

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: July 18, 2016

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. Set a Public Hearing for August 1, 2016 at 7:00 PM to Consider the Neighborhood Stabilization Program.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Peklapp, Chm.
 1. Fair Board Request for Funding. (Peklapp)
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. 1708 Hawkeye Drive Rezone Request C-1 to C-2. (Higgins)
 2. 1004 Story St. Boone Chamber Storage Building Site Plan. (Higgins)
 3. 1003 Story St. Bowers RV Storage Building Site Plan. (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
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Police Dept Report.
 2. Discuss Boone Area Humane Society Contract for Services.
 - a. 2429 – A Resolution Authorizing the Execution of an Agreement for Animal Control.
 - 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 – Colorado Grill
- c. Renewal – Toby K’s Hideaway
- d. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1. 2426 – Approving Salary Adjustment for the Police Administrative Assistant/Janitor.
- 2. 2427 – Resolution of Support of Home Base Iowa – Approved Incentives.
- 3. 2428 - Authorizing Mayor Slight to Enter into a Real Estate Contract with BSCG, LLC Bowers.
- 4. 2430 – Authorizing the Change of Signers.
- 5. 2431 – Authorizing Mayor Slight to Enter into an Agreement with Matthew Johnson.

E. BOARD AND COMMISSION APPOINTMENTS

- 1. Joe Pundzak – Airport Commission Filling Robert Booth’s Term Expiring 4/1/2017.

F. OTHER

7. ORDINANCES

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

A. Review Memorandum of Understanding of Boone County Trails Initiative. (Piklapp)

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. CLOSED SESSION 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

12. MOTION TO ADJOURN

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 11, 2016

Request to rezone parcels of property in the 1700 Blk of Hawkeye Drive, from C-1 Special Commercial District to C-2 Limited Commercial District.

LEGAL DESCRIPTION: F.S.I. ADDITION, LOT 4, 5, & 6 OF PARCEL D OF LOT 2 SE SW

PROPERTY ADDRESS: 1708 HAWKEYE DRIVE

Code Section: §175.31

Staff Review distribution list:

Planning and Zoning Commission ▪ City Administrator ▪ City Engineer ▪ Emergency Services ▪ Building Official ▪ Public Works Director ▪ Economic Development

INTRODUCTION:

The following documents have been submitted to the City of Boone and are the basis for the review comments included in this report. Copies of any of these documents are available upon request and can be reviewed at the Building Official's office.

Exhibit A – City of Boone zoning map

Exhibit B – Petition to amend Zoning District boundaries

Exhibit C - C-2, Limited Commercial District standards

BACKGROUND:

The parcel(s) of property requesting rezoning are currently classified as a C-1, Special Commercial District. C-1 districts intended use is primarily, light commercial uses.

The request to rezone to a C-2 district would fit into the general zoning of the area and it would also meet the proposed use, which will be for multi-family housing. The use would be consistent and similar with other properties in the area.

The Planning & Zoning Commission reviewed the request, at their last regular scheduled meeting on 7/11/16.

ANALYSIS:

After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below). **Recommendations are made in Bold underline.**

The intended use of a C-1 district will not fit the proposed and intended use, for the new owner of the property. A proposed C-2 zoning classification will fit into the zoning classifications of adjoining properties, and a multi-family housing intended use, of properties nearby.

The Planning & Zoning Commission recommended approval of the rezoning request.

What recommendation will be given to the Boone City Council?

Staff recommend's approving the request to rezone the parcel(s) of property, from a C-1, Special Commercial District, to a C-2 Limited Commercial District.

ALL RECOMMENDATIONS AND CONDITIONS MUST BE PUT IN WRITING AND FORWARDED TO THE APPLICANT FOR FINAL CONSIDERATION.

Petition No. _____

Petitioner Information: (If multiple landowners are involved in this petition, attach a separate sheet with the following information)

Elm Street Properties, LLC	Brian Fritz, Member	(920)265-8150	(608)348-7755
<small>Last Name</small>	<small>First Name</small>	<small>Home Phone</small>	<small>Work Phone</small>
65 N. Elm St. PO Box 703	Platteville	WI	53818
<small>Mailing Address</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
<small>E911 Address (If there is none, leave blank)</small>	<small>E911 City</small>	<small>E911 State</small>	<small>E911 Zip</small>

General Property Location:

Quarter _____ Section _____ Township Name: Boone Parcel Identification No. 34-84-26 FSI Lot 4,5,6 of Parcel D of Lot 2 SESW

Current Land Use:

Agriculture-crop production Residential Vacant Other : _____
 Agriculture-pasture/livestock Farmstead Industrial Commercial

Current Zoning: C-1 Lot Area: _____
Proposed Zoning: RS-C-2 Proposed Use: Senior Multifamily Units

Statement of Justification: Attach a separate, legible and reproducible written narrative addressing each of the following:

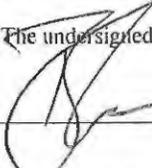
- Project Description:** Describe, in detail, the nature of the proposed project for which the rezoning is being requested.
- Conformance to Adopted Plan:** Demonstrate the conformance of the proposed zoning to the adopted City Comprehensive Plan and City Comprehensive Land Use Map.
- Conformance to District Intent:** Demonstrate the conformance of the proposed use and zoning to the Statement of Intent for the District, and conformance of the proposed project to the District requirements.
- Compatibility with Surrounding Area:** Demonstrate the compatibility of the proposed zoning and project with the character of the immediate vicinity and with the potential development and use of adjacent property.
- Environmental Protection:** Describe the suitabilities and limitation imposed by the site's natural resources for the proposed project and for potential development under the requested zoning classification. Describe measures to mitigate development impacts and/or protect environmental resources.
- Facilities and Services:** Describe the impacts of the proposed project on public/private facilities and services including, as appropriate, transportation, water, waste treatment and police or fire protection.

General Site Plan Required: A General Site Plan, which identifies all proposed lots and access drawn to scale must be attached and made part of this petition. The Site Plan shall clearly show the property under consideration and shall show all properties within 250-feet of the property under consideration. The property boundaries and property legal description shall be based on actual survey or legal description of record.

Surrounding Owners: Attach a list of names and addresses of all property owners of record within 250-feet of the property under consideration. *Key the names to properties on the General Site Plan.*

Required Fee: This petition shall be accompanied by a non-refundable Rezoning Fee of four hundred dollars (\$400), payable to City of Boone.

The undersigned Petitioner certifies under oath that the foregoing information is true and correct*.

	<u>5/23/16</u>	_____	_____
<small>Owner</small>	<small>Date</small>	<small>Agent</small>	<small>Date</small>

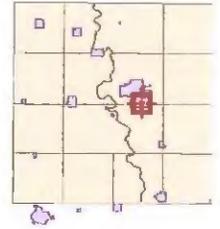
*An original signed letter of acknowledgment must be included for each property owner within the area proposed for amendment.

For Office Use Only

Recommendation by the P&Z Commission	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Deny	Date: <u>7-11-16</u> <u>Waltman</u>
Action on Petition by the City Council	<input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date: _____ <u>Chairman</u>
Date Petition Received:	_____	<u>Mayor</u>
Ordinance Number if Approved:	_____	
Receipt No.: <u>CA# 2007</u>	(\$400 Rezoning Fee)	



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

Date created: 7/13/2016

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 18, 2016

Site plan for Chamber of Commerce, 1004 Story St.

LEGAL DESCRIPTION: N 35' of W 110' of L 6 & S 5' of W 110' of Lot 7 Block 52 SW SE.

Location Summary: 1004 Story Street.

City Code Reference: §175.17, §175.27, §175.28 and SUDAS

Staff Review distribution list:

Planning and Zoning Commission ▪ City Administrator ▪ City Engineer ▪ Emergency Services ▪ Building Official ▪ Public Works Director ▪ Economic Development

INTRODUCTION:

The following documents have been submitted to the City of Boone and are the basis for the review comments included in this report. Copies of any of these documents are available upon request and can be reviewed at the Building Official's office.

Exhibit A – Sketch and Building plan

BACKGROUND:

The structure at 1004 Story Street was condemned and demolished by the City of Boone. As a part of the demolition process, the City of Boone acquired the property at 1004 Story Street.

The Boone County Chamber of Commerce has proposed that the City of Boone, gift the property to the Chamber, in exchange for constructing a storage building on the property

The Boone County Chamber of Commerce has submitted plans for a 1,800 SF equipment and storage, metal framed post building. The building will be used for storage of booths and materials for the Pufferbilly Days celebrations.

The Chamber is requesting a waiver on the 30% brick facing requirement and on the storm water detention requirement.

The Planning & Zoning Commission reviewed the request, at their last regular scheduled meeting on 7/11/16.

ANALYSIS:

After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below). **Recommendations are made in Bold Underline.**

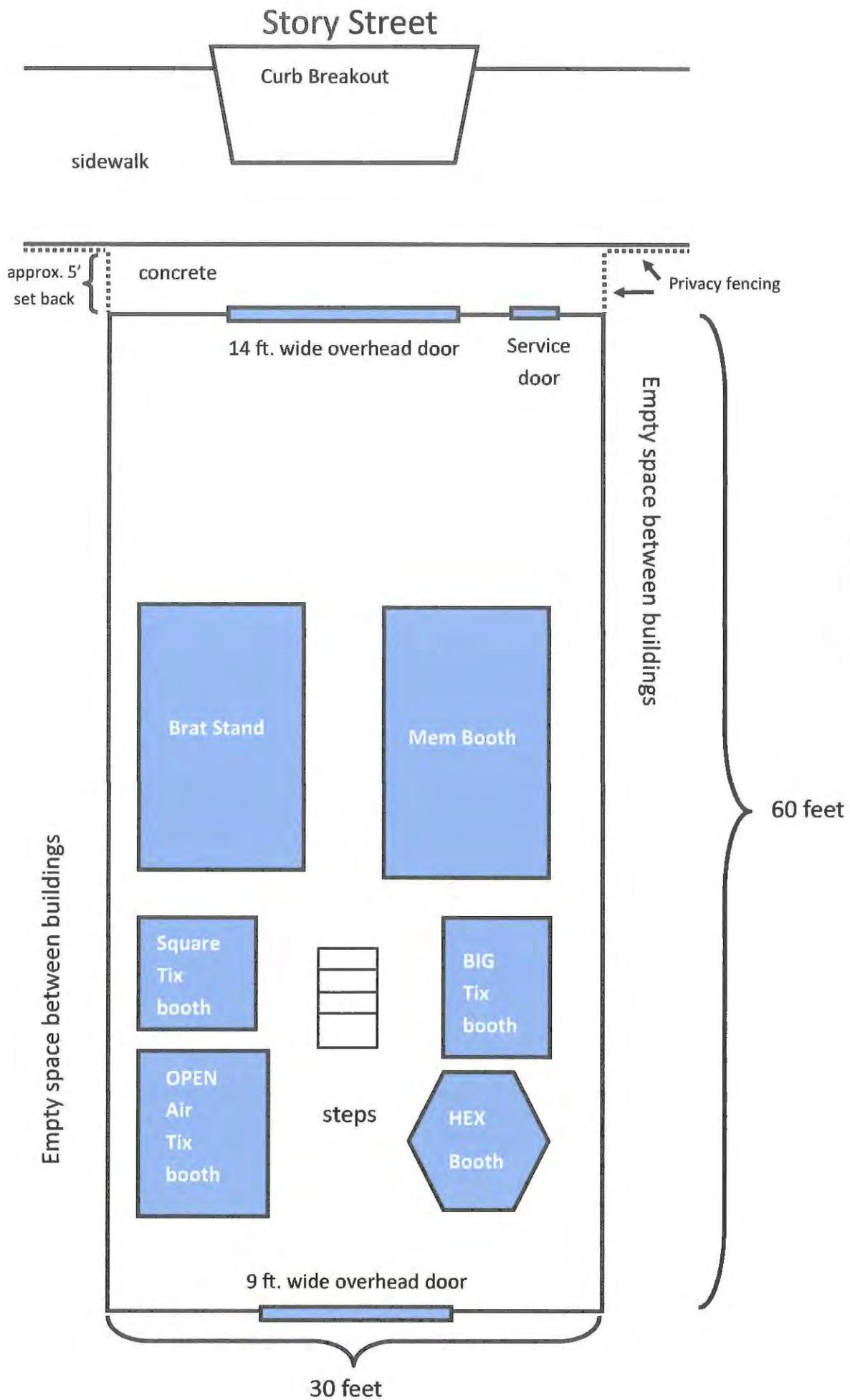
The City Engineer states that the storm water waiver shall be granted, as the municipal code calls for storm water improvements on developments with 2 acres or more of development area, or a 50% increase in impervious area created from the development. The Chamber's project will be below both of the required thresholds for storm water detention requirements.

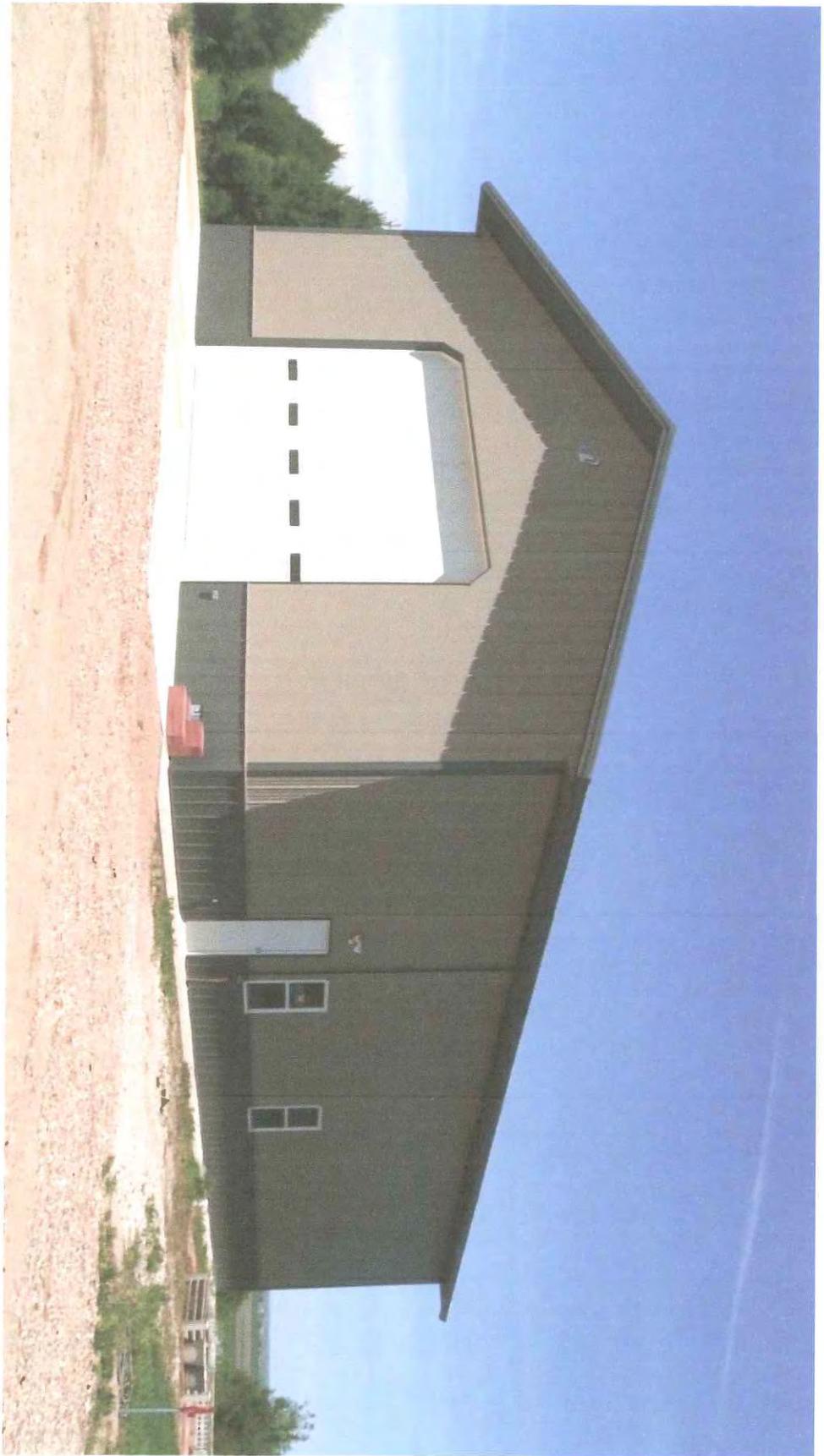
The Planning & Zoning Commission recommended approval of the site plan request, with the requirement of a 30% wainscot installation for the front of the building, in lieu of the 30% brick facing. The commission also approved a waiver for the storm water detention requirements.

What recommendation will be given to the Boone City Council?

Staff recommends approving the site plan, and shall not require the structure to meet the 30% brick facing requirement, but they shall be required to install 30% coverage of wainscoting on the front of the building. Staff agrees to waive the storm water detention requirements.

ALL RECOMMENDATIONS AND CONDITIONS MUST BE PUT IN WRITING AND FORWARDED TO THE APPLICANT FOR FINAL CONSIDERATION.





CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 18, 2016

Site plan for Cody & Gabe Bowers.

LEGAL DESCRIPTION: East 100' of Lot 5, Block 53, SW SE.

Location Summary: 1003 Story Street.

City Code reference: §152.02 §175.18 and §175.28

Staff Review distribution list:

Planning and Zoning Commission ▪ City Administrator ▪ City Engineer ▪ Emergency Services ▪ Building Official ▪ Public Works Director ▪ Economic Development

INTRODUCTION:

The following documents have been submitted to the City of Boone and are the basis for the review comments included in this report. Copies of any of these documents are available upon request and can be reviewed at the Building Official's office.

Exhibit A – Documented request for brick facing and storm water detention waivers.

Exhibit B - Building plan

Exhibit C - Sketch plan of proposed structure

BACKGROUND:

The Bowers' have purchased the property at 1003 Story Street (Linn's Lounge property) from the City of Boone. The property purchase was approved by the Boone City Council on 7/5/16.

Cody and Gabe Bowers are requesting to construct a 50' x 60' metal framed post building. The building will be used for camper/RV storage. The building will be constructed on the back of the property, in the NW corner of the lot, with access from the alley off of 10th Street.

The Bowers' are requesting a waiver on the 30% brick facing requirement and on the storm water detention requirement.

The Planning & Zoning Commission reviewed the request, at their last regular scheduled meeting on 7/11/16.

ANALYSIS:

After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below). **Recommendations are made in Bold Underline.**

City staff recommends approval of the submitted site plan, including a waiver for the 30% brick facing requirement.

The City Engineer states that the storm water waiver shall be granted, as the municipal code calls for storm water improvements on developments with 2 acres or more of development area, or a 50% increase in impervious area created from the development. The Bower's project will be below both of the required thresholds for storm water detention requirements.

The Planning & Zoning Commission recommended approval of the plan, as submitted.

What recommendation will be given to the Boone City Council?

Staff recommends approving the site plan, and shall not require the structure to meet the 30% brick facing requirement, or the storm water detention requirements.

ALL RECOMMENDATIONS AND CONDITIONS MUST BE PUT IN WRITING AND FORWARDED TO THE APPLICANT FOR FINAL CONSIDERATION.

June 30, 2016

To: Boone Planning and Zoning

From: BSCG, L.L.C.

Re: 1003 Story Street

The purpose of the building will be for camper / RV storage. In addition to the site plan approval, we are also requesting the following waivers at this time:

- Waiver of the 30% brick facing for a Commercial property.
- Waiver of the storm water detention requirement.

Specs on proposed building:

- Width (east / west) 64'
- Depth (north / south) 50'
- Side walls 14'
- Four 12' x 12' overhead doors located on the south side
- One service walk door located on either the south or west side

If you have any questions or need additional information, please don't hesitate to contact me at 291-5456 (cell phone) or 433-6716 (office).

Sincerely,



Cody Bowers
Member, BSCG, L.L.C.



70'

50'

Proposed
Building

64' x 50' x 14'

84'

100'

Grave
Lot

40'

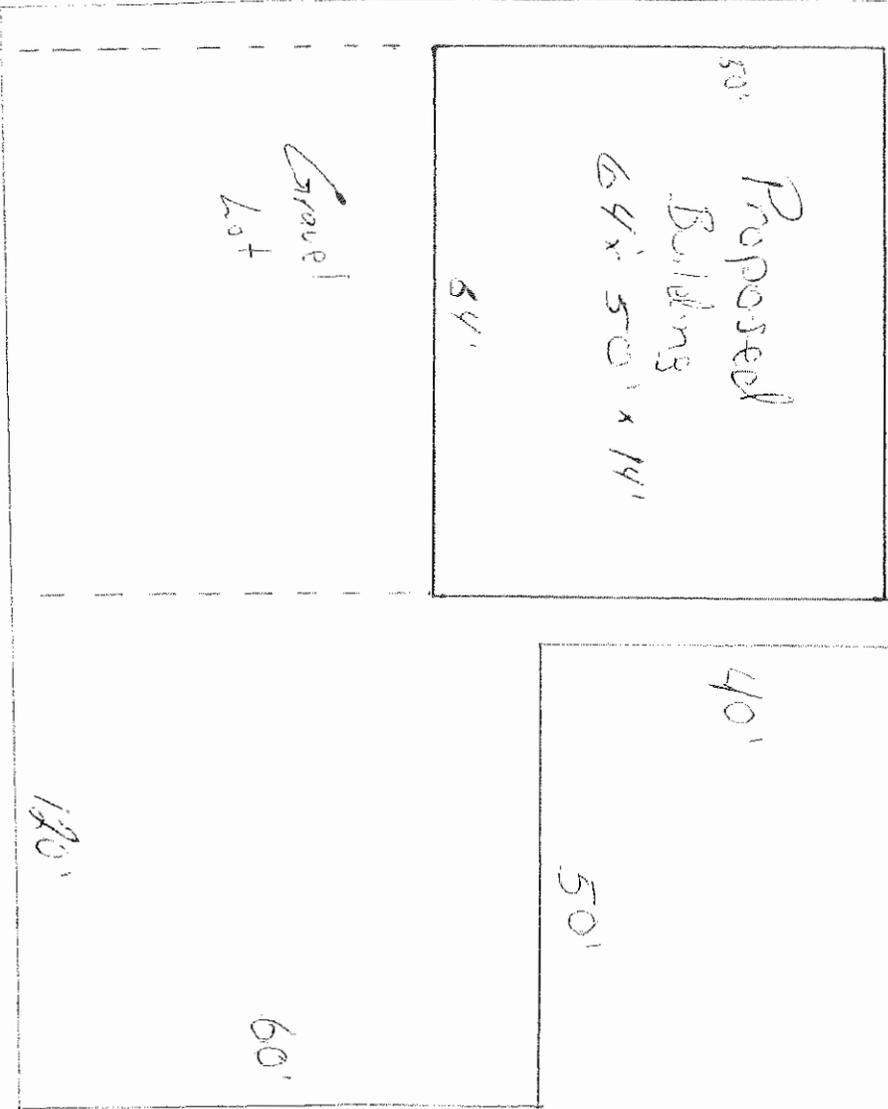
50'

60'

120'

Story St.

10th St.

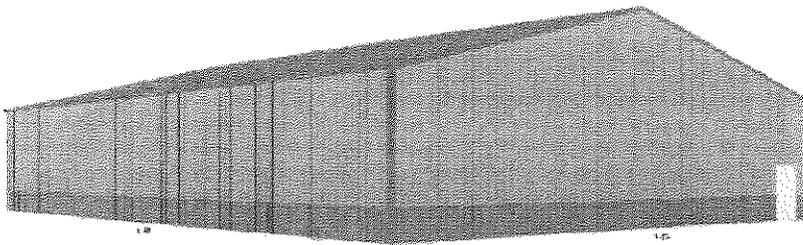
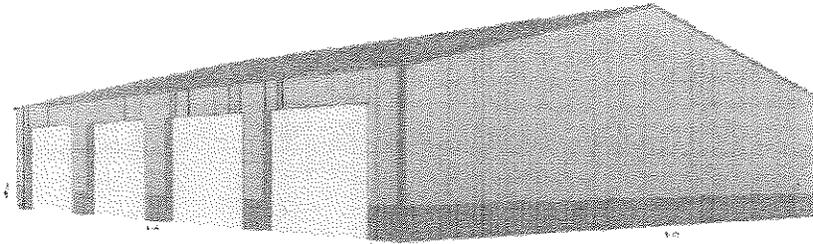


Design #: 309052156257
Store ANKENY



Post Frame Building Estimate
Date: Jun 22, 2016 2:24:28 PM

Elevation Views



Director's Report
Ericson Public Library
July 18, 2016

1. The circulation for May was 14,637. Computer usage was 1,447. The meeting room was used 21 times with attendance of 190.
2. The library received a \$35 donation from Shari Gillespie for a memorial of nonfiction books, \$50 for mystery books in memory of JoAnne Comito from Sasha Clark and memorials for Margaret Dozier from Dani and Jim Kepler and Barb Rardin. The library also received \$1000 from Modern Woodmen, \$1230 from Boone Lions for the Reach Out and Read program, and \$50 from the Boone Garden Club. We deposited \$66.60 from the Friends book cart and room sales.
3. Jerry Caswell has been working on an inventory of our Trail Tales and we are locating missing issues from the Boone County Historical Society. We also have received an updated index from Suzanne Caswell.
4. Our sew out for the polos and cardigans for the staff has finally been completed by Intensitee and will be ordered shortly.
5. Luke Nelson, City Administrator is resigning effective August 15th and has temporarily given all department heads some of the projects he was working on. I have picked up attending the EDC meetings and working on a community survey along with working on a community pride project. I'm unsure at this point how much time this will take. It is hoped that a new Administrator can be hired by November.
6. Mara MacKay would like to discuss the EPL museum collection with the Trustees at the August meeting. She would like to deaccession some of the items from the collection.
7. Olivia has worked on a proposal for increasing staff morale. Her proposal includes free and low cost items. This may include anything from bringing in treats to recognizing employees for work accomplishments, celebrating work anniversaries, snacks at all staff meetings, etc. I would expect costs to be minor and will work on a budget to present for a memorial fund request.
8. Much needed weeding has been completed in fiction, large print and non-fiction. We also recently weeded the VHS tapes as their circ has dipped below fifty per month for the last several months. This is always an on-going project.

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Jun-16

	2015		2016	
MURDER CHARGES FILED	0		0	
ASSAULT CHARGES FILED	7		6	
<i>ASSAULT/INTIMIDATION REPORTED</i>		6		14
BURGLARY/THEFT CHARGES FILED	4		6	
<i>BURGLARY/THEFTS REPORTED</i>		17		19
<i>STOLEN PROPERTY VALUE</i>	\$7,381.66		\$30,143.69	
<i>RECOVERED PROPERTY VALUE</i>	\$0.00		\$40.00	
DESTRUCTION/CRIM MISCHIEF FILED		1		2
<i>CRIM MISCHIEF REPORTED</i>		4		7
<i>DAMAGED/BURNED PROPERTY VALUE</i>	\$825.00		\$775.00	
DRUG/NARCOTIC VIOLATIONS	10		8	
ALCOHOL VIOLATIONS	15		8	
<i>ALL OTHER OFFENSES REPORTED</i>		25		20
TOTAL ACCIDENTS	11		13	
TOTAL INJURIES	2		4	
TOTAL FATALITIES	0		0	
TOTAL TRAFFIC CITATIONS	92		103	
*NUMBER OF CALLS FOR SERVICE	875		898	
SICK LEAVE HOURS:				
OFFICERS:	109		48	
OTHERS:	3		5.5	
VACATION LEAVE HOURS:				
OFFICERS:	408		348.75	
OTHERS:	0		39	
FUNERAL LEAVE HOURS:	0		0	
MILITARY LEAVE HOURS:	0		0	
JURY DUTY HOURS:	0		0	
OVERTIME HOURS:				
OFFICERS:	241.5		257.75	
PART-TIME OFFICER:	219.25		92	

* Does not reflect actual number of calls for service. Communication Center does not record calls such as lockouts, citizen's assistance, and minor calls for service.

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2429

RESOLUTION AUTHORIZING EXECUTION OF A SERVICES AGREEMENT FOR ANIMAL CONTROL SERVICES.

WHEREAS, the City of Boone (City) desires to retain the services of the Boone Area Humane Society (BAHS) to provide the City the services of capturing and transporting such strays to the BAHS's animal shelter in a timely and humane fashion, holding said animals at the BAHS's animal shelter in a humane fashion and to assist the City in the enforcement of applicable City ordinances, county ordinances and state laws; and

WHEREAS, the BAHS agrees to provide these services nine hours a day, 9:00 am to 5:00 pm, six days a week, Monday through Saturday within the city limits of Boone, Iowa, except on the following legal holidays: Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Memorial Day, and Independence Day. Calls will not be responded to outside of these hours unless it is an emergency situation as determined by the City of Boone; and

WHEREAS, the City will pay the BAHS \$70,000.00 for the basic animal control and impoundment services as stated within the agreement provided by the BAHS, prorated monthly for animal control during days and times outlined in the agreement; and

WHEREAS, the City will pay the BAHS additional service fees for additional services during regular business hours, after-hour response calls, picking up a dead animals, carcasses delivered to the BAHS, trip charges, boarding fees for animals delivered to BAHS, and euthanasia, as specified in the agreement:

WHEREAS, City personnel will assist BAHS personnel in such times where back-up is necessary for the safety of BAHS personnel or City residents, as determined by BAHS personnel; and

WHEREAS, the BAHS shall, and does hereby, indemnify the City against, and hold the City harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorney's fees, arising out of, or connected with, or resulting from this agreement which are based solely on actions of the BAHS employees; and

WHEREAS, this Agreement is in effect from August 1, 2016, through June 30, 2017 and may be modified in writing if signed by both parties. This Agreement may be cancelled by either party upon 30 days written notice.

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 18th day of July, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

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

C. Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pklapp

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

Mayor

City of Boone

Clerk

City of Boone

AGREEMENT

This AGREEMENT is made this 1st day of July, 2016, between the City of Boone (CITY) and the Boone Area Humane Society (SOCIETY) as follows:

I. RECITALS:

The CITY has a legal obligation to capture, hold and humanely treat animals as that is defined by the Boone City Code and the Code of Iowa, and to uphold CITY ordinances and state laws:

The SOCIETY has facilities and personnel to provide the CITY the services of capturing and transporting such animals to the SOCIETY'S animal shelter in a humane fashion and to assist the CITY in the enforcement of applicable CITY ordinances and state laws.

Therefore, the CITY and the SOCIETY agree:

II. SOCIETY DUTIES:

The SOCIETY shall be responsible as follows:

1. Take possession of at large animals (as defined by Boone Code 55.02) and transport the same to the SOCIETY'S animal shelter for impoundment which shall include:
 - a. Holding the animal for seven (7) days but once that time frame runs the animal becomes the responsibility of the Society subject to the provisions set forth below and in Boone Code Sections 55.05 to 55.07 which include:
 - (1) Immediately send written notice to the animal's owner, for animals having traceable ID, that the animal may be redeemed by a payment of the appropriate service fee, as established by the SOCIETY.
 - (2) If the animal is not claimed within seven (7) days after notice the animal shall be disposed of in a manner determined by the animal control officer
 - (3) If the animal is not reclaimed or for other reasons the SOCIETY determines that the animal should be euthanized then the SOCIETY shall give the owner the required five (5) day notice set forth in Boone Code Section 55.06
 - (4) In cases where the owner cannot be located then after seven (7) days the animal may be destroyed or otherwise disposed of.
 - b. Restore at large animals to owners if claimed during the 7 day hold period. Proof of vaccination allowed within 7 days of owner claiming animal;

- c. Collect established fees, as set by the SOCIETY, from owners of at large animals before turning over said animals;
2. Keep appropriate records for all services provided to the City of Boone that shows how fees are recovered or waived including citations issued for any items included herein. And:
 - a. A general duty log shall be maintained at all times by all SOCIETY employees, said log shall contain a record of all SOCIETY employees' animal control activities. This log shall be made available to CITY law enforcement personnel and the CITY Attorney upon request.
 - b. The SOCIETY will render to the CITY a monthly accounting of calls responded to (including violator's names, addresses and phone numbers if known), animals received and state the amount of any additional costs due that are not covered under this contract. The CITY agrees to pay fees in a timely manner.
3. The SOCIETY shall handle the following calls for service within Boone Corporate Limits:
 - a. abuse/neglect calls;
 - b. bite cases, unless at the sole discretion of the SOCIETY, it is necessary to immediately euthanize the animal, the SOCIETY shall quarantine at large animals for then (10) days as required in Section 351.39 of the Code of Iowa and in bite cases, including but not limited to cases involving potential rabies exposure as defined by the "Rabies Resource Manual", prepared by: Iowa Department of Agriculture and Land Stewardship, Iowa Department of Public Health, and the Iowa Veterinary Medical Association, specific tests or procedures recommended by this manual shall be at the CITY's expense.
4. Assist the CITY, when requested with any other situation (per schedule of fees provided by the SOCIETY and made a part of this Agreement) that involves animals including:
 - a. in law enforcement situations, the SOCIETY, at the request of the CITY, shall hold animals, other than animals at large, for a maximum of 7 days, unless a longer period is specifically requested by the CITY. This includes, but is not limited to, the holding of animals prior to a disposition hearing (Chapter 717B of the Code of Iowa, 2015)
 - b. enforce other provisions of Boone City Code Chapters 55 and 56.

5. These services will be provided eight hours a day, 9:00 a.m. to 5:00 p.m., six days a week, Monday through Saturday, within the city limits of Boone, Iowa except on the following legal holidays: Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Memorial Day and Independence Day. Calls will not be responded to outside of these hours unless it is an emergency situation as determined by the City of Boone who then requests that the SOCIETY provide such services.
6. The SOCIETY shall, and does hereby indemnify the CITY against, and hold the CITY harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorney's fees, arising out of, or connected with, or resulting from this agreement which is based solely on actions of the SOCIETY employees.

III. CITY'S DUTIES:

1. The CITY will pay the SOCIETY \$ \$70,000.00 for the animal control and impoundment services provided by the SOCIETY on a yearly basis, prorated monthly for animal control during days and times included in the section on animal control under Section II(SOCIETY duties).
2. CITY personnel will assist SOCIETY personnel in such times where back-up is necessary for the safety of SOCIETY personnel or CITY residents if requested by SOCIETY personnel.
3. In situations where the CITY requests the SOCIETY to go outside of CITY limits the CITY shall pay trip fees as set forth below.
4. If the CITY requests the SOCIETY to have specific tests/procedures done in the investigation of a case against animals, those fees will be at the CITY'S expense, which will be responsible for the actual costs.
5. The CITY would not be responsible for any costs other than those set forth herein and specifically shall not be responsible for situations and costs involving animals other than those as defined by the Boone City Code. Any costs incurred by the SOCIETY, unless specifically requested by the CITY, relating to animals outside of that definition shall be the responsibility of the SOCIETY or individual requesting those services.
6. In cases where the CITY requests assistance from the SOCIETY the fees shall be as set forth according to a schedule of fees attached hereto.

IV. MODIFICATIONS:

This agreement may be modified in writing if signed by both parties.

V. **DUPLICATE ORIGINALS:**

This agreement may be executed in duplicate for the convenience of the parties and each executed copy is considered original.

VI. **TERMS:**

This agreement is in effect from ^{August} ~~July~~ 01, 2016 through June 30, 2017.

VII. **CANCELLATION:**

This agreement may be cancelled by either party upon 30 days written notice.

VIII. **SCHEDULE OF FEES:**

Attached hereto is a "Schedule of Fees". This schedule is made a part of this contract by reference thereto as if set forth in full herein.

BOONE AREA HUMANE SOCIETY

CITY OF BOONE

Date: _____

Date: _____

President, Board of Directors
Alan C. Schroeder

City Administrator
Luke Nelson

STATEMENT OF COUNCIL PROCEEDINGS

July 5, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on June 05, 2016, at 7:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda as presented. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing concerning the sale of property commonly known as 1003 Story Street and legally described as the East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa (Parcel No. 088426214382030), the South 40 feet of the East 120 feet of Lot 4 in Block 53, EXCEPT the East 50 feet in the Town of Boone, Boone County, Iowa. (Parcel No. 088426214382027) and the West 20 feet of the East 120 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa. (Parcel No. 088426214382029). Mayor Slight asked if there were any written comments; no comments were made. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Ray moved, Piklapp seconded to approve the use of the green space on the corner of 8th and Story Street for the Fall for Junk Event put on by Carla Awtry, owner of Uptown Funky Junk, on September 30th thru October 2, 2016. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: none.

Ray moved, Mallas seconded to approve the street closure on Story Street from 6th to 9th Street for the Iowa Street Rod Association on September 3, 2016 from 7:30 a.m. to 4:00 p.m. Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

Nystrom moved, Porter seconded to approve the Noise Permit for the Battles of the Band Event, put on by Forte Studios. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas, Hicks. Nays: none.

Nystrom stated that the Utility Committee will be meeting with Rolling Meadows at the July 13th meeting.

Ray moved, Piklapp seconded to approve Change Order One (1) for the Crawford Street Reconstruction Project, in the amount of \$24,800.00, to address the expected water main and storm sewer conflicts. Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: none.

Piklapp moved, McGinn seconded to approve Change Order Two (2) for the Crawford Street Reconstruction Project, in the amount of \$11,350.00, to remove and replace the clay tile that is in poor condition. Ayes: Ray, Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Ray moved, Mallas seconded to approve replacing the CSO position with a Certified Officer pending the resignation of the current CSO. Ayes: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

Mayor Slight asked if there were any question 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 renewal for Casey's #3251, and Southside Club. 4) Resolution 2425 authorizing an additional \$25,000 for the Boone Downtown Incentive Fund Program. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: none.

Access	Grant	2,000.00
Access Systems Leasing	Copier Contract	246.57
Advantage Companies	Library Materials	50.00
Advantage Companies	Library Materials	50.00

AFLAC	Payroll	15.75
Alliant Energy	Utilities	3,669.73
Alliant Energy	Utilities	2,482.26
Allstate Benefit Group	Payroll	547.38
Amazon.Com	Library Materials	973.68
Boone Fitness	Payroll	35.30
Arlen Wildeman	Clothing/Boot Allowance	312.50
Avesis	Payroll	585.10
Avesis	Vision Premium	25.82
Bankers Trust	Bond Payment	2,922,574.14
Beckwith Adult Day Services	Grant	1,500.00
Benjamin Michael Conrad	Services	525.00
Ben's Bubble Show	Library Services	325.00
Ben Kautza	Clothing Allowance	262.50
Bernie Lowe And Associates	411 Claims	37.07
Betty Schmitz	Reimbursements	48.85
Blackhawk Automatic Sprinklers	Services	740.00
Blade-Tech Industries	Clothing Allowance	121.68
Boone Area Humane Society	Contract Services	6,059.17
Boone Bank And Trust	Payroll	3,858.00
Boone Chamber Of Commerce	Library Supplies	110.00
Boone City Parks Foundation	Grant	2,500.00
Boone County Clerk Of Court	Court Fees	120.00
Boone County Community Service	Grant	2,750.00
Boone County Economic Growth	Grant	17,500.00
Boone County Historical Society	Grant	5,000.00
Boone County Hospital	Services	116.00
Boone County Landfill	Assessment	5,275.41
Boone County Transportation	Grant	2,500.00
Boone Day Breakers Kiwanis	Dues	85.00
Boone Hardware	Supplies	32.09
Gatehouse Media Iowa	Publications	810.83
Boone YMCA	Grant	1,750.00
Britches & Hose Ukulele Club	Library Services	200.00
Brodart Company	Library Supplies	115.20
CJ Cooper And Associates	Services	105.00
Boone Rental/Capital City	Repairs	93.14
Carpenter Uniform	Clothing Allowance	1,584.79
Carpenter Uniform	Clothing Allowance	607.56
CCI Solutions	Library Supplies	335.65
CDS Global	Services	237.83
Cengage Learning	Library Materials	123.16
Center Point Publishing	Library Materials	626.06
Centurylink	Phone Line	44.42
Change	Library Postage	228.61
Chase	Library Materials	850.95
City Directories	Library Materials	320.00
City Of Boone	Utilities	406.02
Collection Services Center	Payroll	1,090.18
Con-Struct Incorporated	Construction	135,932.84
Congregate Meals	Grant	1,000.00
Convergint Technologies	Services	4,806.00
Cory Stoneburner	Clothing/Boot Allowance	312.50
Crawford Hall Family Shelter	Grant	1,750.00
Cross Dillon Tire	Parts	429.40
Curtis Moran	Clothing/Boot Allowance	312.50
Darwin Backous	Services	1,170.00

David Huffman	Clothing/Boot Allowance	312.50
David Moore	Clothing/Boot Allowance	312.50
David Mozena	Clothing/Boot Allowance	312.50
Dean Taylor	Clothing/Boot Allowance	312.50
Demco	Library Materials	194.35
Des Moines Lock Service	Supplies	40.00
Dicks Fire Extinguisher	Services	193.30
Dollar General	Supplies	3.00
Don Batt	Clothing/Boot Allowance	312.50
Donald Zehner	Clothing Allowance	262.50
Ecolab Incorporated	Pest Control	82.80
Edward Jones	Payroll	100.00
FBG Service Corporation	Services	744.00
Praetorian Digital	Library Materials	1,125.00
Galls	Clothing Allowance	274.89
Govconnection	Materials	6,856.88
Govconnection	Services	47.04
Graymont Western Lime	Chemicals	3,968.72
Great River Regional Library	Library Materials	11.99
Grimes Asphalt And Paving	Repairs	804.46
Heart Of Iowa	Grant	1,500.00
Hawkins Water Treatment Group	Chemicals	1,655.85
Heiman Fire Equipment	Parts	291.63
Helmets R Us	Materials	268.00
Hilltop Greenhouse	Materials	2,837.50
Home Care Aid	Grant	1,000.00
HP Incorporated	Library Computer	514.00
Hull Plumbing And Heating	Repairs	815.50
Hy-Vee Food Store	Library Supplies	602.22
Iowa Finance Authority	Bond Payment	697,177.50
Iowa League Of Cities	Conference Registration	205.00
ICMA Retirement Trust	Payroll	878.57
Impact Community Action	Grant	2,500.00
Ingram Book Company	Library Materials	3,253.68
Interstate All Battery Center	Parts	338.85
IPERS	Payroll	13,455.83
Jayme Crook	Clothing Allowance	262.50
Jeff Blair	Clothing Allowance	262.50
Jim Robbins	Legal Services	5,800.00
John Frank Jr	Clothing/Boot Allowance	312.50
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Josh Eatock	Clothing/Boot Allowance	312.50
Justin Adams	Clothing Allowance	262.50
Kabel Business Services	Payroll	1,347.48
Kabel Business Services	Payroll	1,347.48
Kabel Business Services	Services	47.40
Kaley Munson	Refund	107.95
Kari Frost	Clothing Allowance	75.00
Karl Chevrolet	Equipment	10,828.69
Keltek Incorporated	Repairs	315.40
Ken Walter	Reimbursements	20.00
Kent Peterson	Clothing Allowance	262.50
Kruck Plumbing And Heating	Repairs	680.00
Pal Incorporated	Supplies	530.00
Pal Incorporated	Clothing Allowance	481.50
Lucas Weigel	Services	360.00

Luke Nelson	Car Allowance	300.00
Majors Construction	Repairs	1,897.25
Mark Ellsbury	Clothing/Boot Allowance	312.50
Max Cook	Clothing Allowance	262.50
Andrew Lynn McGill	Services	350.00
Andrew Lynn McGill	Services	1,000.00
Meals On Wheels	Grant	1,000.00
Medtrak Services	411 Prescriptions	3,048.06
Mellen And Associates	Parts	113.21
Members 1st Community Credit Union	Payroll	270.00
Midland Power Cooperative	Utilities	24.98
Midwest Quality Wholesale	Library Supplies	119.50
Midwest Radar And Equipment	Repairs	480.00
Moeller Electric	Repairs	1,990.14
Momar Incorporated	Chemicals	22,950.88
Municipal Emergency Services	Repairs	1,247.50
Municipal Fire And Police Retirement System	Payroll	24,997.74
Mutual Of Omaha	Payroll	260.92
Mutual Of Omaha	Insurance Premium	251.93
New Century	Supplies	94.40
Nikkel And Associates	Refund	31.00
O'Halloran International	Certification	19.00
OCLC Online Computer Library	Library Services	576.87
Opencom	Internet Service	222.85
Orkin Incorporated	Pest Control	64.00
Card Member Services	Supplies	197.66
Overdrive	Library Materials	2,000.00
Pat Clemons Chevrolet	Repairs	1,157.97
Pershing	Payroll	100.00
Pitney Bowes	Postage	143.34
Public Health Nursing	Grant	1,500.00
Quality One	Library Janitorial Service	4,948.00
Quill Corporation	Library Supplies	159.49
RSVP	Grant	2,500.00
Robert Jones	Clothing/Boot Allowance	312.50
Robert Robinson	Clothing/Boot Allowance	312.50
Roy Martin	Services	1,216.67
Ruth King	Refund	8.00
Scott Hull	Clothing/Boot Allowance	312.50
Standard And Associates	Supplies	70.00
Staples Credit Plan	Library Materials	113.56
Staples Credit Plan	Supplies	2,316.26
State Of Iowa	Payroll	7,914.00
Stuehmer Contracting	Services	1,900.00
Taser International	Clothing Allowance	68.07
Tom Walters Company	Services	76.00
Transamerica	Payroll	75.00
Travis Baker	Clothing/Boot Allowance	312.50
Treasurer State Of Iowa	Sales Tax	15,559.00
Twin Rivers Engineering	Engineering	2,310.80
Two Rivers Group	Construction	58,732.46
Two Rivers Group	Construction	1,668.43
United States Treasury	Payroll	135.20
Van-Wall Equipment	Parts	216.47
Verizon Wireless Services	Wireless Service	1,444.82
Vision Bank	Payroll	310.85
Vision Bank	Payroll	40,514.04

Walmart	Supplies	2,042.86
Walters Sanitary Service	Services	59.62
Walters Sanitary Service	Services	236.62
Warren Ehlert	Clothing/Boot Allowance	312.50
Waylon Andrews	Clothing/Boot Allowance	312.50
Wayne Schwartz	Car Allowance	250.00
Westrum Leak Detection	Services	3,900.00
William Browning	Clothing Allowance	262.50
William Skare	Car Allowance	250.00
Windstream	Services	2,037.08
Winning Solutions	Services	522.00
Xerox Corporation	Services	93.73
YMCA Of Greater Des Moines	Payroll	375.00
Youth And Family Counseling Center	Grant	2,000.00
Youth And Shelter Services	Grant	1,000.00

FUND	DISBURSEMENTS
General	176,749.83
Special	36,087.99
Hotel/Motel	25,000.00
Road Use Tax	54,337.86
Debt Service	2,149,106.58
Water Utility	513,247.66
Sewer Utility	980,263.49
Family Resource Center	4,479.87
Capital Project	180,847.40
Storm Water Utility	2,402.68
Expendable Trust	3,750.80
Agency Account	3,729.67

Mallas moved Piklapp seconded to go into closed session at 7:16 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. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: none.

Mallas moved, Hicks seconded to come out of closed session at 7:25 p.m. Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

Council discussed how to proceed on hiring a new City Administrator.

There being no further business to come before the Council the meeting was adjourned at 8:00 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

July 08, 2016 5:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 8, 2016, at 5:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda as presented. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: none.

Nelson presented his formal resignation, announcing that his last day as the City Administrator for the City of Boone will be August 12, 2016. Ray moved, Mallas seconded to accept Nelson resignation. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: none.

Mayor Slight introduced Jeff Cayer with Cayer's Consulting Group. Cayer addressed the Council giving his background information and his vision on the hiring process. Council discussed the process. Nystrom moved, Porter seconded to authorize the Mayor to enter into an agreement with Cayer's Consulting Group. Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

Mayor appointed the following individuals to the Hiring Committee: Elmquist, Skare, Nystrom, McGinn, Ray, Gillespie, and Romig. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas, Hicks. Nays: none.

Council discussed a salary range for the City Administrator position.

Nystrom moved, McGinn seconded to appoint Chief Skare as the Interim City Administrator. Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 5:51 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Mattias

July 18, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	143,383.42
Library Bills	
Park Bills	59,508.72
Manuats/Util Bills/Misc Total	
Voided checks	1,695.64
Council Bills Total	215,912.31
Payroll (7-15-2016)	
Payroll	199,799.36
TOTAL EXPENDITURES	\$ <u>620,299.45</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS					

A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ALLIANT ENERGY	UTILITIES BOONE POLICE DEPT	1,302.36			
ALLIANT ENERGY	STORY ST & 6TH-TRAFFIC LIGHTS	248.53	1,550.89		
AMERICAN CONCRETE PRODUCTS INC	MANHOLE REPAIR MCPHERSON & 2ND	592.50			
AMERICAN CONCRETE PRODUCTS INC	MANHOLE REPAIR 8TH AND ALLEN	305.00	897.50		
ARNOLD MOTOR SUPPLY	PARTS FOR SKEETER SPRAYER	39.04			
ARNOLD MOTOR SUPPLY	GREASE GUN - TOOLS	25.69			
ARNOLD MOTOR SUPPLY	PARTS TO REPAIR CAR 427	156.29			
ARNOLD MOTOR SUPPLY	PARTS TO REPAIR POLICE CAR 189	38.26			
ARNOLD MOTOR SUPPLY	TOOLS-SPARK PLUG SOCKET	15.00			
ARNOLD MOTOR SUPPLY	INSTALL UNIVERSAL JOINT IN #39	38.56			
ARNOLD MOTOR SUPPLY	SUPPLIES - FREON	40.70			
ARNOLD MOTOR SUPPLY	PARTS FOR POLICE DRUG TRUCK	51.29			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES - GLOVES	13.19			
ARNOLD MOTOR SUPPLY	SHOP TOOL - RECHARGABLE	72.44			
ARNOLD MOTOR SUPPLY	OIL CHANGE PARTS FOR 8-64	21.90			
ARNOLD MOTOR SUPPLY	PARTS FOR ADMIN TAURUS OIL CHG	1.88	514.24		
BERNIE LOWE & ASSOC INC	411 CLAIMS		1,332.44		
BOEHM INSURANCE AGENCY INC	DEDUCT CORRECTION		36.00		
BOONE ACE HARDWARE	PARTS FOR POOL REPAIR	26.60			
BOONE ACE HARDWARE	HAND HELD WAND FOR LOCATES	26.99			
BOONE ACE HARDWARE	PARTS TO REPAIR HVAC	14.97			
BOONE ACE HARDWARE	NOZZLE PARTS FOR SHOP	12.98			
BOONE ACE HARDWARE	FILTER FOR BUILDING HVAC	35.88			
BOONE ACE HARDWARE	RADIO ROOM LOCK	49.99			
BOONE ACE HARDWARE	DOOR STOP FOR OFFICE DOOR	5.49			
BOONE ACE HARDWARE	PAINTING INSIDE POLICE DEPT	64.96			
BOONE ACE HARDWARE	CLEANING SUPPLIES	19.93	257.79		
BOONE COUNTY HOSPITAL	IMMUNIZATION		232.00		
BOONE DAY BREAKERS KIWANIS	APR-JUN 2016 DUES/MEALS-FIRE		85.00		
BOONE HARDWARE	BOLTS TO MOUNT AUGER	1.92			
BOONE HARDWARE	SUPPLIES - CITY WIDE CLEAN UP	41.92			
BOONE HARDWARE	BIT TO REPAIR RADIO ROOM DOOR	4.75			
BOONE HARDWARE	CLEAR TAPE-CRAWFORD ST PROJECT	2.99			
BOONE HARDWARE	PARTS TO REPAIR SALT SHED	13.76			
BOONE HARDWARE	WASP SPRAY	17.97			
BOONE HARDWARE	ROPE FOR HEAVY BAG POLICE DEPT	8.99			
BOONE HARDWARE	PARTS FOR METER	3.49	95.79		
CDS GLOBAL	POSTAGE	1,884.32			
CDS GLOBAL	MONTHLY PROCESSING	1,948.10	3,832.42		
CENTURYLINK	TELEPHONE SERVICE-POLICE DEPT	50.69			
CENTURYLINK	E19-0022 POLICE LINE CHARGE	532.25	582.94		
CENTRAL IA REG TRANS PLAN ALLI	FY 17 DUES		1,646.00		
CULLIGAN OF BOONE	WATER FOR LAB TESTS		103.10		
CUTTING EDGE	SET UP MARKINGS FOR 756 & 757		500.00		
DIAMOND VDGEL PAINTS	PAINT FOR PARKING STALLS &		2,468.70		
DUTCH OVEN BAKERY	CIVIL SERVICE TESTING		11.99		
ECOLAB INSTITUTIONAL	PEST CONTROL - TREATMENT PLANT		92.47		
TWO RIVERS INS CO INC	DENTAL PREMIUM-ADMIN		93,816.31		
ESRI	GIS		1,200.00		

Open Bills

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENOOR TOTAL	CHECK#	CHECK DATE
FAREWAY STORES INC	WATER FOR FIRE DEPARTMENT		11.96		
FBG SERVICE CORPORATION	CITY HALL CLEANING JULY		744.00		
GALLS LLC	IRONS CLOTHING ALLOWANCE	43.50			
GALLS LLC	PEPPLES CLOTHING ALLOWANCE	50.19	93.69		
GRAYMONT WESTERN LIME INC	HIGH CALCIUM QUICKLINE	3,880.56			
GRAYMONT WESTERN LIME INC	HIGH CALCIUM QUICKLINE	3,936.75	7,817.31		
GROUP BENEFITS LTD	CONSULTING FEE MAY16-APR17		48,248.64		
HACH COMPANY	LAB CHEMICALS	31.89			
HACH COMPANY	LAB SPECTROPHOTOMETER	8,724.79			
HACH COMPANY	LAB CHEMICALS	284.55	9,041.23		
HAMILTON REDI-MIX	INTAKE REPAIR 1200 HANCOCK DR	570.00			
HAMILTON REDI-MIX	MANHOLE REPAIR MAMIE/MARION ST	1,089.00	1,659.00		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		313.52		
HD SUPPLY FACILITIES MAINT	INTAKE 200 BLK OF 9TH ST		125.98		
DJR HOLDING CORP	TIRES FOR #5 AND #69		1,368.00		
IOWA COUNTY ATTORNEYS ASSOCIAT	IA ACTS OF INTEREST - SLOTER		65.00		
IA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE FY17		1,492.40		
IOWA LEAGUE OF CITIES	FY2017 DUES		4,613.00		
IMFOA	IMFOA MEMBERSHIP - L SALATI		50.00		
IOWA ONE CALL	LOCATES		198.60		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE		113.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		648.29		
JOHN WIEBOLD	REIMBURSEMENT FOR PISTOL		300.00		
KELLER EXCAVATING INC	CRAWFORD ST PROJECT-WATER MAIN		9,800.00		
KEYSTONE LABORATORIES INC	WASTE WATER TESTING 6/2&6/9	235.60			
KEYSTONE LABORATORIES INC	LEAD & COPPER TESTING-WATER	687.00			
KEYSTONE LABORATORIES INC	WASTE WATER TESTING	221.60	1,144.20		
KRUCK PLUMBING & HEATING	HVAC REPAIR-WATER PLANT	4,608.61			
KRUCK PLUMBING & HEATING	GRIT BUILDING HVAC REPAIR	505.00	5,113.61		
KWBG	ADV CONTRACT - JULY		740.98		
PAL INC	SLOTER CLOTHING ALLOWANCE		32.24		
LUCAS WEIGEL	LAWN MOWING		720.00		
MENARDS	SHOP SUPPLIES		148.92		
MUNICIPAL SUPPLY CO	MARKING PAINT	249.00			
MUNICIPAL SUPPLY CO	MAN HOLE REPAIR ALONG MAMIE	1,169.50	1,418.50		
NETWORKFLEET INC	JUNE GIS SERVICE		242.45		
DOUGLAS A VRBA	REPAIR PANIC DOOR AT CIYT HALL	223.75			
DOUGLAS A VRBA	REPAIR LIGHTS - FRC	933.77	1,157.52		
SHANE M PEARSON	FILE CABINET REPAIR		45.00		
PHILIP L ASCHEMAN PHD	PSYC EVALUATION	250.00			
PHILIP L ASCHEMAN PHD	PSYC EVAL	125.00	375.00		
PITNEY BOWES	QTRLY POSTAGE MACHINE		143.34		
QUICK OIL CO	SHOP PROPANE	495.99			
QUICK OIL CO	SHOP PROPANE	603.88	1,099.87		
R & W POWER	WEEDEATER BLADES AND REPAIRS		397.70		
RHINE GROUP LLC	OLSEN CLOTHING ALLOWANCE		327.52		
SNYDER & ASSOCIATES, INC	HWY 30 STUDY PMT 14		4,036.00		
STATE HYGIENIC LABORATORY	TESTING		238.00		
STOREY KENWORTHY	OFFICE SUPPLIES		95.48		
SUNSTROM MILLER PRESS	SWIM LESSON CARDS		103.00		
TOTAL CHOICE SHIPPING	CIVIL SERVICE TESTS MAILED	15.29			
TOTAL CHOICE SHIPPING	MAILED WATER SAMPLES	23.06			
TOTAL CHOICE SHIPPING	POWERS CLOTHING ALLOWANCE	14.39			
TOTAL CHOICE SHIPPING	MAILED WATER SAMPLES	13.11	65.85		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
VAN DIEST SUPPLY COMPANY	DOWNTOWN WEED CONTROL		80.00		
VERIZON WIRELESS SERVICES LLC	POLICE DEPARTMENT TELEPHONE	280.07			
VERIZON WIRELESS SERVICES LLC	CELL/INTERNET WATER WORKS	40.03	320.10		
WALTERS SANITARY SERVICE INC	1190 188TH RD LANDFILL SERVICE	130.00			
WALTERS SANITARY SERVICE INC	SEWER PLANT LANDFILL SERVICE	248.87	378.87		
XEROX CORPORATION	CORRECTION FOR MAY BILL	35.59-			
XEROX CORPORATION	CORRECTION FOR JUN BILL	7.09			
XEROX CORPORATION	JUN COPIER CHARGES	63.63	35.13		
ZIEGLER INC	PARTS	37.70			
ZIEGLER INC	RETURNED ITEM	37.70-			
ZIEGLER INC	GENERATOR REPAIR & ANNUAL LOAD	1,436.81	1,436.81		
**** OPEN TOTAL ****			215,912.31		
***** REPORT TOTAL *****			<u>215,912.31</u>		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1629121	1	001	7/19/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
1630964	1	001	7/19/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
45 ALLIANT ENERGY							
071116	1	001	7/19/2016	UTILITIES BOONE POLICE DEPT	1302.36	001-110-6371	UTILITIES
071316	1	110	7/19/2016	STORY ST & 6TH-TRAFFIC LIGHT	74.63	110-240-6371	TRAFFIC UTILITIES
071316	2	110	7/19/2016	8TH ST ALLEY-STREET LIGHTS	156.77	110-230-6371	STREET LIGHTING
071316	3	001	7/19/2016	211 MAIN ST - SIRENS	17.13	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					248.53	.00	248.53
** VENDOR TOTAL **					1550.89	.00	1550.89
56 AMERICAN CONCRETE PRODUCT							
1339118	1	110	7/19/2016	MANHOLE REPAIR MCPHERSON & 2	592.50	110-210-6399	REPAIRS-STREET
1339122	1	110	7/19/2016	MANHOLE REPAIR 8TH AND ALLEN	305.00	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					897.50	.00	897.50
86 ARNOLD MOTOR SUPPLY							
8-304026	1	110	7/19/2016	PARTS FOR SKEETER SPRAYER	39.04	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-304074	1	610	7/19/2016	GREASE GUN - TOOLS	25.69	610-816-6505	EQUIPMENT
8-304131	1	001	7/19/2016	PARTS TO REPAIR CAR 427	156.29	001-110-6332	REPAIRS/CARS
8-304261	1	001	7/19/2016	PARTS TO REPAIR POLICE CAR 1	38.26	001-110-6332	REPAIRS/CARS
8-304265	1	110	7/19/2016	TOOLS-SPARK PLUG SOCKET	15.00	110-210-6599	SUPPLIES
8-304826	1	110	7/19/2016	INSTALL UNIVERSAL JOINT IN #	38.56	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-304934	1	110	7/19/2016	SUPPLIES - FREON	40.70	110-210-6599	SUPPLIES
8-305729	1	001	7/19/2016	PARTS FOR POLICE DRUG TRUCK	51.29	001-110-6332	REPAIRS/CARS
8-305838	1	110	7/19/2016	SHOP SUPPLIES - GLOVES	13.19	110-210-6599	SUPPLIES
8-305841	1	110	7/19/2016	SHOP TOOL - RECHARGABLE	72.44	110-210-6599	SUPPLIES
8-305956	1	001	7/19/2016	OIL CHANGE PARTS FOR 8-64	21.90	001-150-6332	REPAIRS
8-306250	1	110	7/19/2016	PARTS FOR ADMIN TAURUS OIL C	1.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					514.24	.00	514.24

90 IA ONE CALL

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				90 IA ONE CALL			
182148	1	600	7/19/2016	LOCATES	99.30	600-810-6599	MISCELLANEOUS
182148	2	610	7/19/2016	LOCATES	99.30	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	198.60	.00	198.60
				** VENDOR TOTAL **	198.60	.00	198.60
				167 BOONE COUNTY HOSPITAL			
071316	1	112	7/19/2016	IMMUNIZATION	232.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	232.00	.00	232.00
				184 BOEHM INSURANCE AGENCY IN			
1175	1	001	7/19/2016	DEDUCT CORRECTION	36.00	001-620-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	36.00	.00	36.00
				337 CIRTPA			
186	1	110	7/19/2016	FY 17 DUES	1646.00	110-211-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	1646.00	.00	1646.00
				422 CULLIGAN WATER CONDITIONI			
071216	1	610	7/19/2016	WATER FOR LAB TESTS	103.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	103.10	.00	103.10
				487 DIAMOND VOGEL PAINTS			
203204410	1	110	7/19/2016	PAINT FOR PARKING STALLS & NO PARKING AREAS	2468.70	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	2468.70	.00	2468.70
				530 DUTCH OVEN BAKERY			
6077	1	167	7/19/2016	CIVIL SERVICE TESTING	11.99	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	11.99	.00	11.99
				584 FAREWAY STORES INC			
00315744-1	1	001	7/19/2016	WATER FOR FIRE DEPARTMENT	11.96	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	11.96	.00	11.96
				595 HAWKINS WATER TREATMENT G			
3906148	1	600	7/19/2016	CHEMICALS-LIME	313.52	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	313.52	.00	313.52
				645 GALLS INC			
005618032	1	001	7/19/2016	IRONS CLOTHING ALLOWANCE	43.50	001-110-6181	CLOTHING ALLOWANCE
005633178	1	001	7/19/2016	PEPPLES CLOTHING ALLOWANCE	50.19	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE

645 GALLS INC							
				** VENDOR TOTAL **	93.69	.00	93.69
10004892	1	600	7/19/2016	702 HACH COMPANY LAB CHEMICALS	31.89	600-811-6501	CHEMICALS
9995107	1	600	7/19/2016	LAB SPECTROPHOTOMETER	8724.79	600-811-6504	EQUIPMENT
9998374	1	600	7/19/2016	LAB CHEMICALS	284.55	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	9041.23	.00	9041.23
84013	1	600	7/19/2016	802 STATE HYGIENIC LABORATORY TESTING	238.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	238.00	.00	238.00
10414	1	001	7/19/2016	839 IA COUNTY ATTORNEYS ASSOC IA ACTS OF INTEREST - SLOTER	65.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	65.00	.00	65.00
071216	1	001	7/19/2016	857 IA MUNICIPAL FINANCE OFFI IMFOA MEMBERSHIP - L SALATI	50.00	001-620-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	50.00	.00	50.00
1205105	1	610	7/19/2016	1022 KEYSTONE LABORATORIES INC WASTE WATER TESTING 6/28/9	235.60	610-816-6490	LAB TESTS
1205342	1	600	7/19/2016	LEAD & COPPER TESTING-WATER	687.00	600-811-6490	LAB ANALYSIS - STATE
1205686	1	610	7/19/2016	WASTE WATER TESTING	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	1144.20	.00	1144.20
BF1569	1	600	7/19/2016	1049 KRUCK PLUMBING & HEATING HVAC REPAIR-WATER PLANT	4608.61	600-811-6310	BUILDING & GROUNDS
BF2117	1	610	7/19/2016	GRIT BUILDING HVAC REPAIR	505.00	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	5113.61	.00	5113.61
071316	1	001	7/19/2016	1057 KWBG ADV CONTRACT - JULY	168.30	001-620-6414	PUBLICATIONS
071316	2	110	7/19/2016	ADV CONTRACT - JULY	168.30	110-211-6414	PUBLICATIONS (RADIO/PAPER)
071316	3	600	7/19/2016	WATER NOTICE	404.38	600-810-6414	PUBLICATIONS
				** TOTAL **	740.98	.00	740.98
				** VENDOR TOTAL **	740.98	.00	740.98

1086 IA LEAGUE OF CITIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1086 IA LEAGUE OF CITIES							
069942	1	610	7/19/2016	FY2017 DUES	1153.25	610-815-6599	MISC REFUNDS/NSF FEE
069942	2	600	7/19/2016	FY2017 DUES	1153.25	600-810-6599	MISCELLANEOUS
069942	3	001	7/19/2016	FY2017 DUES	1153.25	001-620-6210	MEMBERSHIP DUES
069942	4	110	7/19/2016	FY2017 DUES	1153.25	110-211-6599	COMPUTER UPDATES
** TOTAL **					4613.00	.00	4613.00
** VENDOR TOTAL **					4613.00	.00	4613.00
1112 LINDY'S							
21404	1	001	7/19/2016	SLOTTER CLOTHING ALLOWANCE	32.24	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					32.24	.00	32.24
1297 MUNICIPAL SUPPLY COMPANY							
0624611-IN	1	610	7/19/2016	MARKING PAINT	249.00	610-817-6599	SUPPLIES
0627311-IN	1	610	7/19/2016	MAN HOLE REPAIR ALONG MAMIE	1169.50	610-817-6399	SEWER CLEANING/REPAIRS
** VENDOR TOTAL **					1418.50	.00	1418.50
1388 PEARSONS LOCKS							
6392	1	001	7/19/2016	FILE CABINET REPAIR	45.00	001-620-6599	MISC/MAINTENANCE AGREEMNT
** VENDOR TOTAL **					45.00	.00	45.00
1418 PITNEY BOWES							
3300813672	1	001	7/19/2016	QTRLY POSTAGE MACHINE-POLICE	11.47	001-110-6508	POSTAGE
3300813672	2	001	7/19/2016	QTRLY POSTAGE MACHINE-TRAFFI	2.87	001-240-6508	POSTAGE
3300813672	3	001	7/19/2016	QTRLY POSTAGE MACHINE-FIRE	5.73	001-150-6508	POSTAGE
3300813672	4	001	7/19/2016	QTRLY POSTAGE MACHINE-BLDG	4.30	001-170-6508	POSTAGE
3300813672	5	001	7/19/2016	QTRLY POSTAGE MACHINE-ADMIN	17.20	001-620-6508	POSTAGE
3300813672	6	110	7/19/2016	QTRLY POSTAGE MACHINE-RUT	21.50	110-211-6508	POSTAGE
3300813672	7	600	7/19/2016	QTRLY POSTAGE MACHINE-WATER	25.80	600-810-6508	POSTAGE
3300813672	8	610	7/19/2016	QTRLY POSTAGE MACHINE-SEWER	25.80	610-815-6508	POSTAGE
3300813672	9	001	7/19/2016	QTRLY POSTAGE MACHINE-CEMETE	2.87	001-450-6508	POSTAGE
3300813672	10	001	7/19/2016	QTRLY POSTAGE MACHINE-AIRPOR	2.87	001-280-6508	POSTAGE
3300813672	11	001	7/19/2016	QTRLY POSTAGE MACHINE-PARK	5.73	001-430-6508	POSTAGE
3300813672	12	001	7/19/2016	QTRLY POSTAGE MACHINE-POOL	2.87	001-435-6508	POSTAGE
3300813672	13	001	7/19/2016	QTRLY POSTAGE MACHINE-LIBRAR	14.33	001-410-6508	POSTAGE
** TOTAL **					143.34	.00	143.34
** VENDOR TOTAL **					143.34	.00	143.34
1454 CENTURYLINK							
071216	1	001	7/19/2016	TELEPHONE SERVICE-POLICE DEP	50.69	001-110-6373	TELEPHONE
071316	1	001	7/19/2016	E19-0022 POLICE LINE CHARGE	74.00	001-110-6373	TELEPHONE
071316	2	001	7/19/2016	E19-0023 SIRENS LINE CHARGE	216.75	001-620-6373	TELEPHONE
071316	3	600	7/19/2016	E19-0041 SCADA LINE CHARGE	71.50	600-812-6499	WATER TOWER MAINTENANCE
071316	4	600	7/19/2016	E19-0058 SCADA LINE CHARGE	96.00	600-812-6499	WATER TOWER MAINTENANCE
071316	5	600	7/19/2016	E19-0065 SCADA LINE CHARGE	74.00	600-812-6499	WATER TOWER MAINTENANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1454 CENTURYLINK			
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	582.94	.00	582.94
03446	1	110	7/19/2016	1552 R & W POWER WEEDEATER BLADES AND REPAIRS	397.70	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	397.70	.00	397.70
5908	1	001	7/19/2016	1697 SUNSTROM MILLER PRESS SWIM LESSON CARDS	103.00	001-435-6599	SUPPLIES
				** VENDOR TOTAL **	103.00	.00	103.00
147048	1	110	7/19/2016	1813 VAN DIEST SUPPLY COMPANY DOWNTOWN WEED CONTROL	80.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	80.00	.00	80.00
9767729918	1	001	7/19/2016	1822 VERIZON WIRELESS POLICE DEPARTMENT TELEPHONE	280.07	001-110-6373	TELEPHONE
976777426	1	600	7/19/2016	CELL/INTERNET WATER WORKS	40.03	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.10	.00	320.10
66X00043	1	600	7/19/2016	1848 WALTERS SANITARY SERVICE 1190 188TH RD LANDFILL SERVI	130.00	600-811-6372	LANDFILL/USERS FEES
66X00044	1	610	7/19/2016	SEWER PLANT LANDFILL SERVICE	248.87	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	378.87	.00	378.87
PC50112221	1	110	7/19/2016	1925 ZIEGLER INC PARTS	37.70	110-210-6350	REPAIRS-EQUIP/MECHANIC
PR50011134	1	110	7/19/2016	RETURNED ITEM	37.70-	110-210-6350	REPAIRS-EQUIP/MECHANIC
SW57005440	1	610	7/19/2016	GENERATOR REPAIR & ANNUAL LO TEST	1436.81	610-816-6350	REPAIRS
				** VENDOR TOTAL **	1436.81	.00	1436.81
960426	1	001	7/19/2016	1963 BOONE HARDWARE BOLTS TO MOUNT AUGER	1.92	001-430-6599	SUPPLIES
960445	1	110	7/19/2016	SUPPLIES - CITY WIDE CLEAN U	41.92	110-210-6599	SUPPLIES
961354	1	001	7/19/2016	BIT TO REPAIR RADIO ROOM DOO	4.75	001-150-6310	BUILDING MAINTENANCE
961463	1	378	7/19/2016	CLEAR TAPE-CRAWFORD ST PROJE	2.99	378-750-6761	CRAWFORD ST CONSTRUCTION

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1963 BOONE HARDWARE							
962448	1	110	7/19/2016	PARTS TO REPAIR SALT SHED	13.76	110-210-6310	REPAIRS/CITY SHED
962806	1	110	7/19/2016	WASP SPRAY	17.97	110-210-6599	SUPPLIES
963268	1	001	7/19/2016	ROPE FOR HEAVY BAG POLICE DE	8.99	001-110-6599	POLICE EQUIP/SUPPLIES
963423	1	600	7/19/2016	PARTS FOR METER	3.49	600-812-6599	SUPPLIES
** VENDOR TOTAL **					95.79	.00	95.79
2129 TOTAL CHOICE SHIPPING							
75153	1	001	7/19/2016	CIVIL SERVICE TESTS MAILED	15.29	001-110-6508	POSTAGE
75163	1	600	7/19/2016	MAILED WATER SAMPLES	23.06	600-811-6490	LAB ANALYSIS - STATE
75187	1	001	7/19/2016	POWERS CLOTHING ALLOWANCE	14.39	001-110-6181	CLOTHING ALLOWANCE
75290	1	600	7/19/2016	MAILED WATER SAMPLES	13.11	600-811-6490	LAB ANALYSIS - STATE
** VENDOR TOTAL **					65.85	.00	65.85
2283 IA DNR WATER							
071216	1	600	7/19/2016	ANNUAL WATER SUPPLY FEE FY17	1492.40	600-811-6470	PERMITS/STATE
** VENDOR TOTAL **					1492.40	.00	1492.40
2396 HEARTLAND TIRE & AUTO							
118067	1	110	7/19/2016	TIRES FOR #5 AND #69	1368.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					1368.00	.00	1368.00
2468 CUTTING EDGE							
12939	1	121	7/19/2016	SET UP MARKINGS FOR 756 & 75	500.00	121-110-6710	POLICE CARS
** VENDOR TOTAL **					500.00	.00	500.00
2580 ESRI							
93145126	1	001	7/19/2016	GIS	800.00	001-170-6504	GIS
93145126	2	610	7/19/2016	GIS	200.00	610-815-6419	COMPUTER UPDATE
93145126	3	600	7/19/2016	GIS	200.00	600-810-6419	COMPUTER UPDATE
** TOTAL **					1200.00	.00	1200.00
** VENDOR TOTAL **					1200.00	.00	1200.00
2643 SNYDER & ASSOCIATES INC							
14-A	1	373	7/19/2016	HWY 30 STUDY PMT 14	4036.00	373-750-6407	US HWY30 CORRIDOR STUDY
** VENDOR TOTAL **					4036.00	.00	4036.00

2706 BOONE ACE HARDWARE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2706 BOONE ACE HARDWARE			
41293	1	001	7/19/2016	PARTS FOR POOL REPAIR	26.60	001-430-6350	REPAIRS/EQUIPMENT MAINT
41481	1	610	7/19/2016	HAND HELD WAND FOR LOCATES	26.99	610-817-6505	EQUIPMENT
41517	1	600	7/19/2016	PARTS TO REPAIR HVAC	14.97	600-811-6350	REPAIRS
41557	1	001	7/19/2016	NOZZLE PARTS FOR SHOP	12.98	001-150-6310	BUILDING MAINTENANCE
41560	1	600	7/19/2016	FILTER FOR BUILDING HVAC	35.88	600-811-6310	BUILDING & GROUNDS
41728	1	001	7/19/2016	RADIO ROOM LOCK	49.99	001-150-6310	BUILDING MAINTENANCE
41731	1	001	7/19/2016	DOOR STOP FOR OFFICE DOOR	5.49	001-150-6310	BUILDING MAINTENANCE
41813	1	001	7/19/2016	PAINTING INSIDE POLICE DEPT	64.96	001-110-6399	BUILDING MAINT/REPAIR
41895	1	600	7/19/2016	CLEANING SUPPLIES	19.93	600-811-6399	MISCELLANEOUS
				** VENDOR TOTAL **	257.79	.00	257.79
				2712 STOREY KENWORTHY			
PINV400496	1	001	7/19/2016	OFFICE SUPPLIES	23.87	001-620-6506	SUPPLIES/OFFICE
PINV400496	2	600	7/19/2016	OFFICE SUPPLIES	23.87	600-810-6506	SUPPLIES/OFFICE
PINV400496	3	610	7/19/2016	OFFICE SUPPLIES	23.87	610-815-6506	SUPPLIES/OFFICE
PINV400496	4	110	7/19/2016	OFFICE SUPPLIES	23.87	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	95.48	.00	95.48
				** VENDOR TOTAL **	95.48	.00	95.48
				2740 HD SUPPLY WATERWORKS LTD			
F712203	1	740	7/19/2016	INTAKE 200 BLK OF 9TH ST	125.98	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	125.98	.00	125.98
				2855 FBG SERVICE CORP			
773934	1	001	7/19/2016	CITY HALL CLEANING JULY	744.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	744.00	.00	744.00
				2861 QUICK OIL COMPANY			
35537	1	600	7/19/2016	SHOP PROPANE	495.99	600-811-6379	PROPANE
35590	1	600	7/19/2016	SHOP PROPANE	603.88	600-811-6379	PROPANE
				** VENDOR TOTAL **	1099.87	.00	1099.87
				2887 BOONE DAY BREAKERS KIWANI			
071216	1	001	7/19/2016	APR-JUN 2016 DUES/MEALS-FIRE	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	85.00	.00	85.00

3002 MENARDS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
49560	1	600	7/19/2016	3002 MENARDS SHOP SUPPLIES	148.92	600-812-6599	SUPPLIES
				** VENDOR TOTAL **	148.92	.00	148.92
26528	1	740	7/19/2016	3069 HAMILTON REDI-MIX INTAKE REPAIR 1200 HANCOCK D	570.00	740-865-6324	DRAINAGE IMPROVEMENTS
26876	1	110	7/19/2016	MANHOLE REPAIR MAMIE/MARION	1089.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	1659.00	.00	1659.00
071216	1	001	7/19/2016	3109 OLD TIME CONSTRUCTION REPAIR PANIC DOOR AT CIYT HA	223.75	001-650-6310	REPAIRS
071316	1	730	7/19/2016	REPAIR LIGHTS - FRC	933.77	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	1157.52	.00	1157.52
071316	1	167	7/19/2016	3149 JOHN WIEBOLD REIMBURSEMENT FOR PISTOL	300.00	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	300.00	.00	300.00
101879	1	112	7/19/2016	3185 GROUP BENEFITS LTD CONSULTING FEE MAY16-APR17	48248.64	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	48248.64	.00	48248.64
071216	1	112	7/19/2016	3260 PHILIP L ASCHEMAN PHD PSYC EVALUATION	250.00	112-930-6150	GROUP INSURANCE PAYMENTS
071316	1	112	7/19/2016	PSYC EVAL	125.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	375.00	.00	375.00
1902	1	378	7/19/2016	3328 KELLER EXCAVATING INC CRAWFORD ST PROJECT-WATER MA & VALVE REPLACEMENT	9800.00	378-750-6761	CRAWFORD ST CONSTRUCTION
				** VENDOR TOTAL **	9800.00	.00	9800.00
071216	1	001	7/19/2016	3331 LUCAS WEIGEL LAWN MOWING	720.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	720.00	.00	720.00
3428	1	113	7/19/2016	3345 EMPLOYEE BENEFITS SYSTEMS DENTAL PREMIUM-ADMIN	185.06	113-620-6151	DENTAL PAYMENTS
3428	2	113	7/19/2016	DENTAL PREMIUM-BUILDING	113.45	113-170-6151	DENTAL INSURANCE/BLDG OFFL
3428	3	113	7/19/2016	DENTAL PREMIUM-RUT	952.62	113-210-6151	DENTAL INSURANCE/RUT
3428	4	113	7/19/2016	DENTAL PREMIUM-POLICE	1758.84	113-110-6151	DENTAL INSURANCE/POLICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3345 EMPLOYEE BENEFITS SYSTEMS							
3428	5	113	7/19/2016	DENTAL PREMIUM-FIRE	708.02	113-150-6151	DENTAL INSURANCE/FIRE
3428	6	113	7/19/2016	DENTAL PREMIUM-PARK	220.63	113-430-6151	DENTAL INSURANCE/PARKS
3428	7	113	7/19/2016	DENTAL PREMIUM-CEMETERY	185.06	113-450-6151	DENTAL INSURANCE/CEMETERY
3428	8	600	7/19/2016	DENTAL PREMIUM-WATER	256.67	600-810-6151	DENTAL INSURANCE/WATER
3428	9	610	7/19/2016	DENTAL PREMIUM-SEWER	251.39	610-815-6151	DENTAL INSURANCE/SEWER
3428	10	113	7/19/2016	DENTAL PREMIUM-LIBRARY	323.38	113-410-6151	DENTAL INSURANCE/LIBRARY
3428	11	112	7/19/2016	DENTAL PREMIUM-RETIRES	106.19	112-930-6150	GROUP INSURANCE PAYMENTS
3428	12	112	7/19/2016	HEALTH INS PREM-ADMIN	3421.08	112-620-6150	INSURANCE/ADMINISTRATION
3428	13	112	7/19/2016	HEALTH INS PREM-BUILDING	1710.54	112-170-6150	GROUP INSURANCE/BLDG OFF
3428	14	112	7/19/2016	HEALTH INS PREM-RUT	17508.17	112-210-6150	GROUP INSURANCE/RUT
3428	15	112	7/19/2016	HEALTH INS PREM-FIRE	10934.52	112-150-6150	GROUP INSURANCE/FIRE
3428	16	112	7/19/2016	HEALTH INS PREM-PARK	4129.88	112-430-6150	GROUP INSURANCE/PARK
3428	17	112	7/19/2016	HEALTH INS PREM-POLICE	27875.24	112-110-6150	GROUP INSURANCE/POLICE
3428	18	600	7/19/2016	HEALTH INS PREM-WATER	5986.89	600-810-6150	GROUP INSURANCE/WATER
3428	19	610	7/19/2016	HEALTH INS PREM-SEWER	4985.15	610-815-6150	GROUP INSURANCE/SEWER
3428	20	112	7/19/2016	HEALTH INS PREM-RETIRES	3836.94	112-930-6150	GROUP INSURANCE PAYMENTS
3428	21	112	7/19/2016	HEALTH INS PREM-LIBRARY	4945.51	112-410-6150	GROUP INSURANCE/LIBRARY
3428	22	112	7/19/2016	HEALTH INS PREM-CEMETERY	3421.08	112-450-6150	GROUP INSURANCE/CEMETERY
** TOTAL **					93816.31	.00	93816.31
** VENDOR TOTAL **					93816.31	.00	93816.31
3423 GRAYMONT CAPITAL INC							
74874	1	600	7/19/2016	HIGH CALCIUM QUICKLINE	3880.56	600-811-6501	CHEMICALS
75256	1	600	7/19/2016	HIGH CALCIUM QUICKLINE	3936.75	600-811-6501	CHEMICALS
** VENDOR TOTAL **					7817.31	.00	7817.31
3506 CDS GLOBAL							
071316	1	600	7/19/2016	POSTAGE	942.16	600-810-6499	UB OUTSOURCING
071316	2	610	7/19/2016	POSTAGE	942.16	610-815-6499	UB OUTSOURCING
** TOTAL **					1884.32	.00	1884.32
1606D0758	1	600	7/19/2016	MONTHLY PROCESSING	852.85	600-810-6499	UB OUTSOURCING
1606D0758	2	610	7/19/2016	MONTHLY PROCESSING	852.85	610-815-6499	UB OUTSOURCING
1606D0758	3	001	7/19/2016	NEWSLETTER	121.20	001-620-6414	PUBLICATIONS
1606D0758	4	110	7/19/2016	NEWSLETTER	121.20	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					1948.10	.00	1948.10
** VENDOR TOTAL **					3832.42	.00	3832.42
3650 INFOBUNKER LLC							
1048-1841	1	001	7/19/2016	CITY HALL	14.00	001-620-6373	TELEPHONE
1048-1841	2	001	7/19/2016	AIRPORT	4.00	001-280-6371	UTILITIES
1048-1841	3	730	7/19/2016	FRC	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1841	4	001	7/19/2016	LIBRARY	64.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1841	5	610	7/19/2016	WASTE WATER	4.00	610-816-6373	TELEPHONE
1048-1841	6	110	7/19/2016	PUBLIC WORKS	4.00	110-211-6373	TELEPHONE
1048-1841	7	001	7/19/2016	POLICE	14.00	001-110-6373	TELEPHONE
** TOTAL **					113.00	.00	113.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
** VENDOR TOTAL **					113.00	.00	113.00
3658 INFOMAX OFFICE SYSTEMS							
19007062	1	001	7/19/2016	CITY HALL PRINTING CONTRACT	35.07	001-170-6506	SUPPLIES/OFFICE
19007062	2	001	7/19/2016	CITY HALL PRINTING CONTRACT	56.73	001-620-6599	MISC/MAINTENANCE AGREMNT
19007062	3	600	7/19/2016	CITY HALL PRINTING CONTRACT	249.79	600-810-6506	SUPPLIES/OFFICE
19007062	4	610	7/19/2016	CITY HALL PRINTING CONTRACT	249.79	610-815-6506	SUPPLIES/OFFICE
19007062	5	110	7/19/2016	CITY HALL PRINTING CONTRACT	56.91	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					648.29	.00	648.29
** VENDOR TOTAL **					648.29	.00	648.29
3693 NETWORKFLEET INC							
0000424696	1	110	7/19/2016	JUNE GIS SERVICE	242.45	110-210-6371	UTILITIES
** VENDOR TOTAL **					242.45	.00	242.45
3696 ECOLAB INSTITUTIONAL							
7861632	1	610	7/19/2016	PEST CONTROL - TREATMENT PLA	92.47	610-816-6495	SERVICE/PEST CONTROL
** VENDOR TOTAL **					92.47	.00	92.47
3707 BERNIE LOWE & ASSOC INC							
1134	1	112	7/19/2016	411 CLAIMS	1332.44	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					1332.44	.00	1332.44
3807 XEROX CORPORATION							
085315389	1	610	7/19/2016	CORRECTION FOR MAY BILL	35.59	610-816-6599	MISCELLANEOUS
085315390	1	610	7/19/2016	CORRECTION FOR MAY BILL	7.09	610-816-6599	MISCELLANEOUS
085315391	1	610	7/19/2016	JUN COPIER CHARGES	63.63	610-816-6599	MISCELLANEOUS
** VENDOR TOTAL **					35.13	.00	35.13
3809 RHINE GROUP LLC							
10284	1	001	7/19/2016	OLSEN CLOTHING ALLOWANCE	327.52	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					327.52	.00	327.52
** GRAND TOTAL **					215912.31	.00	215912.31

	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----						
Airport	ABSOLUTE CONCRETE CONSTRUCTION	APRON IV PMT 1	45,164.24		189472	7/13/16
	ABSOLUTE CONCRETE CONSTRUCTION	APRON IV PMT 3	37,270.87	82,435.11	189473	7/13/16
	ACCO UNLIMITED CORP	POOL CHEMICALS	184.80		189425	7/12/16
	ACCO UNLIMITED CORP	PARTS FOR POOL PUMP REPAIR	24.20		189425	7/12/16
	ACCO UNLIMITED CORP	LOW PRESSURE POOL PUMPS-PARKS	1,138.85		189425	7/12/16
Parks	ACCO UNLIMITED CORP	LIQUID CHLORINE	615.80		189425	7/12/16
	ACCO UNLIMITED CORP	RETURNED POOL PUMP-PARKS	411.75-		189425	7/12/16
	ACCO UNLIMITED CORP	POOL PUMP-PARKS	411.75		189425	7/12/16
	ACCO UNLIMITED CORP	POOL TEST KIT	590.92	2,554.57	189425	7/12/16
	AGSOURCE LABORATORIES	WATER TESTS FOR POOL-PARKS		50.00	189426	7/12/16
	ALLIANT ENERGY	ANDERSON PARK S MARSHALL-PARKS	2,635.09		189428	7/12/16
	ALLIANT ENERGY	AIRPORT LIGHTS	34.32		189474	7/13/16
Airport	ALLIANT ENERGY	AIRPORT UTILITIES	41.11		189474	7/13/16
	ALLIANT ENERGY	AIRPORT UTILITIES	393.60		189474	7/13/16
	ALLIANT ENERGY	AIRPORT UTILITIES	133.53	3,237.65	189474	7/13/16
Parks	ARNOLD MOTOR SUPPLY	PARTS FOR MOWER SERVICE-PARKS	80.32		189429	7/12/16
	ARNOLD MOTOR SUPPLY	SUPPLIES TUBES OF GREASE-PARKS	32.90	113.22	189429	7/12/16
Airport	BOEHM INSURANCE AGENCY INC	AIRPORT INSURANCE PREMIUM		3,637.00	189475	7/13/16
	BOLTON & MENK INC	APRON IV		10,912.50	189476	7/13/16
	BOONE ACE HARDWARE	PAINT TO REPAIR VANDALISM-PARK	28.97		189431	7/12/16
	BOONE ACE HARDWARE	VACUUM CLEANER BAGS-PARKS	2.29		189431	7/12/16
	BOONE ACE HARDWARE	CLOCK/THERM FOR POOL-PARKS	21.57		189431	7/12/16
	BOONE ACE HARDWARE	A-LINE BULB FOR POOL LIGHTS	14.99		189431	7/12/16
	BOONE ACE HARDWARE	PARTS FOR POOL REPAIRS-PARKS	25.27		189431	7/12/16
	BOONE ACE HARDWARE	PARTS FOR POOL REPAIRS-PARKS	11.00		189431	7/12/16
	BOONE ACE HARDWARE	WASP & HORNIT SPRAY FOR POOL	35.92		189431	7/12/16
Parks	BOONE ACE HARDWARE	SPRAYPAINT FOR POOL REPAIR	4.49		189431	7/12/16
	BOONE ACE HARDWARE	TREE MARKING PAINT-PARKS	35.04		189431	7/12/16
	BOONE ACE HARDWARE	MINERAL SPIRITS TO REMOVE DECAL	15.99		189431	7/12/16
	BOONE ACE HARDWARE	CLEANING SUPPLIES - PARKS	22.96		189431	7/12/16
	BOONE ACE HARDWARE	RECIP BLADES TO CUT ASI BOARDS	13.99		189431	7/12/16
	BOONE ACE HARDWARE	DRILL BIT - PARKS	17.99		189431	7/12/16
	BOONE ACE HARDWARE	SHOP EQUIPMENT HITCH BALL-PARK	13.99		189431	7/12/16
	BOONE ACE HARDWARE	SCOUT CABIN REST ROOM REPAIR	27.99	292.45	189431	7/12/16
	BOONE CONSTRUCTION CO	FIRE WALL PARK BLDG		7,840.00	189432	7/12/16
	BOONE HARDWARE	BROOM & PARTS FOR POOL REPAIR		16.18	189433	7/12/16
	BRENT SHAW	CELL PHONE REIMB		19.00	189434	7/12/16
	BRIAN ANDERSON	CELL PHONE REIMBURSEMENT		19.00	189435	7/12/16
Airport	CENTRAL STATES COATINGS	ROOF COATING		35,625.00	189477	7/13/16
	CONNIE YOUNGER	JULY FBO PAYMENT	2,625.00		189478	7/13/16
	CONNIE YOUNGER	TELEPHONE CHARGES TO THE CITY	68.30	2,693.30	189478	7/13/16
Parks	DAVE CASOTTI	FIRE WALL PARK BLDG		250.00	189436	7/12/16
Airport	JOHN DEERE FINANCIAL	NEW MOWER-PARKS		39,625.88	189437	7/12/16
	DICKINSON COMPANY INC	LIGHT SIGN REPAIR - AIRPORT		1,745.05	189479	7/13/16
Parks	IOWA DEPT TRANSPORTATION	SUPPLIES FOR PARKS		305.11	189438	7/12/16
	STATE OF IOWA	BOILER INSPECTION-PARKS		40.00	189439	7/12/16
	KALLIV JOHNSON MONUMENT CO	E CAYWOOD ENGRAVE COL DOOR		250.00	189440	7/12/16
	KYLE KILSTROM	CELL PHONE REIMB		19.00	189441	7/12/16
Airport	MID IOWA PETROLEUM SERVICES	SERVICES - AIRPORT		1,248.90	189480	7/13/16
Parks	PORTABLE PRO	SKATE POND SERVICE-PARKS		150.00	189442	7/12/16
	PROBUILD NORTH LLC	TOOL FOR POOL-PARKS		4.29	189443	7/12/16

Paid Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
Parks -	R & W POWER	JD 1445 TIRE REPAIR-PARKS	46.99	189444	7/12/16	
	R & W POWER	CEMETERY TRIMMER SUPPLIES	392.06	189444	7/12/16	
	R & W POWER	JD 1445 LEFT TIRE REPAIR-PARKS	47.49	189444	7/12/16	
	R & W POWER	FLAT REPAIR/PATCH TUBE-PARKS	42.49	189444	7/12/16	
	R & W POWER	CHAIN AND OIL SUPPLIES-PARKS	53.30	189444	7/12/16	
	R & W POWER	ZERO TURN SNAPPER PRO MOWER	2,999.00	189444	7/12/16	
	R & W POWER	WEED EATER SHAFT REPAIRS-PARK	53.85	3,635.18	189444	7/12/16
	Airport -	RECREATION SUPPLY CO	FREE CHLORINE & PH REAGENTS	138.04	189445	7/12/16
Parks -	RECREATION SUPPLY CO	SHOWER CURTAINS & RESCUE TUBE	327.99	466.03	189445	7/12/16
	VAN DIEST SUPPLY COMPANY	CEMETARY WEED CONTROL-PARKS	222.40	189446	7/12/16	
Airport -	VAN DIEST SUPPLY COMPANY	CEMETARY WEED CONTROL-PARKS	80.00	189446	7/12/16	
	VAN DIEST SUPPLY COMPANY	CEMETARY WEED CONTROL-PARKS	498.20	800.60	189446	7/12/16
	VISTA LANDSCAPING & LAWN CARE	LAWN MOWING 2 MACHINES-AIRPORT		4,284.00	189482	7/13/16
Parks -	WALTERS SANITARY SERVICE INC	JUNE PICK UP MCHOSE PARK		423.12	189447	7/12/16
TOTAL ACCOUNTS PAYABLE CHECKS			202,892.14			

UB DEPOSIT REFUND CHECKS

BOONE VALLEY DENTAL	UB Deposit Refund	125.00	189466	7/12/16
STEPHANIE CUNNINGHAM	UB Deposit Refund	33.86	189460	7/12/16
DEBORAH DORAN	UB Deposit Refund	72.20	189450	7/12/16
ADAM B DUDLEY	UB Deposit Refund	43.82	189453	7/12/16
JENNIFER M ERTZ	UB Deposit Refund	92.96	189455	7/12/16
NATHANIEL HEDRICK	UB Deposit Refund	90.00	189468	7/12/16
DELANY HISE	UB Deposit Refund	17.23	189454	7/12/16
DOUGLAS HOENIG	UB Deposit Refund	125.00	189451	7/12/16
SPENCER HUDSON	UB Deposit Refund	75.30	189465	7/12/16
SHANNON KING	UB Deposit Refund	125.00	189467	7/12/16
SHAWN KLECKNER	UB Deposit Refund	125.00	189459	7/12/16
KIRSTY KOENIG	UB Deposit Refund	125.00	189463	7/12/16
STACEY L LESHER	UB Deposit Refund	48.22	189461	7/12/16
VANESSA LOPEZ	UB Deposit Refund	50.28	189456	7/12/16
COURTNEY MACASA	UB Deposit Refund	125.00	189448	7/12/16
JOSH MAJORS	UB Deposit Refund	125.00	189462	7/12/16
B.J. MCGINN	UB Deposit Refund	38.34	189452	7/12/16
DALTON J OPPEDAHL	UB Deposit Refund	25.62	189458	7/12/16
DEAN REINKING	UB Deposit Refund	125.00	189464	7/12/16
MICHAEL & SHANNIE SCH	UB Deposit Refund	48.91	189457	7/12/16
DANEILLE L WALTERS	UB Deposit Refund	58.90	189449	7/12/16

DEPOSIT REFUNDS ON 7/12/2016

1,695.64

TOTAL UTILITY BILLING CHECKS

1,695.64

**** PAID TOTAL ****

204,587.78

FUND FUND NAME

VENDOR CHECK# CHECK
TOTAL DATE

***** REPORT TOTAL *****

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204,587.78

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*** CITY OF BOONE IA ***
ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	26,203.65		
121	LOCAL OPTION TAX	75,250.88		
348	APRON RECONST PHASE I	93,347.61		
369	PARK/PW BUILDING	8,090.00		
600	WATER	1,695.64		

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
101200004	COURTNEY MACASA	189448	7/12/16	WA		12/12/14	125.00	C
101880000	DANIELLE WALTERS	189449	7/12/16	WA		10/13/14	58.90	C
102940004	CHECK PAID TO: DANEILLE L WALTERS DEBORAH DORAN	189450	7/12/16	WA		10/24/12	72.20	C
105980003	DOUGLAS HOENIG	189451	7/12/16	WA		12/08/14	125.00	C
111840005	B.J. MCGINN	189452	7/12/16	WA		4/26/10	38.34	C
113990011	ADAM B OUDLEY	189453	7/12/16	WA		8/24/15	43.82	C
201770008	DELANY HISE	189454	7/12/16	WA		4/02/12	17.23	C
205270013	JENNIFER M ERTZ	189455	7/12/16	WA		7/06/15	92.96	C
214370002	VANESSA LOPEZ	189456	7/12/16	WA		5/26/16	50.28	C
222430003	MICHAEL & SHANNIE SCH	189457	7/12/16	WA		10/07/11	48.91	C
224931013	OALTON J OPPEDAHL	189458	7/12/16	WA		6/03/15	25.62	C
301000002	SHAWN KLECKNER	189459	7/12/16	WA		12/15/14	125.00	C
301360008	STEPHANIE CUNNINGHAM	189460	7/12/16	WA		2/16/16	33.86	C
302200005	STACEY L LESHER	189461	7/12/16	WA		6/30/15	48.22	C
306140000	JOSH MAJORS	189462	7/12/16	WA		10/21/14	125.00	C
309950009	KIRSTY KOENIG	189463	7/12/16	WA		12/10/14	125.00	C
310290011	NATHANIEL HEDRICK	189468	7/12/16	WA		1/09/15	90.00	C
310630002	DEAN REINKING	189464	7/12/16	WA		11/17/14	125.00	C
314440013	SPENCER HUDSON	189465	7/12/16	WA		1/30/13	75.30	C
318190003	BOONE VALLEY DENTAL	189466	7/12/16	WA		12/12/14	125.00	C
340151706	SHANNON KING	189467	7/12/16	WA		10/26/12	125.00	C
RPT TOTAL							1695.64	

Utility Deposit Refunds



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
The Colorado Grill 1514 S. Marshall St Boone IA 50036
Company/Applicant Address City, State Zip

Jeff Grano 515-433-7020 jgrano@yqhuo.co-ia
Primary Contact Name Phone e-mail
LC-0037833 Aug 15, 2016
License Number Expiration

The applicant is responsible for contacting and obtaining signatures of approval.
To ensure you meet the deadline for renewal you must schedule your inspection date with
the Building Official's Office at (515) 433-0633 at least 30 days in advance of your license
expiration date. Please have this form available at your inspection to be initialed by
each department. Upon completion promptly return this form to the Administration
Office at City Hall to be placed on the City Council Agenda for approval. City
Council meetings are held on the 1st and 3rd Monday of every month. In order to be
considered for approval at the City Council meeting this form must be turned in 10 days
prior to that meeting.

APPLICATIONS SUBMITTED THAT DO NOT MEET THIS DEADLINE WILL NOT
BE CONSIDERED UNTIL THE FOLLOWING COUNCIL MEETING.

[Signature] Co-Applicant 7/13/16 Date
Applicant Signature

Table with 3 rows: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes contact info, objection checkboxes, initials, and date.

Final action by City Council: [] Approve [] Deny Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)

Toby K's Highway 1723 Marie Boone IA 50036
Company/Applicant Address City, State Zip

Al Wolfgram 432-2081 krase motorsports@yahoo
Primary Contact Name Phone e-mail

LC0037878 Aug 16
License Number Expiration

The applicant is responsible for contacting and obtaining signatures of approval.

To ensure you meet the deadline for renewal you must schedule your inspection date with the Building Official's Office at (515) 433-0633 at least 30 days in advance of your license expiration date. Please have this form available at your inspection to be initialed by each department. Upon completion promptly return this form to the Administration Office at City Hall to be placed on the City Council Agenda for approval. City Council meetings are held on the 1st and 3rd Monday of every month. In order to be considered for approval at the City Council meeting this form must be turned in 10 days prior to that meeting.

APPLICATIONS SUBMITTED THAT DO NOT MEET THIS DEADLINE WILL NOT BE CONSIDERED UNTIL THE FOLLOWING COUNCIL MEETING.

[Signature]
Applicant Signature

7-13-16
Co-Applicant Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 7-13-16
Boone Fire Department (515) 432-3446 [] no objection [] object [Signature] 7/13/16
Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 7/13/16

Final action by City Council: [] Approve [] Deny Date:

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO.
APPROVING SALARY ADJUSTMENT FOR THE ADMINISTRATIVE
ASSISTANT/JANITOR OF THE CITY OF BOONE POLICE DEPARTMENT

WHEREAS, the City desires to retain the services of Annette Westberg as the full-time Administrative Assistant and Janitor for the City of Boone Police Department; and

WHEREAS, the City desires to increase Annette Westberg's base salary by \$4,500.00 for the additional janitorial duties; and

WHEREAS, the City and Annette Westberg are in agreement that if the janitorial duties are removed from Westberg's duties her salary will be revert back to her original salary of \$39,186.24 plus any subsequent raises; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of this full-time office position; and

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

SECTION 1. The City Council hereby approves the increase of \$4,500.00 to the base salary.

PASSED THIS 18th day of July, 2016.

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

Kevin Hicks
BJ McGinn
Steven Ray

Scott Porter
Gary Nystrom
Greg Pıklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2427

A RESOLUTION SUPPORTING THE HOME BASE IOWA INITIATIVE AND ESTABLISHING INCENTIVES

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa initiative consists of two programs, Home Base Iowa Businesses and Home Base Iowa Communities; and

WHEREAS, Governor Branstad is requesting Iowa businesses and communities to promote and support the Home Base Iowa initiative. One of the requirements for Boone to be a Home Base Community is that the City Council adopt a resolution of support; and

WHEREAS, the City Council of Boone finds that it is in the best interests of the city of Boone and veterans everywhere to support the Home Base Iowa initiative and therefore adopted Resolution 2413.

WHEREAS, the City Council of Boone will offer incentives for qualifying Veterans.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF BOONE, IOWA AS FOLLOWS:

Section 1. The City Council of Boone hereby proclaims its support for the Home Base Iowa initiative and encourages its residents to take whatever actions are necessary for Boone to become and continue to be a Home Base Iowa Community.

Section 2. The City Council provides the following incentives for qualifying Veterans that choose to relocate to Boone (within corporate limits):

- a) The first 10 veterans who purchase a home (existing or new construction) as their primary residence in Boone Corporate Limits will receive \$2,000 (one-time incentive)
- or
- b) \$1,000 towards relocation expenses for relocation to Boone
- and
- c) One year free family pool pass to the Boone Municipal Pool

PASSED THIS 18th day of July, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

C. Scott Porter
Gary Nystrom

Nick Mallas
Greg Pklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2428
ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR TO ENTER INTO A REAL ESTATE CONTRACT WITH BSCG, L.L.C., AND FOR JIM P. ROBBINS TO PREPARE A DEED FROM THE CITY OF BOONE, IOWA CONCERNING 1003 STORY ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

**The East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa
(Parcel No. 088426214382030)**

**The South 40 feet of the East 120 feet of Lot 4 in Block 53, EXCEPT the East 50 feet
in the Town of Boone, Boone County, Iowa.
(Parcel No. 088426214382027)**

**The West 20 feet of the East 120 feet of Lot 5 in Block 53 in the Town of Boone,
Boone County, Iowa.
(Parcel No. 088426214382029)**

WHEREAS, the City of Boone, Iowa desires to sell the property located at the above address.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight as Mayor to enter into a Real Estate Contract with BSCG, L.L.C., to sell the above-described property for \$10,000.00 pursuant to the Real Estate Contract.

WHEREAS, the City Council of the City of Boone, Iowa needs to authorize Jim P. Robbins to complete the transaction with BSCG, L.L.C. concerning the above-described property.

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

That John Slight, as Mayor for Boone, Iowa is hereby authorized to enter into a Real Estate Contract with BSCG, L.L.C., concerning the above property as outlined above and BSCG, L.L.C. shall pay \$10,000.00 for said property, pursuant to the terms of said contract.

That Jim P. Robbins, as Attorney for Boone, Iowa is hereby authorized to prepare a Quit Claim Deed from City of Boone, Iowa to BSCG, L.L.C., which the Mayor is hereby authorized to sign, concerning the above-described property, and take all steps necessary to complete this transaction.

PASSED THIS 18th day of July, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

C. Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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Mayor
City of Boone

Clerk
City of Boone

**REAL ESTATE CONTRACT
(SHORT FORM)
THE IOWA STATE BAR ASSOCIATION
Official Form No. 143
Recorder's Cover Sheet**

Preparer Information: (name, address and phone number)

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

Taxpayer Information: (name and complete address)

BSCG, L.L.C., 1311 Noble Lynx Dr, Boone, IA 50036

Return Document To: (name and complete address)

Jim P. Robbins, 1001 W Mamie Eisenhower, Boone, IA 50036

Grantors:

City of Boone, Iowa

Grantees:

BSCG, L.L.C.

Legal Description: See Page 2

Document or instrument number of previously recorded documents: ***Document Number
TE***

**REAL ESTATE CONTRACT
(SHORT FORM)**

IT IS AGREED between **City of Boone, Iowa** ("Sellers"); and BSCG, L.L.C. ("Buyers").

Sellers agree to sell and Buyers agree to buy real estate in Boone County, Iowa, described as:

**The East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa
(Parcel No. 088426214382030)**

**The South 40 feet of the East 120 feet of Lot 4 in Block 53, EXCEPT the East 50 feet in the Town of Boone, Boone County, Iowa.
(Parcel No. 088426214382027)**

**The West 20 feet of the East 120 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa.
(Parcel No. 088426214382029)**

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways; and d. (consider: liens; mineral rights; other easements; interest of others.) (the "Real Estate"), upon the following terms:

1. **PRICE.** The Purchase Price shall be Ten Thousand Dollars (\$10,000.00) and the method of payment shall be as follows: Upon the signing of this Real Estate Contract by the City of Boone and evidence of marketable title in Seller and, further, upon signing of this Real Estate Contract between BSCG, L.L.C. and the City of Boone, Iowa, a municipality , Buyers shall pay the purchase price to Jim P. Robbins Trust Account, where these funds shall remain until July 01, 2017, at which time these funds shall be paid to the City of Boone, unless the Buyers have completed the building which will be used for storage rental, which was approved by the Planning and Zoning Commission. If the Buyers have constructed the building according to the Boone City Code by July 1, 2017 the entire purchase price shall be returned to Buyers in full at the time the building is determined complete by the Boone City Building Official. This provision in regard to the payment of the purchase price and subsequent reimbursement of the purchase price if a building is built by July 1, 2017 shall survive the closing and delivery of the Quit Claim Deed.

2. **INTEREST.** There shall be no interest earned or charged on this transaction.

3. **REAL ESTATE TAXES.** Sellers shall pay all real estate taxes prorated to the date of possession and closing, and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.

4. **SPECIAL ASSESSMENTS.** None

5. **POSSESSION CLOSING.** Sellers shall give Buyers possession of the Real Estate at closing and closing shall be held on or before August 1, 2016, provided Buyers are not in default under this contract.

6. **INSURANCE.** Sellers shall maintain existing insurance upon the Real Estate until the date of possession. Buyers shall accept insurance proceeds instead of Sellers replacing or repairing damaged improvements.

7. **ABSTRACT AND TITLE.** The City of Boone, Iowa will not provide an Abstract to Buyers concerning the above-described property.

8. **FIXTURES.** All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale .

9. **CARE OF PROPERTY.** Buyers shall take good care of the property; shall keep the buildings and other improvements now or later placed on the Real Estate in good and reasonable repair and shall not injure, destroy or remove the property during the term of this contract.

10. **DEED.** Upon payment of purchase price to the Jim P. Robbins Trust Account, Sellers shall convey the Real Estate to Buyers or their assignees, by **Quit Claim Deed**, free and clear of all liens, restrictions, and encumbrances except as provided herein. Any general warranties of title shall extend only to the date of this contract, with special warranties as to acts of Sellers continuing up to time of delivery of the deed.

11. **REMEDIES OF THE PARTIES.** a. If Sellers fail to timely perform their obligations under this contract, Buyers shall have the right to terminate this contract and have all payments made returned to them.

b. Buyers and Sellers are also entitled to utilize any and all other remedies or actions at law or in equity available to them.

c. In any action or proceeding relating to this contract the successful party shall be entitled to receive reasonable attorney's fees and costs as permitted by law.

12. **TIME IS OF THE ESSENCE.** Time is of the essence in this contract.

13. **CONSTRUCTION.** Words and phrases in this contract shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

14. **CERTIFICATION.** Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of

Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

15. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

16. ADDITIONAL PROVISIONS. This contract is contingent to the site plan being approved by the Boone Planning and Zoning Commission and a determination that the building site is free of any easements that would interfere with Buyers proposed construction of a building

Dated: _____

City of Boone, Iowa, Seller
by John Slight, as Mayor, of the City of Boone, Iowa

City of Boone, Iowa, Seller
by Luke Nelson, as City Administrator, of the City of Boone, Iowa

BSCG, L.L.C., Buyer
by Gabe J. Bowers, as Manager, of BSCG, L.L.C.

BSCG, L.L.C., Buyer
by Stephanie M. Bowers, as Manager, of BSCG, L.L.C.

BSCG LLC, Buyer
by Cody W. Bowers, as Manager, of BSCG LLC

BSCG, L.L.C., Buyer
by Elisabeth N. Bowers, as Manager, of BSCG, L.L.C.

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by John Slight, as Mayor, of City of Boone, Iowa and Luke Nelson, as City Administrator, of the City of Boone, Iowa.

Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by Gabe J. Bowers, as Manager of BSCG, L.L.C.

Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by Stephanie M. Bowers, as Manager of BSCG, L.L.C.

Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by Cody W. Bowers, as Manager of BSCG, L.L.C.

Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by Elisabeth N. Bowers, Manager of BSCG, L.L.C.

Signature of Notary Public

Jim P. Robbins AT0006583

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

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

Taxpayer: BSCG, L.L.C., 1311 Noble Lynx Dr., Boone, IA 50036

QUIT CLAIM DEED

For the consideration of one Dollar(s) and other valuable consideration, **City of Boone, Iowa**, a Municipal corporation organized and existing under the laws of Iowa, does hereby Quit Claim to **BSCG, L.L.C.**, all our right, title, interest, estate, claim and demand in the following described real estate in Boone County, Iowa:

The East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa
(Parcel No. 088426214382030)

The South 40 feet of the East 120 feet of Lot 4 in Block 53, EXCEPT the East 50 feet in the Town of Boone, Boone County, Iowa.
(Parcel No. 088426214382027)

The West 20 feet of the East 120 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa.
(Parcel No. 088426214382029)

This deed is exempt according to Iowa Code 428A.2(19).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

John Slight, Mayor

Luke Nelson, Administrator

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on _____, by
John Slight, as Mayor, of City of Boone, Iowa and Luke Nelson, as Administrator of City of
Boone, Iowa.

,Notary Public

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2430

RESOLUTION AUTHORIZATING THE CHANGE OF SIGNERS AT FINANCIAL INSTITUTIONS FOR THE PURPOSE OF CHECKING AND INVESTMENTS.

WHEREAS, the City Council of Boone, Iowa requests that Luke Nelson be removed from access and authority of all financial accounts; and

WHEREAS, the City Council of the City of Boone, Iowa, requests that Lori Salati be added as a secondary signer on all financial accounts.

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

That authorizes Luke Nelson to be removed from all financial accounts for the City of Boone and Lori Salati added.

PASSED THIS 18th day of July, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

C. Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2431

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR TO ENTER INTO THE AGREEMENT WITH MATTHEW V. JOHNSON, CONCERNING 1228 DIVISION ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

Lot eight (8) and nine (8) in Block thirty-six (36) in Hornstein's First Addition to Boone, Iowa.

WHEREAS, the city of Boone, Iowa intends to demolish the building located at the above address.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight as Mayor to enter into an agreement with Matthew V. Johnson, to demolish the above-described property, whereas Matthew V. Johnson shall pay 75% of the cost to the City of Boone within thirty (30) days of the project being completed. The remaining 25% would be the responsibility of the City. If not paid within the thirty (30) days the cost shall be entered as a Special Assessment against the property.

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

That John Slight, as Mayor for Boone, Iowa is hereby authorized to enter into an agreement with Matthew V. Johnson, concerning the above property as outlined above.

PASSED THIS 18th day of July, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

<input type="checkbox"/>
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C. Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

JIM P. ROBBINS, P.C.

Attorney at Law

1001 West Mamie Eisenhower
BOONE, IOWA 50036-3916
(515) 432-7114
Fax: (515) 432-9065
E-mail: jim@jprlawfirm.com

AGREEMENT

The City of Boone, Iowa and Matthew V. Johnson, do hereby agree as follows:

1. Matthew V. Johnson is the owner of the property located at 1228 Division St., Boone, IA., and legally described as:

Lot eight (8) and nine (9) in Block thirty-six (36) in Hornstein's First Addition to Boone, Iowa.

2. No further proceedings, notices or orders shall be required concerning this property in that the parties have mutually resolved this matter.
3. The City of Boone and Matthew V. Johnson agree that:
 - a. The primary structure located on the above property shall be demolished pursuant to the Boone City Code by the City of Boone. This demolition shall occur immediately unless the parties agree otherwise.
 - b. Matthew V. Johnson consents to the above demolition and the City of Boone accepts the responsibility to see that such is done except as noted below.
 - c. The cost for the demolition shall be paid by the City of Boone and Matthew V. Johnson shall pay 75% of the cost to the City of Boone within thirty (30) days of the project being completed. The remaining 25% would be paid by the city. If not paid within the thirty (30) days the total cost (100%) shall be entered as a Special Assessment against the property.
 - d. The costs shall include whatever the city incurs to demolish the property.

Matthew V. Johnson

John Slight (Mayor)

MEMORANDUM OF UNDERSTANDING

PARTIES INCLUDE BUT ARE NOT LIMITED TO: THE BOONE COUNTY TRAILS INITIATIVE (BCTI), BOONE COUNTY BOARD OF SUPERVISORS, BOONE COUNTY CONSERVATION BOARD, AND THE CITIES OF BOONE, MADRID AND OGDEN, IOWA.

PROJECT/INITIATIVE: JOINT PUBLIC SERVICE AGREEMENT/BOONE COUNTY TRAILS INITIATIVE

GENERAL NOTES: This Memorandum of Understanding (M.O.U.) is made and entered into, by and between, the parties or agencies named above (the “Jurisdictions”).

JURISDICTIONS RESPONSIBILITIES & MUTUAL UNDERSTANDINGS

1. Because trail development creates high quality countywide assets that benefit our local economy, provides active recreation, environmental education and health improvement opportunities to support the overall quality of life in Boone County; and
2. Because new trail development is in the best interest of the agencies involved; and
3. Because working collectively provides greater benefit to trails and the agencies involved in trail maintenance; the Parties above therefore agree to the following:

The Jurisdictions agree to create the Boone County Trails Advisory Committee (the “BCTAC”). A jurisdiction is defined as a City, County or County Conservation Board located in Boone County that provides contributions and support to the BCTAC. The representation is as follows, each indicating one seat unless otherwise noted:

- Boone County Board of Supervisors
 - Boone County Conservation Board Member
 - Boone County Conservation Director
 - City of Boone, elected or appointed
 - City of Ogden, elected or appointed
 - City of Madrid, elected or appointed
 - Boone County Chamber of Commerce, Exec. Director or Board Member
 - At Large Members - Three (3) county residents appointed by the Boone County Board of Supervisors
4. The BCTAC shall adopt bylaws to guide the committee in conducting its business.
 5. At the first organizational meeting and annually thereafter, the BCTAC shall elect a Chair and other such officers as provided in its bylaws.

6. The Boone County Conservation Board, City of Madrid and other jurisdictions (see attachments) will continue to be responsible for maintenance, operation and development of their respective sections of the High Trestle Trail.
7. The BCTAC, the Boone County Conservation Board, and the agencies governed by the Boone County Board of Supervisors shall be responsible for the following:

BCTAC

- Trail advocacy, promotion, and marketing of any new trails developed
- Volunteer training, coordination, and mobilization for any new trails developed
- Trail prioritization (in consultation with the BCCB)
- Development of specific trail master plans and feasibility studies (in collaboration with the BCCB and BCCB director, staff, or other jurisdiction)
- Overseeing project engineering, design, environmental reviews, permitting, and agency coordination (in collaboration with the BCCB director, staff or other jurisdiction)
- All fund raising for trail design and engineering, environmental reviews, permitting, environmental mitigation, trail construction, and trail maintenance funds
- Grant applications and administration (in conjunction with the BCCB director, staff, or other jurisdiction)
- Trail(s) management and maintenance

Boone County Conservation Board

- Collaborating in the development of specific trail master plans and feasibility

Boone County Board of Supervisors

- Contract oversight and approval
- Law enforcement and emergency services
- Construction inspection
- Appraisals
- Right-of-way negotiations and accusations
- Property boundary surveys

8. Support from the Jurisdictions is defined as annual contributions, support of fundraising efforts, or work in-kind, pursuant to available funds, labor and equipment. Financial contributions will be deposited in the “Boone County Trails Initiative Fund” (the “BCTI Fund”). The BCTI Fund will be utilized for major trail development expenditures, as well as long term future needs such as trail resurfacing, drainage repair, or repair of bridges along the trails.
9. The Iowa Natural Heritage Foundation (“INHF”) shall act as fiscal sponsor for all fundraising efforts until such time as funds generated for trails are included in the annual budget of, and managed by, Boone County.

10. Contribution levels and the guidelines of the MOU will be reviewed annually by the BCTAC.
11. Financial contributions to the Boone County Trails Initiative will be deposited in the Boone County Trails Initiative Fund at the Iowa Natural Heritage Foundation. Boone County Trails Initiative Fund contributions are considered by the Iowa Natural Heritage Foundation to be ***Temporarily Restricted Funds*** (according to the INHF Investment Policy), which consist of contributions restricted to specific purposes (projects or programs). The intent of donor(s) is that the funds be spent fully for the restricted purposes identified and not to be used for endowment purposes.
12. Maintenance expense requests shall be reviewed and approved by BCTAC on a case-by-case basis. Any reimbursements from the BCTI Fund shall only be for direct expenses, not staff or administrative time. In an effort to leverage the BCTI Fund, funding appropriations shall not exceed 50% of total costs, unless approval for such additional funding is authorized through a vote of the BCTI.
13. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such judgement shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.
14. Any member of this Agreement will be allowed at any time to withdraw from this organization by giving sixty (60) days written notice to the BCTAC.
15. This M.O.U. shall become effective upon acceptance by all parties.
16. This M.O.U. is duly recognized by all Jurisdictions and it may be amended only upon the agreement of all parties and only in writing.
17. The Jurisdictions shall approve the M.O.U. by resolution or motion of their respective Board or Council, which shall authorize the execution of the M.O.U.

EXECUTION OF AGREEMENT

This M.O.U. is hereby agreed to by all Jurisdictions to be executed in separate counterparts, each of which shall be considered an original, this _____ day of _____, 201_.

City or County of _____

Attest _____
 _____ Mayor or County Board Chair
 City Clerk, CCB Director, or County Auditor