816-6501	CHEMICALS
3809138RI	1	600	12/22/2015	CHLORINE	1539.35	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1924.25	.00	1924.25
3754	1	610	12/22/2015	619 FORD HALL COMPANY CLARIFIER BRUSHES	771.16	610-816-6350	REPAIRS
				** VENDOR TOTAL **	771.16	.00	771.16

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				720 HAWKEYE TRUCK EQUIPMENT			
119206	1	110	12/22/2015	REPAIR CYLINDERS-SNOW PLOWS	780.85	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	780.85	.00	780.85
				752 EDWARD HIGGINS			
122215000	1	001	12/22/2015	REIMBURSEMENT-MILEAGE	14.56	001-170-6240	TRAVEL/CONFERENCE EXPENSE
7906AIN634	1	001	12/22/2015	REIMBURSEMENT-PHONE CASE	59.99	001-170-6373	TELEPHONE
				** VENDOR TOTAL **	74.55	.00	74.55
				798 HYVEE FOOD STORE			
2132137124	1	730	12/22/2015	FRC LANDSCAPING MATERIALS	47.21	730-899-6599	SUPPLIES
572821925	1	001	12/22/2015	RENTAL CODE WRKSP	53.44	001-620-6230	TRAINING/GOAL SETTING
				** VENDOR TOTAL **	100.65	.00	100.65
				833 IA PRISON INDUSTRIES			
938176	1	110	12/22/2015	SIGNS	189.20	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	189.20	.00	189.20
				848 IA DEPT OF TRANSPORTATION			
30144	1	346	12/22/2015	APPROPRIATION REPAYMENT	364255.20	346-750-6761	FED APPROPRIATION REPAYMENT
				** VENDOR TOTAL **	364255.20	.00	364255.20
				905 IA POLICE CHIEFS ASSOC			
2095	1	001	12/22/2015	DUES-SKARE	75.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	75.00	.00	75.00
				1022 KEYSTONE LABORATORIES INC			
1Y10432	1	610	12/22/2015	LAB TESTS	431.00	610-816-6490	LAB TESTS
1Y10468	1	610	12/22/2015	LAB TESTS	219.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	650.60	.00	650.60
				1024 KIMBALL MIDWEST			
4602286	1	110	12/22/2015	SHOP SUPPLIES	136.41	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	136.41	.00	136.41
				1047 KRIZ-DAVIS COMPANY			
S101226550	1	121	12/22/2015	LED LIGHTS	298.00	121-150-6504	FIRE/MISC
S101227192	1	110	12/22/2015	PARTS-CHRISTMAS DECORATIONS	263.13	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	561.13	.00	561.13

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1057 KWBG							
15100251	1	001	12/22/2015	ADV CONTRACT-NOVEMBER	167.47	001-620-6414	PUBLICATIONS
15100251	2	110	12/22/2015	ADV CONTRACT-NOVEMBER	167.48	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	334.95	.00	334.95
15110128							
15110128	1	001	12/22/2015	ADV CONTRACT-DECEMBER	167.48	001-620-6414	PUBLICATIONS
15110128	2	110	12/22/2015	ADV CONTRACT-DECEMBER	167.47	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	334.95	.00	334.95
				** VENDOR TOTAL **	669.90	.00	669.90
1167 MARTIN MARIETTA MATERIALS							
16648847	1	110	12/22/2015	ALEY/GRAVEL ROAD MATERIAL	519.97	110-210-6507	GRAVEL
				** VENDOR TOTAL **	519.97	.00	519.97
1168 MARTIN OIL							
49136	1	110	12/22/2015	GAS/DIESEL	2282.08	110-210-6331	GAS & OIL
49136	2	600	12/22/2015	GAS/DIESEL	56.41	600-812-6331	GAS & OIL
49136	3	001	12/22/2015	GAS/DIESEL	110.70	001-430-6331	GAS & OIL
49136	4	001	12/22/2015	GAS/DIESEL	414.72	001-150-6331	GAS & OIL
				** TOTAL **	2863.91	.00	2863.91
49282	1	610	12/22/2015	GENERATOR FUEL	328.24	610-816-6331	GAS/OIL
				** VENDOR TOTAL **	3192.15	.00	3192.15
1209 PHYSIO-CONTROL INC							
116059184	1	001	12/22/2015	AED BATTERY	253.10	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	253.10	.00	253.10
1271 MICHAEL TODD & COMPANY							
149609	1	110	12/22/2015	CUTTING BITS FOR PLOWS	1320.53	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	1320.53	.00	1320.53
1278 MOELLER ELECTRIC							
781	1	610	12/22/2015	WIRING-NEW LAB EQUIPMENT	120.70	610-816-6505	EQUIPMENT
782	1	610	12/22/2015	REPAIR OUTSIDE LGHTS-WATERPL	469.75	610-816-6350	REPAIRS
				** VENDOR TOTAL **	590.45	.00	590.45
1379 PAT CLEMONS CHEVROLET							
335065	1	110	12/22/2015	PUMP-RED CHEVY	193.15	110-210-6350	REPAIRS-EQUIP/MECHANIC
335065CM	1	110	12/22/2015	CORE CREDIT	20.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	173.15	.00	173.15

1392 PEOPLES CLOTHING STORE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1392 PEOPLES CLOTHING STORE							
122215000	1	610	12/22/2015	CLOTHING ALLOWANCE	76.00	610-817-6599	SUPPLIES
** VENDOR TOTAL **					76.00	.00	76.00
1404 HOUSTON & SEEMAN P C							
122215000	1	001	12/22/2015	FY15 AUDIT	4500.00	001-620-6401	AUDIT/CITY BUDGET
122215000	2	600	12/22/2015	FY15 AUDIT	4500.00	600-810-6401	AUDIT
122215000	3	610	12/22/2015	FY15 AUDIT	4500.00	610-815-6401	AUDIT
122215000	4	110	12/22/2015	FY15 AUDIT	4500.00	110-211-6401	AUDIT
** TOTAL **					18000.00	.00	18000.00
** VENDOR TOTAL **					18000.00	.00	18000.00
1438 PRESENTA PLAQUE CORP							
18883	1	001	12/22/2015	BLACK PLAQUES QTY 13	32.64	001-620-6506	SUPPLIES/OFFICE
18883	2	600	12/22/2015	BLACK PLAQUES QTY 13	32.64	600-810-6506	SUPPLIES/OFFICE
18883	3	610	12/22/2015	BLACK PLAQUES QTY 13	32.64	610-815-6506	SUPPLIES/OFFICE
18883	4	110	12/22/2015	BLACK PLAQUES QTY 13	32.65	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					130.57	.00	130.57
** VENDOR TOTAL **					130.57	.00	130.57
1440 PRITCHARD BROS PLUMBING							
14207	1	001	12/22/2015	OFFICE AIR GRILL	8.32	001-150-6310	BUILDING MAINTENANCE
14468	1	730	12/22/2015	FRC REPAIR-STOOL	218.68	730-899-6399	FRC-REPAIRS
14583	1	001	12/22/2015	FURNACE GAS VALVE	136.30	001-150-6310	BUILDING MAINTENANCE
14623	1	001	12/22/2015	FD BAY FURNACE THERMOCOUPLE	16.00	001-150-6310	BUILDING MAINTENANCE
** VENDOR TOTAL **					379.30	.00	379.30
1454 CENTURYLINK							
122215000	1	001	12/22/2015	TELEPHONE-POLICE	74.00	001-110-6373	TELEPHONE
122215000	2	001	12/22/2015	TELEPHONE-SIRENS	216.75	001-620-6373	TELEPHONE
122215000	3	600	12/22/2015	TELEPHONE-SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
** TOTAL **					532.25	.00	532.25
122215001	1	001	12/22/2015	TELEPHONE-PD	49.94	001-110-6373	TELEPHONE
** VENDOR TOTAL **					582.19	.00	582.19
1484 REESE ELECTRIC							
192286	1	610	12/22/2015	CLARIFIER MOTOR REPAIR	198.70	610-816-6350	REPAIRS
** VENDOR TOTAL **					198.70	.00	198.70
1697 SUNSTROM MILLER PRESS							
5513	1	001	12/22/2015	INSPECTIONS STICKERS-QTY 500	44.10	001-170-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					44.10	.00	44.10

INVOICE	LN	OIST	DU	DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
					1822 VERIZON WIRELESS			
9756249968	1	001		12/22/2015	WIRELESS SERVICE	280.07	001-110-6373	TELEPHONE
9756301866	1	600		12/22/2015	INTERNET-WATER PLANT	40.05	600-811-6373	TELEPHONE
					** VENDOR TOTAL **	320.12	.00	320.12
					1847 TOM WALTERS COMPANY			
386776	1	110		12/22/2015	WASTE REMOVAL-SHED	60.00	110-210-6371	UTILITIES
					** VENDOR TOTAL **	60.00	.00	60.00
					1848 WALTERS SANITARY SERVICE			
58X36909	1	600		12/22/2015	WASTE REMOVAL-WATER PLANT	130.00	600-811-6372	LANDFILL/USERS FEES
58X36910	1	610		12/22/2015	WASTE REMOVAL-SEWER	193.50	610-816-6372	LANDFILL/USERS FEES
					** VENDOR TOTAL **	323.50	.00	323.50
					1922 ZEE MEDICAL SERVICE			
0158719012	1	001		12/22/2015	RESTOCK MEDS	131.85	001-650-6490	SERVICES/CITY HALL
					** VENDOR TOTAL **	131.85	.00	131.85
					1953 HULL PLUMBING & HEATING			
6503	1	121		12/22/2015	REPAIR-SINK & WATERLINE	597.59	121-150-6504	FIRE/MISC
					** VENDOR TOTAL **	597.59	.00	597.59
					2040 BOONE VISION CENTER			
124480	1	112		12/22/2015	WORK COMP-ZEHNER	91.00	112-930-6150	GROUP INSURANCE PAYMENTS
					** VENDOR TOTAL **	91.00	.00	91.00
					2068 NORTHERN TDOL & EQUIPMENT			
0791031779	1	110		12/22/2015	PARTS-FENCE TRAILER	49.92	110-210-6727	EQUIPMENT
					** VENDOR TOTAL **	49.92	.00	49.92
					2125 UNITED STATES POSTMASTER			
122215000	1	600		12/22/2015	PO BOX LEASE	612.00	600-810-6499	UB OUTSOURCING
122215000	2	610		12/22/2015	PO BOX LEASE	612.00	610-815-6499	UB OUTSOURCING
					** TOTAL **	1224.00	.00	1224.00
					** VENDOR TOTAL **	1224.00	.00	1224.00
					2129 TOTAL CHOICE SHIPPING			
72498	1	600		12/22/2015	POSTAGE-LAB TEST	12.13	600-811-6490	LAB ANALYSIS - STATE
72644	1	600		12/22/2015	SHIPPING-LAB TEST	26.61	600-811-6490	LAB ANALYSIS - STATE
72742	1	001		12/22/2015	POSTAGE-PD	24.31	001-110-6508	POSTAGE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2129 TOTAL CHOICE SHIPPING							
** VENDOR TOTAL **					63.05	.00	63.05
2468 CUTTING EDGE							
12630	1	001	12/22/2015	SERVICE AWARD-GILLESPIE	37.50	001-620-6506	SUPPLIES/OFFICE
12630	2	600	12/22/2015	SERVICE AWARD-GILLESPIE	37.50	600-810-6506	SUPPLIES/OFFICE
12630	3	610	12/22/2015	SERVICE AWARD-GILLESPIE	37.50	610-815-6506	SUPPLIES/OFFICE
12630	4	110	12/22/2015	SERVICE AWARD-GILLESPIE	37.50	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					150.00	.00	150.00
** VENDOR TOTAL **					150.00	.00	150.00
2643 SNYDER & ASSOCIATES INC							
122215000	1	373	12/22/2015	HWY 30 STUDY PMT 11	2204.92	373-750-6407	US HWY30 CORRIDOR STUDY
** VENDOR TOTAL **					2204.92	.00	2204.92
2740 HD SUPPLY WATERWORKS LTD							
E769978	1	600	12/22/2015	METERS	6786.00	600-812-6727	METERS
E770599	1	600	12/22/2015	MILES LEE PARK STOP BOX	127.05	600-812-6498	REPAIRS
E814726	1	610	12/22/2015	METERS	3350.00	610-817-6504	METERS
** VENDOR TOTAL **					10263.05	.00	10263.05
2855 FBG SERVICE CORP							
759743	1	001	12/22/2015	CLEANING SERVICE-CITY HALL	744.00	001-650-6409	CITY HALL CLEANING
** VENDOR TOTAL **					744.00	.00	744.00
2867 FOTH ENGINEERING ALLIANCE							
46376	1	378	12/22/2015	CRAWFORD STREET RECONSTRUCTI	13900.00	378-750-6407	CRAWFORD ST ENGINEERING
** VENDOR TOTAL **					13900.00	.00	13900.00
2975 PROBUILD NORTH LLC							
667881	1	610	12/22/2015	INTAKE-11TH/CRAWFORD	42.91	610-817-6497	CMOM
667896	1	110	12/22/2015	STREET REPAIR-11TH/CRAWFORD	41.32	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					84.23	.00	84.23
3069 HAMILTON REDI-MIX							
25231	1	110	12/22/2015	ROAD REPAIR-WATER MAIN BREAK	420.00	110-210-6399	REPAIRS-STREET
25255	1	110	12/22/2015	ROAD REPAIR-WATER MAIN BREAK	420.00	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					840.00	.00	840.00
3135 ALL SEASON CARE							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3135 ALL SEASON CARE			
11311533	1	730	12/22/2015	FRC SNOW REMOVAL	160.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	160.00	.00	160.00
				3235 FASTENAL COMPANY			
185030	1	110	12/22/2015	PARTS-SNOW PLOW	13.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	13.14	.00	13.14
				3312 AUGUST ENTERPRISES LLC			
2015-111	1	307	12/22/2015	DEMO-GARAGE 301 9TH	200.00	307-750-6750	DEMOLITION
2015-111	2	307	12/22/2015	DEMO-HOUSE 301 9TH	600.00	307-750-6750	DEMOLITION
2015-111	3	307	12/22/2015	DEMO-HOUSE 1028 LINN	600.00	307-750-6750	DEMOLITION
2015-111	4	307	12/22/2015	DEMO-HOUSE 1022 LINN	600.00	307-750-6750	DEMOLITION
				** TOTAL **	2000.00	.00	2000.00
				** VENDOR TOTAL **	2000.00	.00	2000.00
				3356 ACME TOOLS			
3833803	1	110	12/22/2015	SUPPLIES-SAW BLADES	179.97	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	179.97	.00	179.97
				3423 GRAYMONT CAPITAL INC			
64535RT	1	600	12/22/2015	LIME	3412.83	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3412.83	.00	3412.83
				3472 RESERVE ACCOUNT			
122215000	1	001	12/22/2015	POSTAGE REFILL	120.00	001-620-6508	POSTAGE
122215000	2	001	12/22/2015	POSTAGE REFILL	225.00	001-110-6508	POSTAGE
122215000	3	001	12/22/2015	POSTAGE REFILL	90.00	001-430-6508	POSTAGE
122215000	4	001	12/22/2015	POSTAGE REFILL	150.00	001-150-6508	POSTAGE
122215000	5	001	12/22/2015	POSTAGE REFILL	180.00	001-410-6508	POSTAGE
122215000	6	001	12/22/2015	POSTAGE REFILL	105.00	001-170-6508	POSTAGE
122215000	7	001	12/22/2015	POSTAGE REFILL	45.00	001-280-6508	POSTAGE
122215000	8	600	12/22/2015	POSTAGE REFILL	195.00	600-810-6508	POSTAGE
122215000	9	001	12/22/2015	POSTAGE REFILL	15.00	001-450-6508	POSTAGE
122215000	10	610	12/22/2015	POSTAGE REFILL	195.00	610-815-6508	POSTAGE
122215000	11	001	12/22/2015	POSTAGE REFILL	15.00	001-240-6508	POSTAGE
122215000	12	001	12/22/2015	POSTAGE REFILL	15.00	001-435-6508	POSTAGE
122215000	13	110	12/22/2015	POSTAGE REFILL	150.00	110-211-6508	POSTAGE
				** TOTAL **	1500.00	.00	1500.00
				** VENDOR TOTAL **	1500.00	.00	1500.00
				3488 BEN KAUTZA			
12221500	1	001	12/22/2015	EMT BOOKS REIMBURSEMENT	254.14	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	254.14	.00	254.14
				3495 KRISS PREMIUM PRODUCTS			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3495 KRISS PREMIUM PRODUCTS							
142843	1	001	12/22/2015	BOILER TEST-CITY HALL	100.00	001-650-6490	SERVICES/CITY HALL
** VENDOR TOTAL **					100.00	.00	100.00
3506 CDS GLOBAL							
1511d0130	1	600	12/22/2015	MONTHLY PROCESSING	794.89	600-810-6499	UB OUTSOURCING
1511d0130	2	610	12/22/2015	MONTHLY PROCESSING	794.90	610-815-6499	UB OUTSOURCING
1511d0130	3	001	12/22/2015	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1511d0130	4	110	12/22/2015	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					1829.79	.00	1829.79
3651 WSI							
1511d0130A	1	600	12/22/2015	POSTAGE	1078.61	600-810-6499	UB OUTSOURCING
1511d0130A	2	610	12/22/2015	POSTAGE	1078.61	610-815-6499	UB OUTSOURCING
** TOTAL **					2157.22	.00	2157.22
** VENDOR TOTAL **					3987.01	.00	3987.01
3651 WSI							
20151704	1	600	12/22/2015	UB APP HOSTING FEE	261.00	600-810-6419	COMPUTER UPDATE
20151704	2	610	12/22/2015	UB APP HOSTING FEE	261.00	610-815-6419	COMPUTER UPDATE
** TOTAL **					522.00	.00	522.00
** VENDOR TOTAL **					522.00	.00	522.00
3658 INFOMAX OFFICE SYSTEMS							
17945902	1	001	12/22/2015	CITY HALL PRINTING CONTRACT	33.73	001-170-6506	SUPPLIES/OFFICE
17945902	2	001	12/22/2015	CITY HALL PRINTING CONTRACT	54.55	001-620-6599	MISC/MAINTENANCE AGREMNT
17945902	3	600	12/22/2015	CITY HALL PRINTING CONTRACT	240.23	600-810-6506	SUPPLIES/OFFICE
17945902	4	610	12/22/2015	CITY HALL PRINTING CONTRACT	240.23	610-815-6506	SUPPLIES/OFFICE
17945902	5	110	12/22/2015	CITY HALL PRINTING CONTRACT	54.74	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					623.48	.00	623.48
** VENDOR TOTAL **					623.48	.00	623.48
3668 EMPIRE CONCRETE							
637848	1	110	12/22/2015	ADA RAMPS	3020.00	110-210-6490	ADA SIDEWALK/RESIDENTIAL
** VENDOR TOTAL **					3020.00	.00	3020.00
3693 NETWORKFLEET INC							
323976	1	110	12/22/2015	GPS TRACKING	242.45	110-210-6371	UTILITIES
** VENDOR TOTAL **					242.45	.00	242.45
3705 MEDTRAK SERVICES							
192044	1	112	12/22/2015	411 PRESCRIPTIONS	1381.16	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					1381.16	.00	1381.16
3709 CENTRAL IA IMPACT							
122215000	1	001	12/22/2015	CLOTHING ALLOWANCE-LYNCH	6.92	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3709 CENTRAL IA IMPACT							
** VENDOR TOTAL **					6.92	.00	6.92
3710 VISIONBANK OF IOWA							
122215000	1	001	12/22/2015	NOTARY STAMP-ELMQUIST	18.43	001-620-6506	SUPPLIES/OFFICE
122215000	2	600	12/22/2015	NOTARY STAMP-CLAYTON	18.43	600-810-6506	SUPPLIES/OFFICE
122215000	3	610	12/22/2015	NOTARY STAMP-VOTE	18.44	610-815-6506	SUPPLIES/OFFICE
122215000	4	110	12/22/2015	NOTARY STAMP-HELLER	18.45	110-211-6506	SUPPLIES/OFFICE
122215000	5	610	12/22/2015	CONFERENCE MEAL-QTY 2	23.73	610-817-6240	TRAVEL/CONFERENCE EXPENSE
122215000	6	610	12/22/2015	CONFERENCE HOTEL	91.84	610-817-6240	TRAVEL/CONFERENCE EXPENSE
** TOTAL **					189.32	.00	189.32
122215001	1	170	12/22/2015	PARK GOAL SETTING MEETING	42.77	170-430-6599	PARK TRUST FUND
122215001	2	001	12/22/2015	BUDGET WORKSHOP QTY 2	28.91	001-620-6240	TRAVEL/CONFERENCE EXPENSE
122215001	3	001	12/22/2015	MEETING-NELSEN	13.36	001-620-6240	TRAVEL/CONFERENCE EXPENSE
** TOTAL **					85.04	.00	85.04
122215002	1	001	12/22/2015	ACTIVE SHOOTERS TRAINING QTY	19.35	001-110-6240	TRAVEL/CONF/TRAINING EXP
122215002	2	001	12/22/2015	ACTIVE SHOOTERS TRAINING QTY	19.77	001-110-6240	TRAVEL/CONF/TRAINING EXP
122215002	3	001	12/22/2015	ACTIVE SHOOTERS TRAINING QTY	50.67	001-110-6240	TRAVEL/CONF/TRAINING EXP
122215002	4	001	12/22/2015	ACTIVE SHOOTERS TRAINING QTY	102.99	001-110-6240	TRAVEL/CONF/TRAINING EXP
122215002	5	001	12/22/2015	ACTIVE SHOOTERS TRAINING QTY	102.99	001-110-6240	TRAVEL/CONF/TRAINING EXP
** TOTAL **					295.77	.00	295.77
** VENDOR TOTAL **					570.13	.00	570.13
3720 PREMIER COPIERS PRINTERS							
1412913	1	110	12/22/2015	PRINTER CONTRACT-PW	39.75	110-210-6499	MISC CONTRACT WORK
** VENDOR TOTAL **					39.75	.00	39.75
3741 CRESTVIEW MOBILE HOME PRK							
1001	1	110	12/22/2015	TRAILER FRAME	250.00	110-210-6727	EQUIPMENT
** VENDOR TOTAL **					250.00	.00	250.00
3742 ANDREW GODZICKI							
0001	1	121	12/22/2015	INSTALL PD CAR COMPUTERS QTY	1125.00	121-110-6504	POLICE/MISC
** VENDOR TOTAL **					1125.00	.00	1125.00
3743 UTILITY SERVICE CO INC							
383768	1	371	12/22/2015	CLINTON ST TOWER REPAIRS	18065.00	371-750-6780	WATER TOWER REPAIRS/PAINTING
** VENDOR TOTAL **					18065.00	.00	18065.00
3744 STRATEGIC INSIGHTS, INC.							
15PLANIT20	1	001	12/22/2015	PLAN-IT SOFTWARE LICENSE	168.75	001-620-6419	COMPUTER UPDATE/TRAINING
15PLANIT20	2	600	12/22/2015	PLAN-IT SOFTWARE LICENSE	168.75	600-810-6419	COMPUTER UPDATE
15PLANIT20	3	610	12/22/2015	PLAN-IT SOFTWARE LICENSE	168.75	610-815-6419	COMPUTER UPDATE
15PLANIT20	4	110	12/22/2015	PLAN-IT SOFTWARE LICENSE	168.75	110-211-6599	COMPUTER UPDATES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3744 STRATEGIC INSIGHTS, INC.			
				** TOTAL **	675.00	.00	675.00
				** VENDOR TOTAL **	675.00	.00	675.00
				3745 LANE TRAILER MANUFACTURIN			
5340	1	110	12/22/2015	PARTS-FENCE TRAILER	122.14	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	122.14	.00	122.14
				2126 WELLS FARGO HOME MORTGAGE			
122215	1	600	12/22/2015	UB OVERPAYMENT 1224 BOONE ST	27.47	600-810-6599	MISCELLANEOUS
122215	2	610	12/22/2015	UB OVERPAYMENT 1224 BOONE ST	27.48	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	54.95	.00	54.95
				** VENDOR TOTAL **	54.95	.00	54.95
				2127 TREASURER STATE OF IA			
C5DCB0D1D4	1	6001	12/22/2015	TREASURE HUNT	237.61	600-810-6490	WATER DEPOSIT REFUNDS
C5DCB0D1D4	2	001	12/22/2015	TREASURE HUNT	60.00	001-435-6599	SUPPLIES
				** TOTAL **	297.61	.00	297.61
				** VENDOR TOTAL **	297.61	.00	297.61
				2128 DOROTHY CLIFTON			
122215000	1	110	12/22/2015	MAILBOX CLAIM	25.00	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	25.00	.00	25.00
				2129 AMERICAN PUBLIC WORKS ASS			
122215000	1	110	12/22/2015	MEMBERSHIP DUES-ROUSE	184.00	110-211-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	184.00	.00	184.00
				** GRAND TOTAL **	520768.57	.00	520768.57

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Payroll - AFLAC	AMERICAN FAMILY		15.75	187044	12/15/15
Park - ALLIANT ENERGY	UTILITIES-ANDERSON	1,258.24		187059	12/15/15
ALLIANT ENERGY	UTILITIES-424 SNEDDEN	432.60		187135	12/16/15
Airport - ALLIANT ENERGY	UTILITIES-AIRPORT LIGHTS	33.67		187135	12/16/15
ALLIANT ENERGY	UTILITIES-RR1 AIRPORT	134.25		187135	12/16/15
ALLIANT ENERGY	UTILITIES-424 SNEDDEN HOUSE	63.85	1,922.61	187135	12/16/15
Payroll - ALLSTATE BENEFIT GROUP	ALLSTATE	214.10		187057	12/15/15
ALLSTATE BENEFIT GROUP	ALLSTATE	214.10		187060	12/15/15
ALLSTATE BENEFIT GROUP	ALLSTATE	214.10	642.30	187060	12/15/15
Park - BOONE FITNESS LLC	ANYTIME FITNESS		32.09	187054	12/15/15
Arnold Motor Supply	OIL/FILTER-2013 SILVERADO	33.90		187061	12/15/15
Arnold Motor Supply	OIL/FILTER-03 F450	33.80	67.70	187061	12/15/15
Airport - BOLTON & MENK INC	APRON IV ENGINEERING		340.00	187136	12/16/15
Park - BOONE ACE HARDWARE	BATTERY	4.49		187062	12/15/15
BOONE ACE HARDWARE	HARD RAKE	11.99	16.48	187062	12/15/15
Payroll - BOONE BANK & TRUST PAYROL	HSA FAMILY		962.50	187053	12/15/15
Park - BOONE HARDWARE	DEAD BOLT		21.98	187063	12/15/15
Payroll - BRENT SHAW	CELL PHONE REIMB		19.00	187064	12/15/15
BRIAN ANDERSON	CELL PHONE REIMBURSEMENT		19.00	187065	12/15/15
Payroll - COLLECTION SERVICES CNTR	CHILD SUPPORT		1,492.18	187046	12/15/15
Airport - CONNIE YOUNGER	FBO PAYMENT-DECEMBER 2015	2,550.00		187137	12/16/15
CONNIE YOUNGER	TREE REMOVAL-AIRPORT	30.00		187137	12/16/15
CONNIE YOUNGER	PHONE REIMBURSEMENT	60.76	2,640.76	187137	12/16/15
Park - DICK'S FIRE EX	ANNUAL INSPECTION/MAINTENANCE		289.50	187066	12/15/15
Payroll - EDWARD JONES	EDWARD JONES		100.00	187051	12/15/15
Airport - MIKE FARLEY WHOLESALE TIRE CO	TIRES QTY 2		158.00	187138	12/16/15
Park - FISCHER BROS LLC	WATERSLIDE EQUIP-INSPECTION RPT		250.00	187067	12/15/15
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		639.48	187139	12/16/15
Payroll - ICMA RETIREMENT TRUST 457	DEFER COMP ICMA		859.49	187047	12/15/15
IPERS	IPERS		13,254.72	187048	12/15/15
Park - ISA	MEMBERSHIP/DUES		160.00	187068	12/15/15
Payroll - KIM MEEK	CITY LOGO QTY 2		35.00	187069	12/15/15
KYLE KILSTROM	CELL PHONE REIMB		19.00	187070	12/15/15
Airport - MCCLLOUD PLUMBING SERVICES	REPAIR-FURNACE		95.96	187140	12/16/15
Payroll - MEMBERS 1ST COMM CREDIT UNION	POLICE ASSN DUE		270.00	187050	12/15/15
Park - MOELLER ELECTRIC	REPAIR-ANDERSON PARK LGHTS		875.20	187071	12/15/15
Payroll - MUNICIPAL FIRE & POLICE	411		24,304.96	187049	12/15/15
MUTUAL OF OMAHA	VOL LIFE		265.93	187055	12/15/15
Park - OUTDOOR RECREATION PRODUCTS	REPAIRS-PARK STRUCTURE	22.00		187072	12/15/15
OUTDOOR RECREATION PRODUCTS	REPAIRS-PARK STRUCTURE	23.00	45.00	187072	12/15/15
Payroll - PEOPLES CLOTHING STORE	CLOTHING ALLOWANCE		220.00	187073	12/15/15
Pershing LLC	PERSHING		100.00	187052	12/15/15
Payroll - PORTABLE PRO	SERVICES		150.00	187074	12/15/15
PROBUILD NORTH LLC	SHOP SUPPLIES	24.50		187075	12/15/15
PROBUILD NORTH LLC	CREDIT-SHOP SUPPLIES	24.50		187075	12/15/15
PROBUILD NORTH LLC	SHOP SUPPLIES	14.72		187075	12/15/15
PROBUILD NORTH LLC	SHOP SUPPLIES	45.98	60.70	187075	12/15/15
Payroll - RAMAKER & ASSOCIATES INC	CIMS-ANNUAL SUPPORT		259.00	187076	12/15/15
ROB GORSHE	CHRISTMAS WRETHS-QTY 10		150.00	187077	12/15/15
SHERRILL INC	TREE REMOVER EQUIPMENT		246.81	187078	12/15/15
Payroll - STATE OF IOWA	STATE TAX		6,636.00	2064012	12/15/15

Paid Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Airport-TOMS SNOW REMOVAL	SNOW REMOVAL-AIRPORT		1,608.00	187141	12/16/15
TRANSAMERICA	TRANSAMERICA		50.00	187056	12/15/15
Payroll-VISION BANK	FIRE UNION DUES		268.85	187045	12/15/15
VISION BANK	FED/FICA TAX		33,798.78	2064011	12/15/15
Park-WALTERS SANITARY SERVICE INC	WASTE REMOVAL-MCHOSE	197.12		187079	12/15/15
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-LITTLE LEAGUE	434.24	631.36	187079	12/15/15
**** PAID	TOTAL ****		93,994.09		
*****	REPORT TOTAL *****		93,994.09		

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
101270012	JOCELYN HUDSON	187080	12/16/15	WA		3/04/15	107.95	C
101520007	STARLA & MENVIL HITES	187081	12/16/15	WA		10/04/10	75.00	C
102270006	SAMANTHA REINSCH	187082	12/16/15	WA		1/14/13	125.00	C
102300002	JONATHAN D GRIFFIN	187083	12/16/15	WA		7/30/13	125.00	C
102930005	AMANDA M NICHOLS	187084	12/16/15	WA		9/27/12	125.00	C
103100005	LUKE STUKENHOLTZ	187085	12/16/15	WA		12/20/12	125.00	C
104160008	DENNIS MILLER	187086	12/16/15	WA		5/09/08	75.00	C
106380003	CORY J ROSE	187087	12/16/15	WA		4/17/13	125.00	C
108220000	CINDY GABBERT	187088	12/16/15	WA		10/22/14	88.90	C
113200003	BRIAN ASPENGREN	187089	12/16/15	WA		6/26/13	125.00	C
114090003	TAYLOR ALEXANDER	187090	12/16/15	WA		5/06/14	125.00	C
115160003	GERALD CARLSON	187091	12/16/15	WA		5/27/14	125.00	C
122459002	MIDWEST DENTAL	187092	12/16/15	WA		2/03/10	200.00	C
122520103	BOONE FAMILY DENTISTRY PLLC	187093	12/16/15	WA		3/31/14	125.00	C
123200001	JEANNE ELLIOTT	187094	12/16/15	WA		12/02/04	75.00	C
123240004	INDALECIO & SARA FUENTES	187095	12/16/15	WA		6/04/10	75.00	C
123280002	CLAUDIA FRAZIER	187096	12/16/15	WA		6/27/13	125.00	C
200780006	AL & DEB HARRIS	187097	12/16/15	WA		5/28/13	125.00	C
201000007	DALE NEREM	187098	12/16/15	WA		10/01/01	75.00	C
201480010	KATLEY J REETZ	187099	12/16/15	WA		4/29/14	12.49	C
203570008	GENEVIEVE HERRINGTON	187100	12/16/15	WA		8/23/13	125.00	C
204240005	BRAD BURKHART	187101	12/16/15	WA		5/28/14	125.00	C
206110006	SARAH DUFFEL	187102	12/16/15	WA		7/03/12	75.00	C
207390012	RACHEL L GUSMAN	187103	12/16/15	WA		4/23/15	64.12	C
208100007	BRIANA MACDOUGALL	187104	12/16/15	WA		7/22/09	54.20	C

UB Deposit Refonds

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
208380001	CAROL YOUNG	187105	12/16/15	WA		4/29/03	75.00	C
213080009	MOLLY BECKMANN	187106	12/16/15	WA		8/27/14	88.49	C
213090010	JEAN IBEN	187107	12/16/15	WA		6/01/12	75.00	C
214480007	ROBIN BROWN	187108	12/16/15	WA		6/17/02	75.00	C
214790002	CADEN DUNCAN	187109	12/16/15	WA		1/30/13	125.00	C
216170009	CODY CUE	187110	12/16/15	WA		8/01/13	125.00	C
217100006	JUDY FORNEY	187111	12/16/15	WA		9/07/11	75.00	C
220040005	JAMES FANGMANN	187112	12/16/15	WA		3/13/14	108.45	C
222581507	ANNETTE COIL	187113	12/16/15	WA		5/23/12	75.00	C
224100210	JEAN A DORAN	187114	12/16/15	WA		12/10/10	75.00	C
224110208	CHARLES SAUER	187115	12/16/15	WA		3/28/12	75.00	C
300130007	DANIEL & RUTH BURLEY	187116	12/16/15	WA		7/16/09	75.00	C
302480003	MYSTIQUE MAINES	187117	12/16/15	WA		5/04/11	75.00	C
302880002	NICHOLE MILLS	187118	12/16/15	WA		5/05/14	125.00	C
303990003	MICHAEL METCALF	187119	12/16/15	WA		8/16/12	75.00	C
304640004	F ROBINETTE DEREUS	187120	12/16/15	WA		4/16/12	75.00	C
306230012	ROGER E ERICKSON	187121	12/16/15	WA		3/12/09	75.00	C
307000004	ROB POLSON	187122	12/16/15	WA		9/19/14	70.39	C
308670008	STEVE LEICHLITER	187123	12/16/15	WA		11/15/11	75.00	C
309280002	SISTER ROSE HACKER	187124	12/16/15	WA		10/05/11	75.00	C
309580012	MARCIA MAYSE	187125	12/16/15	WA		5/01/13	82.58	C
313200010	WILLIAM SUDDERBERG	187126	12/16/15	WA		3/06/09	75.00	C
314130003	PAUL DRAGOO	187127	12/16/15	WA		9/17/97	40.00	C
314390011	MICHAEL PROCHNOW	187128	12/16/15	WA		7/06/12	75.00	C
314460003	JANE PEOPLES	187129	12/16/15	WA		5/09/07	75.00	C

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
316070005	AMY DORMAN	187130	12/16/15	WA		2/18/14	125.00	C
316230003	STEVEN MORCK	187131	12/16/15	WA		5/10/13	125.00	C
316920017	MISTY D PICKENS	187132	12/16/15	WA		11/02/15	60.01	C
340151304	JONATHAN WESTERING	187133	12/16/15	WA		6/23/10	75.00	C
340151807	LUELLA MILLER	187134	12/16/15	WA		8/07/13	125.00	C
					RPT TOTAL		5152.58	

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2376

A RESOLUTION DIRECTING ALLIANT ENERGY TO PLACE NEW STREET LIGHTING INTO THE STREET LIGHTING SYSTEM

WHEREAS, The City of Boone has identified that certain areas in Boone are appropriate for new street lighting, and;

WHEREAS, Alliant Energy has supplied a quote for the installation of a street light at the driveway of 800 Cpl. Roger Snedden Dr. in the amount of a monthly tariff of \$15.84 on the 7th of December, 2015.

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

SECTION ONE: That the City of Boone authorizes Alliant Energy Inc. to make changes to the existing street lighting system at the locations noted hereinabove and according to the terms expressed in the existing street light contract.

PASSED THIS 21st day of December, 2015.

AYES (A), NAYES (N), ABSENT (X), ABSTAIN (/):

Shari Gillespie

C. Scott Porter

Nick Mallas

Steven Ray

Gary Nystrom

Greg Pıklapp

Kevin Hicks

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2378

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF BOONE AND FOTH INFRASTRUCTURE AND ENVIRONMENTAL, LLC.

WHEREAS, the City of Boone desires to retain the services of Foth Infrastructure and Environmental, LLC for engineering services pertaining to Benton Street Reconstruction; and

WHEREAS, within the Scope of Services Foth will provide detailed work, services, materials, equipment and supplies necessary to complete analysis and design of the Benton Street Project as it is outline within the Agreement; and

WHEREAS, the City agrees to pay for services in the amount of \$97,100; and

WHEREAS, this agreement shall go into effect as of December 21, 2015.

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

That said agreement has been placed on file with the City of Boone, Iowa, and the same is hereby approved.

PASSED THIS 21st day of December, 2015.

AYES (A), NAYES (N), ABSENT (X), ABSTAIN (/):

Shari Gillespie
Steven Ray
Kevin Hicks

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Scott Porter
Gary Nystrom

<input type="checkbox"/>
<input type="checkbox"/>

Nick Mallas
Greg Piklapp

<input type="checkbox"/>
<input type="checkbox"/>

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

Return Document To: Jim P. Robbins 1001 W. Mamie Eisenhower, Boone, IA 50036

Prepared by: Jim P. Robbins, 1001 W. Mamie Eisenhower, Boone, IA 50036, (515) 432-7114

ORDINANCE NO. 2224

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOONE,
IOWA:

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations as it pertains to the No Parking Zones and Parking limited to Twenty-Four Hours.

Section 2. Chapter 69, Section 69.08 (56), is hereby amended by deleting the current section and replacing it as follows:

69.08(56) On the west side of Cedar Street from Fifth Street to Sixth Street.

Section 3. Chapter 69, Section 69.08 is hereby amended by deleting the following paragraphs:

a. Paragraph 57

b. Paragraph 58

Section 4. Chapter 69, Section 69.13 (X) is hereby amended by deleting the current section and replacing it as follows:

69.13 (X) Fifth Street from Marshall Street to Delaware Street.

Section 5. Chapter 69, Section 69.13 (HH) is hereby amended by deleting the current section and replacing it as follows:

69.13 (HH) Sixth Street from Linn Street to Delaware Street.

Section 6. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 7. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 8. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2016.

John Slight – Mayor

Attest:

I, Luke Nelson, City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Ordinance is a true copy as shown by the records of the City of Boone, Iowa.

Luke Nelson – City Administrator