

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: September 1, 2014

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. Public Hearing for the Rezoning of Certain Properties in the City of Boone, from R-2 to R-1
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 1. Paws in the Park 5k (Krista Martin)
 - C. UTILITY COMMITTEE – Nystrom, Chm
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER- Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 1. Discuss open burning legal issues and fines
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 1. Accept Bids (Skid Steer, Truck) and Consider Approval
 - F. UTILITIES SUPERINTENDANT – Roy Martin
 1. Pay Request for Grit Pump Project
 2. Change Order 1 on Grit Pump Project
 - G. CITY ENGINEER - Wayne Schwartz
 - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - I. CITY ADMINISTRATOR – Luke Nelson
 1. Discuss Enforcement of the State of Iowa Workman’s Compensation Regulations
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 meetings
 - B. BILLS PAYABLE – Gillespie
 - C. PERMITS

1. Alcohol Licenses
 - a. New License – none
 - b. Renewal – Boone County Agricultural Association
 - c. Transfer – none
2. Cigarette/Tobacco Permit - none

D. RESOLUTIONS

1. 2272 – Resolution Authorization for Jim P. Robbins to Accept Tax Certificate 2013-13309 from Boone County, Iowa, Concerning 423 11th St., Boone, Iowa
2. 2273 – Resolution Vacation and Conveyance of a Portion of a Public Rights-Of-Way
3. 2274 - Resolution of Support Central Iowa Waste Management Association Comprehensive Solid Waste Management Plan Update
4. 2275 – Resolution Acceptance of Streetlights into the City Streetlight Network

7. ORDINANCES

- A.** Second Reading of Ordinance 2202 - To Allow the City of Boone, Iowa to Change the Electric Franchise Ordinance
- B.** Second Reading of Ordinance 2203 - To Allow the City of Boone, Iowa to Change the Natural Gas Franchise Ordinance
- C.** First Reading of Ordinance 2204 – To Allow the City of Boone, Iowa to Change the Penalties as it Pertains to Municipal Infractions.

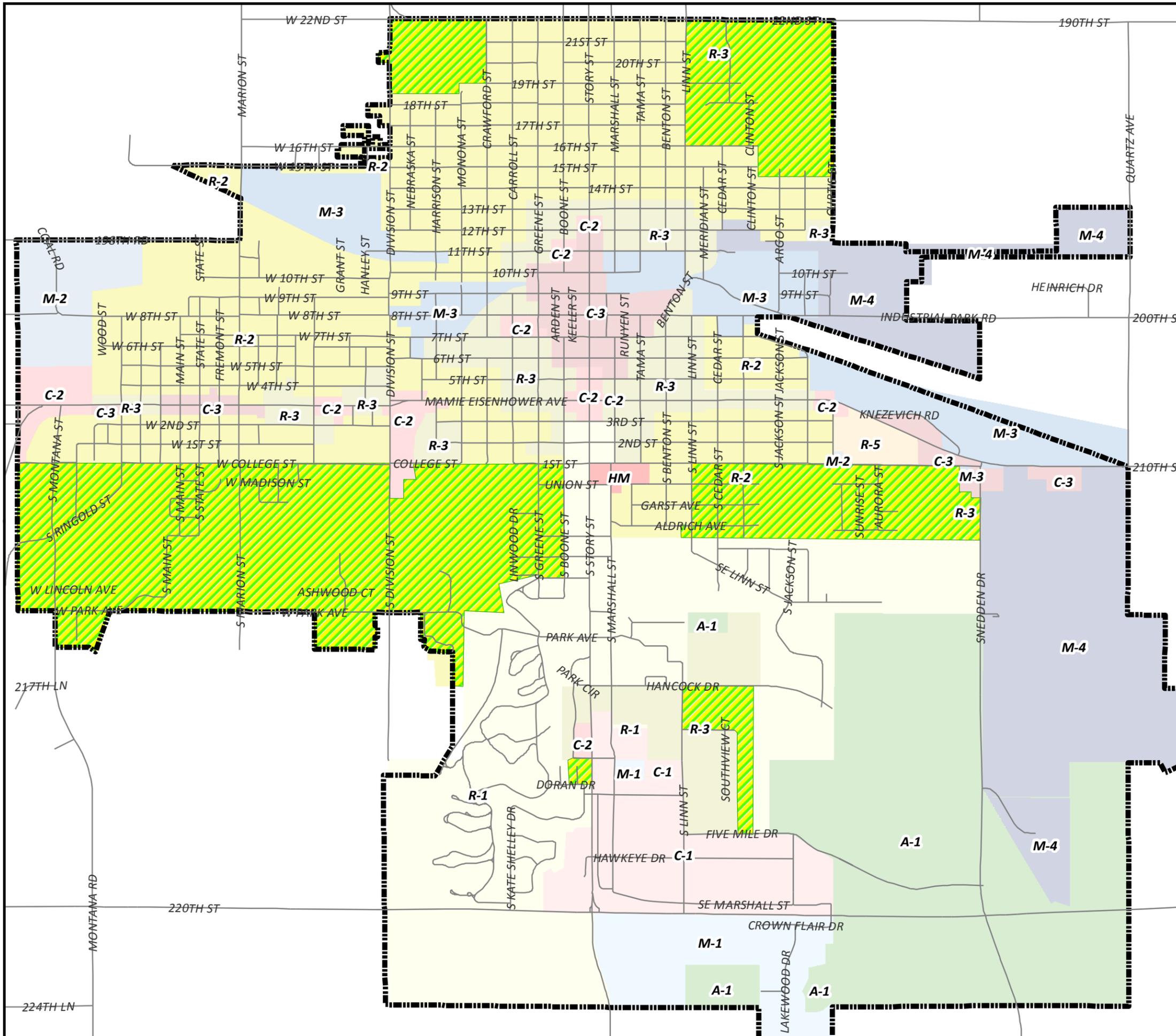
8. MAYOR'S COMMENTS

9. COUNCILMEMBER'S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

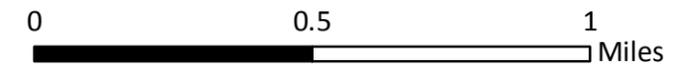
11. MOTION TO ADJOURN

Zoning Map of Adjustment



Legend

- Streets
- Corporate Limits**
- Corporate Limits
- Proposed Zoning Change**
- R-1
- City Zoning**
- A-1 : Agriculture
- HM : Hospital - Medical
- C-1 : Special Commercial
- C-2 : Limited Commercial
- C-3 : General Commercial
- M-1 : Special Planned Commercial, Office or Industrial
- M-2 : Planned Commercial, Office or Industrial
- M-3 : Light Industrial
- M-4 : General Industrial
- R-1 : Single Family Residential
- R-2 : One and Two Family Residential
- R-3 : Multi-Family Residential
- R-5 : Mobile Home Park



Created - 5/31/2011
 Updated - 7/30/2014
 City of Boone, Iowa



Jim P. Robbins
City Attorney

Boone Fire Chief Justin Adams,
You have asked me several questions concerning violations of the Open Burning Ordinance. As you are aware Section 163.01 provides:

“ADOPTION OF UNIFORM FIRE CODE. The *Uniform Fire Code* 1997 Edition, and the *Uniform Fire Code Standards*, 1997 Edition, published by the International Fire Code Institute, are hereby adopted in full by reference except for the following amendments, modifications and additions:

1. The opening burning provisions of the *Uniform Fire Code* are amended by adding the following time restrictions thereto:

Periods of open burning are restricted to the periods of April 15 to May 15 and from October 1 to November 15 of each year. From April 15 to May 15, burning shall be done after eight o'clock (8:00) a.m. and must be fully extinguished by seven o'clock (7:00) p.m., and from October 1 to November 15, burning shall be done after eight o'clock (8:00) a.m. and be fully extinguished by five o'clock (5:00) p.m. Permissible times shall be prescribed for burn offs by the Fire Chief. The time periods provided herein may be changed or extended by resolution of the City Council.”

Elsewhere in the City Code is:

“105.05 OPEN BURNING RESTRICTED. No person shall allow, cause or permit open burning of combustible materials where the products of combustion are emitted into the open air without passing through a chimney or stack, except in accordance with applicable provisions of the *Uniform Fire Code.*”

Appropriate provisions of the Uniform Fire Code are:

“SECTION 1102 – INCINERATORS, OPEN BURNING AND COMMERCIAL BARBECUE PITS

* * *

1102.3 Open Burning

1102.3.1 General. Open burning shall be conducted in accordance with Section 1102.3. Open burning shall also be conducted as required by other governing agencies regulating emissions.

EXCEPTION: Recreational fire shall be in accordance with Section 1102.4.

1102.3.2 Notifications. Prior to commencement of open burning the fire department shall be notified.

1102.3.3 Material Restriction. Open burning of rubbish containing paper products is prohibited.

1102.3.4 Time and atmospheric restrictions. Open burning shall only be performed when time and atmospheric conditions comply with the limits set forth in the open-burning permit.

* * *

1102.3.7 Attendance. Burning material shall be constantly attended by a person knowledgeable in the use of the fire-extinguisher equipment required by Section 1102.3.6 and familiar with the permit limitations which restrict open burning. An attendant shall supervise the burning material until the fire has been extinguished.

1102.3.8 Discontinuance. The chief is authorized to require that open burning be immediately discontinued if the chief determines that smoke emissions are offensive to occupants of surrounding property or if the open burning is determined by the chief to constitute a hazardous condition.

1102.4 Recreational Fires.

1102.4.1 General. Recreational fires shall be in accordance with Section 1102.4.

1102.4.2 Location. Recreational fires shall not be conducted within 25 feet (7620 mm) of a structure or combustibles material unless contained in a barbecue pit. Conditions which could cause a fire to spread to within 25 feet (7620 mm) of a structure shall be eliminated prior to ignition.

1102.4.3 Fire-extinguishing equipment. Buckets, shovels, garden hoses or a fire extinguisher with a minimum 4-A rating shall be readily available for use at recreational fires.

1102.4.4 Attendance. Recreational fires shall be constantly attended by a person knowledgeable in the use of the fire extinguishing equipment required by Section 1102.4.3. An attendant shall supervise a recreational fire until such fire has been extinguished.

1102.4.5 Discontinuance. The chief is authorized to require that recreational fires be immediately discontinued if such fires are determined by the chief to constitute a hazardous condition.”

If one violates any of the above provisions they can be charged with either a criminal violation or a civil infraction. As to those legal proceedings City of Boone Code of Ordinances provide.

“4.01 MUNICIPAL INFRACTIONS. A violation of this Code of Ordinances or any ordinance or code herein adopted by reference or the omission or failure to perform any act or duty required by the same, with the exception of those provisions specifically provided under State law as a felony, an aggravated misdemeanor, or a serious misdemeanor, or a simple misdemeanor under Chapters 687 through 747 of the Code of Iowa, is a municipal infraction punishable by civil penalty as provide herein.
(Code of Iowa, Sec. 364.22[3])

4.03 PENALTIES. A municipal infraction is punishable by the following civil penalties.

(Code of Iowa, Sec 364.22 [1])

1. Standard Civil Penalties.

A. First Offense – Not to exceed \$750.00

B. Each Repeat Offense – Not to exceed \$1,000.00
(Ord. 2000 – Aug. 03 Supp)

Each day that a violation occurs or is permitted to exist constitutes a repeat offense.

A. Any violation of the restrictions prohibiting blowing grass, leaves or snow into the street or placing signs in the public right-of-way shall carry the following penalties.

- (1) First Offense – initial warning – no fine
- (2) Second Offense - \$75.00
- (3) Third Offense - \$300.00
- (4) Fourth Offense and subsequent offenses - \$750.00

Each day that a violation occurs or is permitted to exist constitutes a repeat offence.

In order to file a criminal violation that can be done on the Uniform Citation. The Boone City Code provides:

“1.14 STANDARD PENALTY. Unless another penalty is expressly provided by the Code of Ordinances for any particular provision, section or chapter, any person failing to perform a duty, or obtain a license required by, or violating any provision of the Code of Ordinances, or any rule or regulation adopted herein by

reference shall, upon conviction, be subject to a fine of not more than five hundred dollars (\$500.00) or imprisonment not to exceed thirty (30) days.

As to the Civil Infraction the Boone Code provides:

“4.04 CIVIL CITATIONS. Any officer authorized by the City to enforce this Code of Ordinances may issue a civil citation to a person who commits a municipal infraction. A copy of the citation may be served by personal service as provided in Rule of Civil Procedures 1.305, by certified mail addressed to the defendant at defendant’s last known mailing address, return receipt requested, or if service cannot be made by either method, by posting a notice in a conspicuous place on the property and by publication in the manner as provided in Rule of Civil Procedure 1.310 and subject to the conditions of Rule of Civil Procedure 1.311. A copy of the citation shall be retained by the issuing officer, and the original citation shall be filed with the Clerk of the District Court. After filing the citation with the Clerk of the District Court, the City shall also file a copy of the citation in the office of the County Treasurer. If the Petition is later amended to include other parties or other lands, the amended citation shall be similarly filed. The citation shall serve as notification that a civil offense has been committed and shall contain the following information.

(Code of Iowa, Sec. 364.22 [4])

1. The name and address of the defendant
2. The name or description of the infraction attested to by the officer issuing the citation.
3. The location, to include the street address and legal description of any real property, and time of the infraction.
4. The amount of civil penalty to be assessed or the alternative relief sought, or both.
5. The manner, location, and time in which the penalty may be paid.
6. The time and place of court appearance.
7. The penalty for failure to appear in court.”

To address your specific questions I offer the following:

1. As noted above the officer would have the discretion to charge a criminal or civil violation. I don’t have a preference as to which is filed but we should agree on one course or the other.
2. As to the civil infraction it appears that the Boone City Council is interested in a graduated penalty similar to what I have set forth above for blowing grass, etc. That is fine except I don’t think we need to specify that the First Offense requires a warning. The officer always has that discretion and if we charge someone with a second offense then I must prove to the court that a warning was given. I don’t know if that warning has to be given to the same person or involving the same property. It just adds one more hurdle to a successful prosecution of someone who violates the burn ban. In addition, there will be cases where the person should not get a warning even if it is their first offense,

i.e. burning of construction material or garbage. I understand the Council is interested in giving warnings but do they want to do so in these cases or leave it up to the discretion of the officers? I suggest a graduated penalty without the initial warning.

3. You have indicated that sometimes when you arrive at a fire it is unattended and thus a question arises as to whom to charge. Obviously checking with the homeowner is appropriate but if you are unable to contact them then it is appropriate to charge the homeowner with the offense. It is occurring on their property and it is their obligation that the open burning be conducted in accordance with the Uniform Fire Code set forth above. I suspect that most times someone will be home or near the fire and thus take responsibility for it. Each case will have to be resolved based upon the evidence that I have but an admission from the homeowner always helps. Please feel free to have your officers call me if they have questions.

Hopefully I have addressed your questions and set forth the Boone Ordinances involved but if not please let me know.

Sincerely,

Jim P. Robbins
City Attorney

Copies to:

John Slight – City Mayor – 923 8th St., Boone, IA 50036
Luke Nelson – City Administrator/Clerk – 923 8th St., Boone, IA 50036
Bill Skare – Chief of Police – 923 8th St., Boone, IA 50036
Shari Gillespie – City Council Member – 1201 Country Club Dr., Boone, IA 50036
Steven Ray – City Council Member – 111 Story St., Boone, IA 50036
Kevin Hicks – City Council Member – 223 18th St., Boone, IA 50036
Fenner Stevenson – City Council Member – 1803 Benton St., Boone, IA 50036
Gary Nystrom – City Council Member – 1702 SE Linn St., Boone, IA 50036
Nick Mallas – City Council Member – 110 Carroll St., Boone, IA 50036
Greg Pklapp – City Council Member – 204 Marion St., Boone, IA 50036

Bid Tabulation 8/15/2014

	Model	Price	Trade-in Value on		Total Cost	Options	
			JD325				
Capital City Equipment	Bobcat S650T4	39,291.48	13,500.00		25,791.48		
Van Wall	John Deere 326E	43,500.00	20,000.00		23,500.00	seating, joystick, etc	Preferred
Van wall	John Deere 326E	41,610.45	20,000.00		21,610.45		Low Bid

	Wood Chipper Model	Price	Options	Option Cost	Options	Option Cost	
Ditch Witch	Model 255XP 15" Disc Style	45,865.00	CAT Diesel	2,000.00	Infeed Tray	825.00	Low Bid
Vermeer	BC1500 15" Drum Capacity	50,450.00					

	Model	Price	
Moffitt's	F350 - 2015	28,825.00	
Pat Clemons	Silverado 3500HD - 2015	28,294.31	
Pat Clemons	2015 Dodge Ram 3500	27,188.00	Low Bid

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER
ADVISER EDITION

PAGE 1 OF

SUBMITTED TO: Boone WWTP
300 E 5th Street

PROJECT: Boone Grit Pumps

APPLICATION NO: 03
PERIOD TO: 8/15/14
PROJECT NO: Boone
ARCH PROJ NO: 2012-089
CONTRACT DATE:
APPLICATION DATE: 8/14/14
INVOICE NO: 03

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSTR. MNGR.

SUBMITTED FROM: C. L. Carroll Company, Inc.
3623 6th Avenue
Des Moines, IA 50313

VIA CM:

CONTRACT FOR: General Construction

ARCHITECT: Foth

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM.....	\$	<u>30,420.00</u>
NET CHANGE BY CHANGE ORDERS	\$	<u>800.00</u>
CONTRACT SUM TO DATE	\$	<u>31,220.00</u>
TOTAL COMPLETED AND STORED TO DATE	\$	<u>31,220.00</u>

RETAINAGE:

5% OF COMPLETED WORK \$ 1,561.00
 % OF STORED MATERIAL \$ 0.00

TOTAL RETAINAGE	\$	<u>1,561.00</u>
TOTAL EARNED LESS RETAINAGE	\$	<u>29,659.00</u>
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	\$	<u>0.00</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>22,990.00</u>
CURRENT PAYMENT DUE	\$	<u>6,669.00</u>
BALANCE TO FINISH INCLUDING RETAINAGE	\$	<u>1,561.00</u>

(See Attached Pages for Original Contract and Change Order Breakdown.)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application For Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: C. L. Carroll Company, Inc.

By: Jon P Rissman Date: August 14, 2014

State of: Iowa

County of: Polk

Subscribed and sworn to before
me this August 14, 2014

NOTARY PUBLIC: Sue Desmond
My Commission Expires: 3/3/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 6,669.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Dusnik Date: 8-25-14

ARCHITECT: Foth

By: _____ Date: _____

SUBMITTED FROM: C. L. Carroll Company, Inc.
 3623 6th Avenue
 Des Moines, IA 50313

PROJECT: Boone Grit Pumps

PAGE NO: 2 OF: _____

APPLICATION NUMBER: 03

CONTRACT FOR: General Construction

CONTRACTOR'S PROJECT NO: Boone

APPLICATION DATE: 8/14/14

ARCHITECT'S PROJECT NO: 2012-089

PERIOD FROM: 8/1/14 TO: 8/15/14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E F WORK COMPLETED			G TOTAL COMPLETE AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			D PREVIOUS APPLICATIONS	E THIS APPLICATION		% G/C			
				E WORK IN PLACE	F STORED MATERIALS				
01	Mobilization, Insurance	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	200.00
02	Piping	21,920.00	18,200.00	3,720.00		21,920.00	100%	0.00	1,096.00
03	Pump Installation	4,500.00	2,000.00	2,500.00		4,500.00	100%	0.00	225.00
Contract Page 2 Totals		\$30,420.00	\$24,200.00	\$6,220.00	\$0.00	\$30,420.00	100%	\$0.00	\$1,521.00

SUBMITTED FROM: C. L. Carroll Company, Inc.
 3623 6th Avenue
 Des Moines, IA 50313

PROJECT: Boone Grit Pumps

PAGE NO: 3 OF:

APPLICATION NUMBER: 03

CONTRACT FOR: General Construction

CONTRACTOR'S PROJECT NO: Boone

APPLICATION DATE: 8/14/14

ARCHITECT'S PROJECT NO: 2012-089

PERIOD FROM: 8/1/14 TO: 8/15/14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E		G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE	
			WORK COMPLETED			THIS APPLICATION					% G/C
			PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS						
01	Install 2 owner provided plug	800.00	0.00	800.00	0.00	800.00	100%	0.00	40.00		
	Page 3 C. O. Totals	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00	\$40.00		
	Change Order Grand Totals	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00	\$40.00		
	Original Contract Totals	30,420.00	24,200.00	6,220.00	0.00	30,420.00	100%	0.00	1,521.00		
	Project Grand Totals	\$31,220.00	\$24,200.00	\$7,020.00	\$0.00	\$31,220.00	100%	\$0.00	\$1,561.00		

Date of Issuance: September 2, 2014	Effective Date: September 2, 2014
Owner: City of Boone, Iowa	Owner's Contract No.: NA
Contractor: C. L. Carroll Co., Inc.	Contractor's Project No.: NA
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 12B001.04
Project: Grit System Improvements Project	Contract Name: NA

The Contract is modified as follows upon execution of this Change Order:

Description: Installation of two owner-provided plug valves on piping between grit chamber and new pumps as requested by Owner.

Attachments: *None*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>30,420.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>None</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>30,420.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
<u>Increase</u> of this Change Order: \$ <u>800.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>31,220.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Sr. Proj. Mgr</u>	Title _____	Title <u>PRESIDENT</u>
Date: <u>8-21-14</u>	Date _____	Date <u>8/25/14</u>

STATEMENT OF COUNCIL PROCEEDINGS

August 18, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on August 18, 2014, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Absent: none.

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

Piklapp moved, Nystrom seconded to set a public hearing for the rezoning of certain properties located in the R.L. Fisher Airport Business Park, Boone, Iowa from R-2 to R-1, for September 1, 2014 at 7:00 p.m. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Gillespie stated that the Policy, Administration, and Employee Relations Committee met prior to the Council Meeting to discuss policies and ordinance amendments pertaining to Ash Trees. Nelson stated for more information on the Emerald Ash Borer or the policies go to the P&A Packet and the City Website. Nelson informed the Council that they will be seeing some amendments to several ordinances in the future.

Ray stated that there will not be a Public Safety meeting in August and if anything comes up to include it in the September 1st Council Agenda.

Schwartz presented the site plan for Central Iowa Impact, located at 2520 Eastgate Drive; Schwartz stated this will be an indoor firing range and staff and the Planning and Zoning Committee recommends approval. Ray moved, Piklapp seconded to approve the site plan for Central Iowa Impact. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Robbins informed the Council that a letter has been sent to the owners of 122 Cedar Street notifying them that they need to make significant progress by the 15th of August or their building permit will be revoked. Staff will need to check in on the improvements and make a decision.

Nystrom moved, Stevenson seconded to approve Change Order 3 in the amount of a credit for \$24,089.80; a final quantity adjustment for the South Marshall Street PCC Pavement Replacement Project. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Nystrom moved, Gillespie seconded to approve pay request 7 for South Marshall Street PCC Pavement Replacement Project in the amount of \$970.00, payable to Godbersen-Smith Construction Company. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Schwartz does not recommend approval of pay request 8 retainage in the amount of \$21,952.19 payable to Godbersen-Smith, nor the approval of the Notice of Acceptability of Work Certificate for the South Marshall Street PCC Pavement Replacement Project since the Contractor has refused to sign pay requests 7 and 8 and change order 3.

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous minutes. 2) Bills payable. 3) Resolution 2270 authorizing the issuance of certification of the final plat for Lowell Addition Subdivision. 4) Resolution 2271 authorizing the execution of an agreement between the City of Boone and Iowa Department of Transportation for the use of STP funds for the pavement rehabilitation of Marion Street between 10th and 12th Street. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

A & M Laundry	Supplies	50.00
AARP Medicare	Medical	134.60
Access Systems Leasing	Services	437.20

Acco	Chemicals	1,092.97
AFLAC	Payroll	15.75
Albert Behling	Medical	168.15
All Star Auto Glass	Repairs-Skate Park Equip	292.00
Alliant Energy	Utilities-Park	2,956.76
Alliant Energy	Utilities-Airport	700.55
Alliant Energy	Utilities	50,661.46
American Red Cross	Materials	175.00
Amsoil Inc	Supplies	360.33
Anderson Performance	Repairs	1,010.05
Anytime Fitness	Payroll	32.09
Arnold Motor	Parts-Park	14.99
Arnold Motor	Parts	151.12
Asi Modulex	Sign	230.00
Ben Conrad	Mowing Services	685.00
Biosolids Mgmt Group	Lime Removal	66,777.65
Boone Ace Hardware	Supplies	288.08
Boone Bank & Trust	Payroll	748.09
Boone Co Hospital	Medical	31.59
Boone Co Recorder	Services	17.00
Boone Hardware	Supplies	157.87
Boone News Republican	Publications	662.39
Brent Shaw	Cell Phone Reimbursement	19.00
C.J. Cooper & Assoc	Medical	35.00
Caffrey Wholesale	Supplies-Park	2,121.01
Caffrey Wholesale	Supplies	323.15
Carpenter Uniform	Clothing Allowance	113.26
CDS Global	Services	1,988.51
CDS Global	Postage	2,034.45
CDS Global	Services	186.27
Central States Roofing	Repairs	315.60
Centurylink	Line Fees	581.96
Collection Services Center	Payroll	928.68
Condon's Services	Repairs-Park	19.00
Condon's Services	Repairs	18.00
Controlled Access	Repairs	660.45
Culligan	Lab Water	103.10
CY Aviation	FBO Payment	2,490.00
John Deere	Equipment	18,613.48
Dezurik Water Controls	Repairs	144.00
Diamond Vogel	Street Paint	1,498.05
Donald Wilson	Medical	714.74
Door & Fence Store	Repairs	111.00
Ecolab	Services	88.49
Edward Jones	Payroll	100.00
Farley Tire	Tires	850.00
FBG Service Corp	Services	694.00
Foth	Services	3,835.84
Freda Perdue	Refund	25.00
Galls	Clothing Allowance	120.19
Global Payments	Credit Card Fees	97.37
Godbersen-Smith Construction	S Marshall Project	970.00
Godfather's Pizza	Concessions	380.49
Govconnection Inc	Equipment	2,084.94
Hach	Lab Tests	1,115.81
Hamilton Redi-Mix	Materials	1,623.00
Hartford Funds	Payroll	100.00

Hawkins	Chemicals	3,596.70
HD Supply Facilities	Equipment	2,228.43
Houston & Seeman	Services	110.00
Huber Technology	Supplies	355.00
IA Dept of Public Safety	FY15 Terminal Billing	1,200.00
IA DOT	Supplies	1,253.55
IA DNR	Permit	1,275.00
IA Insurance Division	Annual Report	90.00
IMFOA	Certification-Clerk	25.00
IMFOA	Certification-Fin Officer	25.00
IA Police Chiefs Assn	Conference Registration	100.00
IA Rural Water Assn	Conference Registration	780.00
IA Water Environment Assn	Conference Registration	180.00
ICMA	Payroll	806.02
Intl Code Council	Membership	125.00
Intensitee	Clothing Allowance	22.00
Interstate Power Systems	Repairs	485.90
IPERS	Payroll	13,263.34
J & S Sales	Supplies	101.20
John Mayse	Reimbursement	33.62
Jon Gustafson	Sidewalk Reimbursement	1,129.44
Kabel Business Services	Flex Admin Fees	51.35
Keystone Labs	Lab Tests	1,292.80
Kruck Plumbing & Heating	Repairs	500.20
KWBG	Services	325.00
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Lucas Weigal	Mowing Services	1,255.00
Martin Marietta Aggregate	Materials	3,542.80
McCloud Plumbing Services	Repairs	68.00
Mellen & Associates	Equipment	2,052.95
Members 1st Comm Credit Union	Payroll	130.00
Midwest Radar & Equipment	Supplies	86.00
Mike Cornelis	Cell Phone Reimbursement	30.00
Mike Frazier	Reimbursement	132.48
MNG Inc	Banners	450.00
Moeller Electric	Repairs	197.60
Morse Equipment	Equipment	514.66
Municipal Fire & Police	Payroll	24,277.78
Municipal Supply	Supplies	1,550.35
Mutual of Omaha	Payroll	231.95
Napa Auto Parts	Parts	24.06
Noble Industrial Supply	Supplies	207.39
Old Time Construction	Repairs-Pool	476.54
Old Time Construction	Repairs-Airport	450.00
Orschelns	Supplies	63.55
Outdoor Recreation Products	Repairs	1,406.10
Peoples Clothing	Clothing Allowance	150.00
Portable Pro	Services	150.00
Probuild	Materials	52.61
Quick Oil Co	Propane	4,750.30
Quincy Bag Co	Supplies	344.88
Rachel Crooks	Reimbursement	69.40
Richard Grove	Medical	416.56
Robert Robinson	Reimbursement	23.00
Secretary of State	Notary	30.00
Snyder & Associates	Services	22,800.00
State Hygienic Lab	Lab Tests	450.50

State of IA	Payroll	7,432.00
Steve Kelley	Reimbursement	152.74
Stone Office Supply	Supplies	96.57
Sysco	Concessions	1,691.30
Thomas Scientific	Equipment	630.21
Tom Walters Co	Waste Removal	30.00
Total Choice Shipping	Services	62.83
Treasurer/State of IA	Taxes	729.00
Van-Wall Equipment	Repairs	422.76
Verizon	Services	320.08
VFW	Flags	606.00
Vision Bank	Payroll	274.85
Vision Bank	Payroll	36,913.08
Walters Sanitary	Waste Removal	175.63
Walters Sanitary	Waste Removal	797.56
Water Environment Federation	Membership	74.00
Wicks Construction	Tri-West Development	26,000.00
Austin Schinke	Utility Deposit	46.99
Regis Racine	Utility Deposit	30.57
McKinzie Flanagan	Utility Deposit	100.70
Joel Gonzalez	Utility Deposit	40.53
Brianne Stombaugh	Utility Deposit	64.44
Isabelle Withrock	Utility Deposit	79.75
George Stish	Utility Deposit	110.59
Monica Newman	Utility Deposit	72.04
Sierra Owen	Utility Deposit	36.53
J Kouk-Kading Properties	Utility Deposit	125.00
Dan Potts	Utility Deposit	46.09

Paid Total 345,874.38

<u>Fund</u>	<u>Disbursed</u>
General	86,958.77
Road Use	50,582.44
Group Insurance	1,544.09
Local Option Tax	1,733.95
Fire Expendable Trust	108.48
Park Memorial	476.54
Demolition	17.00
Apron Reconstruction Phase I	194.90
Neighborhood Stabilization	114.92
SCADA Project	1,631.32
Grit Removal System Improvement	2,204.52
T Hangar Expansion	450.00
S Marshall Reconstruction	970.00
Lime Residual Disposal	66,777.65
Arpt Joint Sealing S End	22,800.00
Contingency Fund	25,000.00
Water	49,569.27
Sewer	31,512.91
Family Resource Center	1,096.38
Storm Water Utility	1,681.24
Character Counts	450.00

FUND

RECEIPTS

DISBURSEMENTS

General	138,490.02	86,958.77
Special	14,402.44	2,183.95
Hotel/Motel	0.00	0.00
Road Use Tax	97,684.20	50,582.44
Debt Service	5,291.48	0.00
Water Utility	206,092.69	49,569.27
Sewer Utility	284,467.56	31,512.91
Family Resource Center	6,435.53	1,096.38
Capital Project	55,806.90	120,160.31
Storm Water Utility	16,644.36	1,681.24
Expendable Trust	500.88	585.02
Agency Account	38,218.88	1,544.09

Ray moved, Mallas seconded to approve the first reading of Ordinance 2202 allowing the City of Boone, Iowa to change the Electric Franchise Ordinance. Ayes: Stevenson, Gillespie, Mallas, Hicks, Pıklapp, Nystrom, Ray. Nays: none.

Mallas moved, Hicks seconded to approve the first reading of Ordinance 2203 allowing the City of Boone, Iowa to change the Natural Gas Franchise Ordinance. Ayes: Gillespie, Mallas, Hicks, Pıklapp, Nystrom, Ray, Stevenson. Nays: none.

Nystrom reminded the Council that the Farm Progress Show is next week and recommended everyone to drive by because it looks like it will be the largest show that we have had.

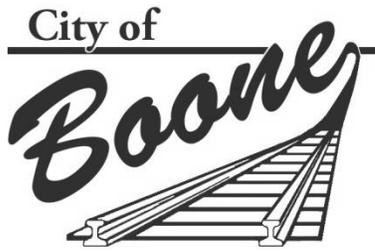
Gillespie stated that the new free library is up on Jackson Street and is very cute.

There being no further business to come before the Council the meeting was adjourned at 7:10 p.m.

ATTEST:

 Luke Nelson, City Administrator/Clerk

 John Slight, Mayor



POLICY & ADMINISTRATION

Meeting Notice

Governing Body: P&A Committee

Date of Meeting: August 18, 2014

Time of Meeting: 6:15 P.M.

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

Present: Gillespie. Ray. Absent: Mallas.

1. Discuss Ash Tree Policies from the Park Commission (Luke Nelson)

Nelson went thru a presentation on Emerald Ash Borer.

Nelson presented the policies that the Park Commission approved last Monday in regards to Ash Trees.

2. Discuss Ordinance Amendments Pertaining to Trees on Private Property (Luke Nelson)

Nelson proposed the following City Ordinance changes to address the Emerald Ash Borer: amend Section 150.09 to clarify that the Ordinance pertains to public or street trees and not those on private property. Delete Section 50.03(3) removing the trees from regulations prohibiting or restricting other conditions which are deemed to be nuisances. Modify 50.02(10) which refer to trees with Dutch Elm Disease to address Emerald Ash Borer.

Gillespie recommends moving forward with said changes to Ordinances, seconded by Ray. Ayes: all.

3. Bills payable – Gillespie

Gillespie moved to recommend paying the bills, seconded by Ray. Ayes: All.

RECORD OF COUNCIL APPROVED BILLS

Mallas

September 1, 2014

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	15,980.93
Park Bills	
Manuals/Util Bills/Misc Total	29,057.89
Voided checks	
Council Bills Total	238,967.36
Payroll 09/01/14	172,880.38
Payroll 09/15/14	
TOTAL EXPENDITURES	<u>\$ 456,886.56</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
----- ACCOUNTS PAYABLE CLAIMS -----						
Library -	ACCESS SYSTEMS TECHNOLOGIES	LIBRARY SYSTEM MAINT	27.50	181485	8/20/14	
	ACCESS SYSTEMS TECHNOLOGIES	LIBRARY SYSTEM BACKUP	50.00	77.50	181485 8/20/14	
	ALLIANT ENERGY	LIBRARY UTILITIES	5,295.15	181486	8/20/14	
	ALLIANT ENERGY	LIBRARY UTILITIES	132.85	5,428.00	181486 8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	164.59	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	12.99	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	85.87	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	8.03-	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	32.99	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	29.92	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	52.78	181487	8/20/14	
	AMAZON.COM	LIBRARY MATERIALS	3.93-	367.18	181487 8/20/14	
	RONALD A KRUSE	AIRPORT LAWN CARE-AUG 14		4,092.87	181399	8/14/14
	Library -	CDW GOVERNMENT INC	LIBRARY OFFICE SUPPLIES	25.20	181488	8/20/14
		CENTER POINT PUBLISHING	LIBRARY MATERIALS	549.42	181489	8/20/14
CHANGE		LIBRARY POSTAGE		187.10	181490 8/20/14	
CHASE		LIBRARY ADULT SLP PRIZE	100.00	181491	8/20/14	
CHASE		LIBRARY VOLUNTEER APPREC LUNCH	25.67	181491	8/20/14	
CHASE		LIBRARY OFFICE SUPPLIES	73.99	181491	8/20/14	
CHASE		LIBRARY HVAC FILTERS	209.36	181491	8/20/14	
CHASE		LIBRARY ADULT PRIZE	24.00	181491	8/20/14	
CHASE		LIBRARY OFFICE SUPPLIES	12.98	181491	8/20/14	
CHASE		LIBRARY SUPPLIES	2.99	181491	8/20/14	
CHASE		LIBRARY SOFTWARE	600.00	1,048.99	181491 8/20/14	
DARWIN BACKOUS		LIBRARY BLDG MAINT-JULY 14		1,170.00	181492 8/20/14	
DIVERSE MEDIA, INC.		LIBRARY MATERIALS		30.53	181493 8/20/14	
HY-VEE FOOD STORE		LIBRARY PROGRAM SUPPLIES		10.27	181494 8/20/14	
IA LIBRARY SERVICES		LIBRARY CONF REG [REDACTED]	20.00	181495	8/20/14	
IA LIBRARY SERVICES		FY15 SUBSCRIPTION BASE FEE	658.05	181496	8/20/14	
IA LIBRARY SERVICES		LIBRARY DATABASE SUBSCRIPT	1,125.00	1,803.05	181496 8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	31.04	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	14.94	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	15.52	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	16.65	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	77.11	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	50.57	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	13.75	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	415.81	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	15.60	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	139.19	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	30.46	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	24.13	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	16.10-	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	15.50	181501	8/20/14	
INGRAM BOOK COMPANY		LIBRARY MATERIALS	14.35	181501	8/20/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.38	181501	8/20/14		
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.76	181501	8/20/14		
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11	181501	8/20/14		
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.17	181501	8/20/14		
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.49	181501	8/20/14		
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.92	181501	8/20/14		

Library / Manual / 1st mth v/s

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.74		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	84.23		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.87		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.80		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.84		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.24		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.53		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.98		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	40.16		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.90		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.08		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.08		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.98		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	157.25		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	150.68		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.49		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.99		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.35		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.16		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.79		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	68.18		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.10		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	49.44		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.10		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	142.04		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.79		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.99		181501	8/20/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	81.42	2,243.74	181501	8/20/14
JIM ROBBINS PC	LEGAL SERVICES		5,200.00	181510	8/29/14
JOHN ROUSE	CAR ALLOW-AUG 14		200.00	181511	8/29/14
JOHN SLIGHT	CAR ALLOW		150.00	181512	8/29/14
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,458.73		80114003	8/01/14
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,884.39	81514000	8/15/14
LUKE NELSON	CAR ALLOW-SEPT 14		300.00	181513	8/29/14
MEDIACOM	LIBRARY INTERNET SVC		129.90	181502	8/20/14
OC LC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	181503	8/20/14
QUALITY ONE	LIBRARY CUST SVC-AUG 14		1,825.00	181504	8/20/14
QUILL CORPORATION	LIBRARY SUPPLIES		166.28	181505	8/20/14
R.T. BARBEE CO., INC	LIBRARY SUPPLIES		185.66	181506	8/20/14
ROY MARTIN	CAR ALLOWANCE		200.00	181514	8/29/14
THE LIBRARY STORE	LIBRARY SUPPLIES		114.53	181507	8/20/14
TREASURER/STATE OF IOWA	SALES TAX-JULY 14		14,433.00	81914000	8/19/14
VISA	IA LEAGUE		1,397.63	181509	8/19/14
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-JULY 14		59.62	181508	8/20/14
WAYNE SCHWARTZ	CAR ALLOW-AUG 14		200.00	181515	8/29/14

Library

Library

Library

Library

45,038.82

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO

1166 ROY MARTIN										
082514	1	600	8/29/2014	CAR ALLOWANCE	100.00	.00		.00	100.00	181514
082514	2	610	8/29/2014	CAR ALLOWANCE	100.00	.00		.00	100.00	181514
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
2327 JOHN SLIGHT										
082514	1	001	8/29/2014	CAR ALLOW	150.00	.00		.00	150.00	181512
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
082514	1	001	8/29/2014	CAR ALLOW-SEPT 14	100.00	.00		.00	100.00	181513
082514	2	600	8/29/2014	CAR ALLOW-SEPT 14	100.00	.00		.00	100.00	181513
082514	3	610	8/29/2014	CAR ALLOW-SEPT 14	100.00	.00		.00	100.00	181513
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
082514	1	110	8/29/2014	CAR ALLOW-AUG 14	66.67	.00		.00	66.67	181511
082514	2	600	8/29/2014	CAR ALLOW-AUG 14	66.67	.00		.00	66.67	181511
082514	3	610	8/29/2014	CAR ALLOW-AUG 14	66.66	.00		.00	66.66	181511
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
082514	1	001	8/29/2014	LEGAL SERVICES-AUG 14	624.00	.00		.00	624.00	181510
082514	2	001	8/29/2014	LEGAL SERVICES-AUG 14	52.00	.00		.00	52.00	181510
082514	3	001	8/29/2014	LEGAL SERVICES-AUG 14	52.00	.00		.00	52.00	181510
082514	4	001	8/29/2014	LEGAL SERVICES-AUG 14	104.00	.00		.00	104.00	181510
082514	5	001	8/29/2014	LEGAL SERVICES-AUG 14	3640.00	.00		.00	3640.00	181510
082514	6	110	8/29/2014	LEGAL SERVICES-AUG 14	520.00	.00		.00	520.00	181510
082514	7	600	8/29/2014	LEGAL SERVICES-AUG 14	104.00	.00		.00	104.00	181510
082514	8	610	8/29/2014	LEGAL SERVICES-AUG 14	104.00	.00		.00	104.00	181510
				** TOTAL **	5200.00	.00	5200.00	.00	5200.00	
				** VENDOR TOTAL **	5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
082514	1	001	8/29/2014	CAR ALLOW-AUG 14	50.00	.00		.00	50.00	181515
082514	2	110	8/29/2014	CAR ALLOW-AUG 14	50.00	.00		.00	50.00	181515
082514	3	600	8/29/2014	CAR ALLOW-AUG 14	50.00	.00		.00	50.00	181515
082514	4	610	8/29/2014	CAR ALLOW-AUG 14	50.00	.00		.00	50.00	181515
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				** PRINTED CHK TOTAL **					6250.00	
				** GRAND TOTAL **	6250.00	.00	6250.00	.00	6250.00	

1st Mth ✓ 15

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
170 RONALD A KRUSE										
082514	1	001	8/25/2014	AIRPORT LAWN CARE-AUG 14	4092.87	.00		.00	4092.87	181399 M
** VENDOR TOTAL **					4092.87	.00	4092.87	.00	4092.87	
1659 TREASURER/STATE OF IOWA										
082514	1	600	8/25/2014	SALES TAX-JULY 14	9438.59	.00		.00	9438.59	81914000 M
082514	2	610	8/25/2014	SALES TAX-JULY 14	4994.41	.00		.00	4994.41	81914000 M
** TOTAL **					14433.00	.00	14433.00	.00	14433.00	
** VENDOR TOTAL **					14433.00	.00	14433.00	.00	14433.00	
2819 KABEL BUSINESS SERVICES										
082514	1	0149	8/25/2014	PAYROLL FLEX DEDUCTION	678.01	.00		.00	678.01	80114003 M
082514	2	1149	8/25/2014	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	80114003 M
082514	3	6049	8/25/2014	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	80114003 M
082514	4	6149	8/25/2014	PAYROLL FLEX DEDUCTION	128.62	.00		.00	128.62	80114003 M
082514	5	7449	8/25/2014	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	80114003 M
** TOTAL **					1458.73	.00	1458.73	.00	1458.73	
082514A	1	0149	8/25/2014	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	81514000 M
082514A	2	1149	8/25/2014	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	81514000 M
082514A	3	6049	8/25/2014	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	81514000 M
082514A	4	6149	8/25/2014	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	81514000 M
082514A	5	7449	8/25/2014	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	81514000 M
** TOTAL **					1425.66	.00	1425.66	.00	1425.66	
** VENDOR TOTAL **					2884.39	.00	2884.39	.00	2884.39	
3337 VISA										
082514	1	001	8/25/2014	IA LEAGUE-ELMQUIST	195.00	.00		.00	195.00	181509 M
082514	2	001	8/25/2014	BATTERY	28.09	.00		.00	28.09	181509 M
082514	3	001	8/25/2014	WRITING CLASS-CROOKS	24.50	.00		.00	24.50	181509 M
082514	4	110	8/25/2014	WRITING CLASS-CROOKS	24.50	.00		.00	24.50	181509 M
082514	5	600	8/25/2014	WRITING CLASS-CROOKS	24.50	.00		.00	24.50	181509 M
082514	6	610	8/25/2014	WRITING CLASS-CROOKS	24.50	.00		.00	24.50	181509 M
082514	7	001	8/25/2014	SLOTTER-BUSINESS CARDS	40.47	.00		.00	40.47	181509 M
082514	8	001	8/25/2014	IA LEAGUE-NYSTROM	195.00	.00		.00	195.00	181509 M
082514	9	001	8/25/2014	IA LEAGUE-PIKLAPP	195.00	.00		.00	195.00	181509 M
082514	10	001	8/25/2014	IA LEAGUE-NELSON	195.00	.00		.00	195.00	181509 M
082514	11	001	8/25/2014	PICTURE-QTY 2	11.60	.00		.00	11.60	181509 M
082514	12	001	8/25/2014	ICMA-NELSON HOTEL	261.28	.00		.00	261.28	181509 M
082514	13	001	8/25/2014	ICMA-NELSON MEALS	98.26	.00		.00	98.26	181509 M
082514	14	001	8/25/2014	ICMA-NELSON FUEL	46.25	.00		.00	46.25	181509 M
082514	15	730	8/25/2014	FRC REPAIRS	33.68	.00		.00	33.68	181509 M
** TOTAL **					1397.63	.00	1397.63	.00	1397.63	
** VENDOR TOTAL **					1397.63	.00	1397.63	.00	1397.63	
** MANUAL CHK TOTAL **									22807.89	
** GRAND TOTAL **					22807.89	.00	22807.89	.00	22807.89	

Manual ✓15

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
A & M LAUNDRY INC	SUPPLIES	25.00			
A & M LAUNDRY INC	SUPPLIES	25.00	50.00		
ACME ELECTRIC MOTOR INC	CONCRETE TOOLS		67.97		
ALBERT BEHLING	[REDACTED]		154.15		
ALLIANT ENERGY	[REDACTED] <i>utility</i>	294.18			
ALLIANT ENERGY	[REDACTED]	2,902.90	3,197.08		
BENJAMIN MICHAEL CONRAD	MOWING-[REDACTED]	25.00			
BENJAMIN MICHAEL CONRAD	FRC MOWING	675.00	700.00		
BIOSOLIDS MANAGEMENT GROUP	LIME REMOVAL		22,259.21		
BOEHM INSURANCE AGENCY INC	[REDACTED] <i>premium</i>		8,067.00		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-SEPT 14		5,854.33		
BOONE COUNTY AUDITOR	DISPATCH SVCS		43,650.78		
BOONE COUNTY LANDFILL	FY15 ASSESSMENT		5,275.41		
BOONE COUNTY TREASURER	[REDACTED] TAXES	679.00			
BOONE COUNTY TREASURER	DRAINAGE	8.00	687.00		
STEPHENS MEDIA LLC	SUBSCRIPTION-FIRE		120.00		
BROWNELLS INC	[REDACTED] CLOTH ALLOW		233.42		
C L CARROLL	GRIT REMOVAL-PYMT 3		6,669.00		
CAPITAL CITY EQUIPMENT CO	SAW BIT		111.00		
CITY OF BOONE	[REDACTED]-UTILITIES	27.07			
CITY OF BOONE	FRC UTILITIES	494.42	521.49		
CUTTING EDGE	COMMUNITY DEV AWARD		124.00		
ECOLAB INC	PEST CONTROL		88.49		
ED ROEHR SAFETY PRODUCTS	[REDACTED] CLOTH ALLOW		44.31		
TWO RIVERS INS CO INC	[REDACTED] INS PREM-SEP 14		87,972.44		
GALLS LLC	[REDACTED] CLOTH ALLOW	17.30			
GALLS LLC	[REDACTED]-CLOTH ALLOW	37.00			
GALLS LLC	[REDACTED]-CLOTH ALLOW	17.41			
GALLS LLC	[REDACTED]-CLOTH ALLOW	44.15	115.86		
GOVCONNECTION INC	COMPUTER EQUIPMENT-BLDG	1,714.00			
GOVCONNECTION INC	SERVER-PD	4,089.45	5,803.45		
GRAYMONT WESTERN LIME INC	LIME		4,036.42		
HACH COMPANY	LAB TESTS	189.27			
HACH COMPANY	LAB TESTS	38.30	227.57		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,686.20		
HUBER TECHNOLOGY INC	SCREEN PRESS REPAIRS	309.35			
HUBER TECHNOLOGY INC	SCREEN PRESS REPAIRS	1,008.06	1,317.41		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		89.06		
IMFOA	IMFOA-[REDACTED]		55.00		
IOWA ONE CALL	LOCATES		126.50		
INSTITUTE OF PUB AFFAIRS	MANAGEMENT TRAINING-[REDACTED]		600.00		
INTENSITEE INC	[REDACTED] CLOTH ALLOW		385.00		
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	164.80			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	40.95	205.75		
KENWORTH MID IOWA	BRAKES-95 PIERCE		123.30		
KEYSTONE LABORATORIES INC	LAB TESTS		42.40		
KIMBALL MIDWEST	SHOP SUPPLIES	78.31			
KIMBALL MIDWEST	TOWELLS	32.82	111.13		
KIRKWOOD COMM COLLEGE	CONF REG-[REDACTED]		140.00		
KRIZ-DAVIS COMPANY	PEOPLE LIGHT PARTS		165.00		
MARTIN MARIETTA AGGREGATE	BACK FILL-MAIN BREAKS	1,395.55			

Council Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
MARTIN MARIETTA AGGREGATE	BACK FILL-MAIN BREAKS	858.76	2,254.31		
ROGER & JANE MARTIN	FUEL		4,846.93		
ANDREW LYNN MCGILL	COMPUTER SVCS-AUG 14	1,000.00			
ANDREW LYNN MCGILL	COMPUTER SVCS-AUG 14	350.00	1,350.00		
MEDIACOM	FRC INTERNET		89.95		
MEDICARE BLUE RX	[REDACTED] > medical	41.90			
MEDICARE BLUE RX	[REDACTED]	41.90	83.80		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		26.53		
MIDWEST ALARM SERVICES	FIRE ALARM TESTING		125.00		
MIDWEST GAS INSTRUMENT SERVICE	REPAIRS-GAS DETECTOR		299.15		
MOELLER ELECTRIC	BULBS-QTY 7		211.75		
MOFFITT'S INC	REPAIRS-13 FORD INTL		180.80		
MORSE EQUIPMENT CO LLC	VLR BLOWER REPAIRS		6,445.00		
NORTH AMERICAN RESCUE LLC	[REDACTED] CLOTH ALLOW		8.34		
O'HALLORAN INTERNATIONAL	EQUIPMENT REPAIRS		172.84		
ORSCHELNS	HARDWARE	14.91			
ORSCHELNS	INTAKE REPAIR SUPPLIES	74.89			
ORSCHELNS	INTAKE REPAIR SUPPLIES	69.99			
ORSCHELNS	CREDIT MEMO	74.89-	84.90		
RONNIE FAULKNER	CITY HALL REPAIRS/PAINTING		6,700.00		
REGION XII COUNCIL OF GOV	NSP-ADMIN FEE		756.00		
RELIANT FIRE APPARATUS INC	REPAIRS-95 PIERCE		99.76		
RESERVE ACCOUNT	POSTAGE REFILL		1,300.00		
RICHARD O GROVE	[REDACTED] medical		214.56		
SPRING GREEN	SPRAY PROW-S MARSHALL ST		98.00		
STECKER CONCRETE	STREET PATCH-9TH/CRAWFORD		5,850.00		
STOREY KENWORTHY	OFFICE SUPPLIES	136.06			
STOREY KENWORTHY	SUPPLIES-ENGINEERING	77.47			
STOREY KENWORTHY	DESK MAT	19.99			
STOREY KENWORTHY	ENVELOPES	20.97	254.49		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-JULY 14	60.00			
TOM WALTERS COMPANY	WASTE REMOVAL CART/PD-JULY 14	16.00	76.00		
VAN DIEST SUPPLY COMPANY	WEED CONTROL		183.48		
VAN-WALL EQUIPMENT INC	MOWER BLADE		69.39		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SERVICE		1,507.64		
WAL MART	IPADS-PARK/CEMETERY	179.76			
WAL MART	LIBRARY SUPPLIES	14.47			
WAL MART	POOL SUPPLIES	28.11			
WAL MART	LIBRARY SUPPLIES	60.52			
WAL MART	IPADS-PARK/CEMETERY	1,077.76			
WAL MART	LIBRARY MATERIALS	16.96			
WAL MART	CREDIT MEMO-IPADS	192.34-			
WAL MART	BASKETBALL NETS	31.67	1,216.91		
WESTRUM LEAK DETECTION INC	LEAK DETECTION SVCS-7TH/STORY		462.50		
WINDSTREAM	PHONE SERVICE		1,922.20		

Total

238,967.36

INVOICE	LN	DIST	DOE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1544030	1	001	9/02/2014	SUPPLIES	25.00	001-150-6399	LAUNDRY
1545799	1	001	9/02/2014	SUPPLIES	25.00	001-150-6399	LAUNDRY
** VENDOR TOTAL **					50.00	.00	50.00
39 ALBERT BEHLING							
082614	1	112	9/02/2014	6-5 MEDICAP REIMB	14.00	112-930-6150	GROUP INSURANCE PAYMENTS
082614	2	112	9/02/2014	6-9 MEDICAP REIMB	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
082614	3	112	9/02/2014	6-19 MEDICAP REIMB	95.00	112-930-6150	GROUP INSURANCE PAYMENTS
082614	4	112	9/02/2014	6-28 MEDICAP REIMB	38.15	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					154.15	.00	154.15
** VENDOR TOTAL **					154.15	.00	154.15
45 ALLIANT ENERGY							
082614	1	110	9/02/2014	4TH STREET-TRAFFIC LIGHTS	97.64	110-240-6371	TRAFFIC UTILITIES
082614	2	110	9/02/2014	1918 LINN-STREET LIGHTS	10.59	110-230-6371	STREET LIGHTING
082614	3	610	9/02/2014	220TH ST LIFT STATION-SEWER	185.95	610-816-6371	UTILITIES
** TOTAL **					294.18	.00	294.18
082614A	1	110	9/02/2014	STORY/HAWKEYE-TRAFFIC LIGHTS	107.57	110-240-6371	TRAFFIC UTILITIES
082614A	2	110	9/02/2014	1318 198TH-STREET LIGHTS	31.75	110-230-6371	STREET LIGHTING
082614A	3	001	9/02/2014	19TH/LINN-SIRENS	18.14	001-620-6371	UTILITIES/SIRENS/CIVIL DF
082614A	4	001	9/02/2014	DORAN DR-SIRENS	34.49	001-620-6371	UTILITIES/SIRENS/CIVIL DF
082614A	5	600	9/02/2014	CLINTON ST WATER TOWER	65.04	600-811-6371	UTILITIES
082614A	6	610	9/02/2014	WWTP	622.16	610-816-6371	UTILITIES
082614A	7	730	9/02/2014	FRC	2023.75	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					2902.90	.00	2902.90
** VENDOR TOTAL **					3197.08	.00	3197.08
90 IA ONE CALL							
163446	1	600	9/02/2014	LOCATES	63.25	600-810-6599	MISCELLANEOUS
163446	2	610	9/02/2014	LOCATES	63.25	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					126.50	.00	126.50
** VENDOR TOTAL **					126.50	.00	126.50
161 BOONE COUNTY AUDITOR							
082614	1	001	9/02/2014	DISPATCH SVCS	28373.01	001-110-6490	DISPATCH/CONTRACT SERVICES
082614	2	113	9/02/2014	DISPATCH SVCS	15277.77	113-110-6199	DISPATCH BENEFITS
** TOTAL **					43650.78	.00	43650.78
** VENDOR TOTAL **					43650.78	.00	43650.78
168 BOONE AREA HUMANE SOCIETY							
082614	1	001	9/02/2014	CONTRACT SVCS-SEPT 14	5854.33	001-190-6499	CONTRACT SERVICES
** VENDOR TOTAL **					5854.33	.00	5854.33

169 BOONE COUNTY LANDFILL

Council/Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				169 BOONE COUNTY LANDFILL			
082614	1	004	9/02/2014	FY15 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
				181 BOONE COUNTY TREASURER			
19968	1	352	9/02/2014	721 BENTON TAXES	679.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
21614	1	001	9/02/2014	DRAINAGE	8.00	001-620-6418	TAXES
				** VENDOR TOTAL **	687.00	.00	687.00
				184 BOEHM INSURANCE AGENCY IN			
082614	1	001	9/02/2014	REFUND 8-1 INS CHECK	8067.00	001-620-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	8067.00	.00	8067.00
				206 BOONE NEWS REPUBLICAN			
082614	1	001	9/02/2014	SUBSCRIPTION-FIRE	120.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	120.00	.00	120.00
				216 CAPITAL CITY EQUIPMENT			
10968B	1	110	9/02/2014	SAW BIT	111.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	111.00	.00	111.00
				479 CITY OF BOONE			
082614	1	352	9/02/2014	721 BENTON-UTILITIES	27.07	352-750-6799	NEIGHBOR STABILIZATION (NSP)
082614A	1	730	9/02/2014	FRC UTILITIES	494.42	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	521.49	.00	521.49
				540 ECOLAB PEST ELIMINATION			
4512819	1	610	9/02/2014	PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	88.49	.00	88.49
				595 HAWKINS WATER TREATMENT G			
3632632RI	1	600	9/02/2014	CHEMICALS	2686.20	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2686.20	.00	2686.20
				645 GALLS INC			
002265239	1	001	9/02/2014	ROSE-CLOTH ALLOW	17.30	001-110-6181	CLOTHING ALLOWANCE
002271987	1	001	9/02/2014	SALATI-CLOTH ALLOW	37.00	001-110-6181	CLOTHING ALLOWANCE
002273004	1	001	9/02/2014	SKARE-CLOTH ALLOW	17.41	001-110-6181	CLOTHING ALLOWANCE
002299374	1	001	9/02/2014	SALATI-CLOTH ALLOW	44.15	001-110-6181	CLOTHING ALLOWANCE

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

645 GALLS INC							
				** VENDOR TOTAL **	115.86	.00	115.86
695 RICHARD O GROVE							
082614	1	112	9/02/2014	7/1-7/31 BO HOSP	35.10	112-930-6150	GROUP INSURANCE PAYMENTS
082614	2	112	9/02/2014	8/11 HYVEE RX	179.46	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	214.56	.00	214.56
				** VENDOR TOTAL **	214.56	.00	214.56
702 HACH COMPANY							
8980147	1	600	9/02/2014	LAB TESTS	189.27	600-811-6490	LAB ANALYSIS - STATE
8983377	1	600	9/02/2014	LAB TESTS	38.30	600-812-6490	LAB ANALYSIS/STATE
				** VENDOR TOTAL **	227.57	.00	227.57
848 IA DEPT OF TRANSPORTATION							
20566	1	110	9/02/2014	SHOP SUPPLIES	89.06	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	89.06	.00	89.06
857 IA MUNICIPAL FINANCE OFFI							
082614	1	001	9/02/2014	IMFOA-ELMQUIST	55.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	55.00	.00	55.00
874 INSTITUTE OF PUBLIC AFFAI							
747	1	001	9/02/2014	MANAGEMENT TRAINING-ELMQUIST	150.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
747	2	001	9/02/2014	MANAGEMENT TRAINING-NELSON	150.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
747	3	110	9/02/2014	MANAGEMENT TRAINING-ROUSE	150.00	110-211-6240	TRAVEL/CONFERENCE EXPENSE
747	4	001	9/02/2014	MANAGEMENT TRAINING-WILLIAMS	150.00	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
				** TOTAL **	600.00	.00	600.00
				** VENDOR TOTAL **	600.00	.00	600.00
876 INTENSITEE INC							
061945	1	001	9/02/2014	PD-CLOTH ALLOW	326.50	001-110-6181	CLOTHING ALLOWANCE
061945	2	001	9/02/2014	PD-CLOTH ALLOW/GENERAL	58.50	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	385.00	.00	385.00
				** VENDOR TOTAL **	385.00	.00	385.00
1022 KEYSTONE LABORATORIES INC							
1X07093	1	610	9/02/2014	LAB TESTS	42.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	42.40	.00	42.40
1024 KIMBALL MIDWEST							
3741149	1	110	9/02/2014	SHOP SUPPLIES	78.31	110-210-6599	SUPPLIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1024 KIMBALL MIDWEST							
3741393	1	110	9/02/2014	TOWELLS	32.82	110-240-6350	TRAFFIC REPAIRS
** VENDOR TOTAL **					111.13	.00	111.13
1030 KIRKWOOD COMM COLLEGE							
11428	1	001	9/02/2014	CONF REG-ECKSTROM	70.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
11428	2	001	9/02/2014	CONF REG-KAUTZA	70.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
** TOTAL **					140.00	.00	140.00
** VENDOR TOTAL **					140.00	.00	140.00
1047 KRIZ-DAVIS COMPANY							
S100914818	1	110	9/02/2014	PEOPLE LIGHT PARTS	165.00	110-240-6350	TRAFFIC REPAIRS
** VENDOR TOTAL **					165.00	.00	165.00
1167 MARTIN MARIETTA AGGREGATE							
13608213	1	600	9/02/2014	BACK FILL-MAIN BREAKS	1395.55	600-812-6599	SUPPLIES
136886817	1	600	9/02/2014	BACK FILL-MAIN BREAKS	858.76	600-812-6599	SUPPLIES
** VENDOR TOTAL **					2254.31	.00	2254.31
1168 MARTIN OIL							
46052	1	110	9/02/2014	FUEL	2818.97	110-210-6331	GAS & OIL
46052	2	600	9/02/2014	FUEL	59.13	600-812-6331	GAS & OIL
46052	3	001	9/02/2014	FUEL	1290.74	001-430-6331	GAS & OIL
46052	4	001	9/02/2014	FUEL	415.87	001-150-6331	GAS & OIL
46052	5	610	9/02/2014	FUEL	161.89	610-817-6331	GAS AND OIL
46052	6	610	9/02/2014	FUEL	100.33	610-816-6331	GAS/OIL
** TOTAL **					4846.93	.00	4846.93
** VENDOR TOTAL **					4846.93	.00	4846.93
1194 MCGILL COMPUTER SERVICES							
2014-50	1	001	9/02/2014	COMPUTER SVCS-AUG 14	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2014-50	2	600	9/02/2014	COMPUTER SVCS-AUG 14	250.00	600-810-6419	COMPUTER UPDATE
2014-50	3	610	9/02/2014	COMPUTER SVCS-AUG 14	250.00	610-815-6419	COMPUTER UPDATE
2014-50	4	110	9/02/2014	COMPUTER SVCS-AUG 14	250.00	110-211-6599	COMPUTER UPDATES
** TOTAL **					1000.00	.00	1000.00
2014-51	1	001	9/02/2014	COMPUTER SVCS-AUG 14	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
** VENDOR TOTAL **					1350.00	.00	1350.00
1234 MIDLAND POWER COOPERATIVE							
082614	1	610	9/02/2014	UTILITIES/SLUDGE	26.53	610-816-6379	LANDFILL/SLUDGE
** VENDOR TOTAL **					26.53	.00	26.53
1241 MIDWEST GAS INSTRUMENT SE							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1241 MIDWEST GAS INSTRUMENT SE			
28219	1	610	9/02/2014	REPAIRS-GAS DETECTOR	299.15	610-816-6350	REPAIRS
				** VENDOR TOTAL **	299.15	.00	299.15
				1250 MIDWEST ALARM SERVICES			
249622	1	730	9/02/2014	FIRE ALARM TESTING	125.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	125.00	.00	125.00
				1278 MOELLER ELECTRIC			
417	1	001	9/02/2014	BULBS-QTY 7	211.75	001-650-6310	REPAIRS
				** VENDOR TOTAL **	211.75	.00	211.75
				1279 MOFFITTS INC			
249848	1	001	9/02/2014	REPAIRS-13 FORD INTL	180.80	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	180.80	.00	180.80
				1356 O'HALLORAN INTERNATIONAL			
R100031426	1	110	9/02/2014	EQUIPMENT REPAIRS	172.84	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	172.84	.00	172.84
				1368 ORSCHELNS			
2574	1	110	9/02/2014	HARDWARE	14.91	110-210-6509	SIGNS/POSTS/SIGNALS
4150	1	740	9/02/2014	INTAKE REPAIR SUPPLIES	74.89	740-865-6320	GROUNDS MAINT & REPAIRS
4151	1	740	9/02/2014	INTAKE REPAIR SUPPLIES	69.99	740-865-6320	GROUNDS MAINT & REPAIRS
4152	1	740	9/02/2014	CREDIT MEMO	74.89-	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	84.90	.00	84.90
				1813 VAN DIEST SUPPLY COMPANY			
157033	1	110	9/02/2014	WEED CONTROL	183.48	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	183.48	.00	183.48
				1817 VAN WALL EQUIPMENT INC			
275511	1	600	9/02/2014	MOWER BLADE	69.39	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	69.39	.00	69.39
				1822 VERIZON WIRELESS			
9730082683	1	001	9/02/2014	CELL PHONE SERVICE	105.85	001-170-6373	TELEPHONE
9730082683	2	600	9/02/2014	CELL PHONE SERVICE	57.74	600-811-6373	TELEPHONE
9730082683	3	610	9/02/2014	CELL PHONE SERVICE	57.76	610-816-6373	TELEPHONE
9730082683	4	001	9/02/2014	CELL PHONE SERVICE	380.84	001-110-6373	TELEPHONE
9730082683	5	001	9/02/2014	CELL PHONE SERVICE	184.26	001-620-6373	TELEPHONE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1822 VERIZON WIRELESS							
9730082683	6	001	9/02/2014	CELL PHONE SERVICE	145.14	001-150-6373	TELEPHONE,RADIO REPAIR
9730082683	7	600	9/02/2014	CELL PHONE SERVICE	31.98	600-811-6373	TELEPHONE
9730082683	8	610	9/02/2014	CELL PHONE SERVICE	97.81	610-816-6373	TELEPHONE
9730082683	9	110	9/02/2014	CELL PHONE SERVICE	373.14	110-211-6373	TELEPHONE
9730082683	10	001	9/02/2014	CELL PHONE SERVICE	73.12	001-410-6373	TELEPHONE
** TOTAL **					1507.64	.00	1507.64
** VENDOR TOTAL **					1507.64	.00	1507.64
1846 WAL MART STORE #01-1389							
2076	1	121	9/02/2014	IPADS-PARK/CEMETERY	179.76	121-430-6725	PARK EQUIPMENT
2846	1	169	9/02/2014	LIBRARY SUPPLIES	14.47	169-410-6599	LIBRARY/MEMORIAL FUND
4028	1	001	9/02/2014	POOL SUPPLIES	28.11	001-435-6599	SUPPLIES
5420A	1	001	9/02/2014	LIBRARY SUPPLIES	60.52	001-410-6506	SUPPLIES/OFFICE/BINDING
7069	1	121	9/02/2014	IPADS-PARK/CEMETERY	1077.76	121-430-6725	PARK EQUIPMENT
8138	1	001	9/02/2014	LIBRARY MATERIALS	16.96	001-410-6502	BOOKS/LIBRARY MATERIALS
8333	1	121	9/02/2014	CREDIT MEMO-IPADS	192.34-	121-430-6725	PARK EQUIPMENT
8889A	1	001	9/02/2014	BASKETBALL NETS	31.67	001-430-6321	BUILDINGS & GROUNDS
** VENDOR TOTAL **					1216.91	.00	1216.91
1847 TOM WALTERS COMPANY							
355815	1	110	9/02/2014	WASTE REMOVAL/C SHED-JULY 14	60.00	110-210-6371	UTILITIES
356014	1	001	9/02/2014	WASTE REMOVAL CART/PD-JULY 1	16.00	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					76.00	.00	76.00
1877 WESTRUM LEAK DETECTION IN							
3430	1	600	9/02/2014	LEAK DETECTION SVCS-7TH/STOR	462.50	600-812-6498	REPAIRS
** VENDOR TOTAL **					462.50	.00	462.50
2085 BIOSOLIDS MANAGEMENT GROU							
4659	1	370	9/02/2014	LIME REMOVAL	22259.21	370-750-6780	LIME RESIDUAL DISPOSAL
** VENDOR TOTAL **					22259.21	.00	22259.21
2090 SPRING GREEN							
254034	1	367	9/02/2014	SPRAY PROW-S MARSHALL ST	98.00	367-750-6762	S MARSHALL CONSTRUCTION
** VENDOR TOTAL **					98.00	.00	98.00

2160 ISUNET

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2160 ISUNET							
220701-704	1	001	9/02/2014	INTERNET SVC	22.49	001-170-6373	TELEPHONE
220701-704	2	001	9/02/2014	INTERNET SVC	22.49	001-150-6373	TELEPHONE, RADIO REPAIR
220701-704	3	001	9/02/2014	INTERNET SVC	22.49	001-620-6373	TELEPHONE
220701-704	4	110	9/02/2014	INTERNET SVC	22.49	110-211-6373	TELEPHONE
220701-704	5	610	9/02/2014	INTERNET SVC	18.95	610-816-6373	TELEPHONE
220701-704	6	600	9/02/2014	INTERNET SVC	18.95	600-811-6373	TELEPHONE
220701-704	7	110	9/02/2014	INTERNET SVC	36.94	110-211-6373	TELEPHONE
** TOTAL **					164.80	.00	164.80
220779	1	001	9/02/2014	INTERNET SVC	40.95	001-110-6373	TELEPHONE
** VENDOR TOTAL **					205.75	.00	205.75
2317 BROWNELLS INC							
10369656	1	001	9/02/2014	MAYSE-CLOTH ALLOW	165.48	001-110-6181	CLOTHING ALLOWANCE
10369656	2	001	9/02/2014	SUPPLIES-PD	67.94	001-110-6599	POLICE EQUIP/SUPPLIES
** TOTAL **					233.42	.00	233.42
** VENDOR TOTAL **					233.42	.00	233.42
2330 R & D PAINTING							
64	1	121	9/02/2014	CITY HALL REPAIRS/PAINTING	6700.00	121-650-6310	CITY HALL
** VENDOR TOTAL **					6700.00	.00	6700.00
2468 CUTTING EDGE							
12021	1	001	9/02/2014	COMMUNITY DEV AWARD	124.00	001-620-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					124.00	.00	124.00
2596 STECKER CONCRETE							
1148	1	121	9/02/2014	STREET PATCH-9TH/CRAWFORD	5850.00	121-210-6499	SIDEWALK REIMBURSEMENT
** VENDOR TOTAL **					5850.00	.00	5850.00
2712 STOREY KENWORTHY							
PINV215487	1	001	9/02/2014	OFFICE SUPPLIES	136.06	001-150-6506	SUPPLIES/OFFICE
PINV218537	1	001	9/02/2014	SUPPLIES-ENGINEERING	19.36	001-620-6407	ENGINEERING FEES/CITY
PINV218537	2	110	9/02/2014	SUPPLIES-ENGINEERING	19.36	110-211-6407	ENGINEERING
PINV218537	3	600	9/02/2014	SUPPLIES-ENGINEERING	19.36	600-810-6407	WATER GENERAL ENGINEERING
PINV218537	4	610	9/02/2014	SUPPLIES-ENGINEERING	19.39	610-815-6407	GENERAL ENGINEERING
** TOTAL **					77.47	.00	77.47
PINV220374	1	001	9/02/2014	DESK MAT	6.66	001-620-6506	SUPPLIES/OFFICE
PINV220374	2	600	9/02/2014	DESK MAT	6.66	600-810-6506	SUPPLIES/OFFICE
PINV220374	3	610	9/02/2014	DESK MAT	6.67	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					19.99	.00	19.99
PINV220622	1	600	9/02/2014	ENVELOPES	10.48	600-810-6506	SUPPLIES/OFFICE
PINV220622	2	610	9/02/2014	ENVELOPES	10.49	610-815-6506	SUPPLIES/OFFICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2712 STOREY KENWORTHY			
				** TOTAL **	20.97	.00	20.97
				** VENDOR TOTAL **	254.49	.00	254.49
				2836 MEDICARE BLUE RX			
32880875	1	112	9/02/2014	MEDICARE RX-GROVE	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
32989951	1	112	9/02/2014	MEDICARE RX-WILSON	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	83.80	.00	83.80
				2931 MORSE EQUIPMENT COMPANY L			
M-4380	1	610	9/02/2014	VLR BLOWER REPAIRS	6445.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	6445.00	.00	6445.00
				2948 MEDIACOM			
082614	1	730	9/02/2014	FRC INTERNET	89.95	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	89.95	.00	89.95
				2961 KENWORTH MID IA			
793616DM	1	001	9/02/2014	BRAKES-95 PIERCE	123.30	001-150-6332	REPAIRS
				** VENDOR TOTAL **	123.30	.00	123.30
				3012 REGION XII COUNCIL OF GOV			
082614	1	352	9/02/2014	NSP-ADMIN FEE	756.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** VENDOR TOTAL **	756.00	.00	756.00
				3063 GOVCONNECTION INC			
51685055	1	121	9/02/2014	COMPUTER EQUIPMENT-BLDG	1714.00	121-170-6499	BUILDING DEPT
51690355	1	121	9/02/2014	SERVER-PD	4089.45	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	5803.45	.00	5803.45
				3103 HUBER TECHNOLOGY INC			
JI008921	1	610	9/02/2014	SCREEN PRESS REPAIRS	309.35	610-816-6350	REPAIRS
JI008925	1	610	9/02/2014	SCREEN PRESS REPAIRS	1008.06	610-816-6350	REPAIRS
				** VENDOR TOTAL **	1317.41	.00	1317.41
				3167 BEN CONRAD			
082614	1	352	9/02/2014	MOWING-721 BENTON	25.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
082614A	1	730	9/02/2014	FRC MOWING	675.00	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	700.00	.00	700.00
				3258 ED ROEHR SAFETY PRODUCTS			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3258 ED ROEHR SAFETY PRODUCTS							
414294	1	001	9/02/2014	SALATI-CLOTH ALLOW	44.31	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					44.31	.00	44.31
3283 WINDSTREAM							
082614	1	001	9/02/2014	PHONE SERVICE	138.40	001-620-6373	TELEPHONE
082614	2	600	9/02/2014	PHONE SERVICE	138.40	600-811-6373	TELEPHONE
082614	3	610	9/02/2014	PHONE SERVICE	138.40	610-816-6373	TELEPHONE
082614	4	110	9/02/2014	PHONE SERVICE	138.40	110-211-6373	TELEPHONE
082614	5	001	9/02/2014	PHONE SERVICE	37.37	001-170-6373	TELEPHONE
082614	6	001	9/02/2014	PHONE SERVICE	37.55	001-450-6373	TELEPHONE
082614	7	001	9/02/2014	PHONE SERVICE	109.04	001-150-6373	TELEPHONE,RADIO REPAIR
082614	8	001	9/02/2014	PHONE SERVICE	199.01	001-410-6373	TELEPHONE
082614	9	001	9/02/2014	PHONE SERVICE	74.21	001-430-6373	TELEPHONE
082614	10	001	9/02/2014	PHONE SERVICE	321.70	001-110-6373	TELEPHONE
082614	11	001	9/02/2014	PHONE SERVICE	34.40	001-435-6373	TELEPHONE
082614	12	110	9/02/2014	PHONE SERVICE	166.01	110-211-6373	TELEPHONE
082614	13	610	9/02/2014	PHONE SERVICE	215.46	610-816-6373	TELEPHONE
082614	14	600	9/02/2014	PHONE SERVICE	140.26	600-811-6373	TELEPHONE
082614	15	001	9/02/2014	PHONE SERVICE	8.40	001-620-6373	TELEPHONE
082614	16	600	9/02/2014	PHONE SERVICE	8.40	600-811-6373	TELEPHONE
082614	17	610	9/02/2014	PHONE SERVICE	8.40	610-816-6373	TELEPHONE
082614	18	110	9/02/2014	PHONE SERVICE	8.39	110-211-6373	TELEPHONE
** TOTAL **					1922.20	.00	1922.20
** VENDOR TOTAL **					1922.20	.00	1922.20
3304 RELIANT FIRE APPARATUS							
114-12869	1	001	9/02/2014	REPAIRS-95 PIERCE	99.76	001-150-6332	REPAIRS
** VENDOR TOTAL **					99.76	.00	99.76
3345 EMPLOYEE BENEFITS SYSTEMS							
082614	1	112	9/02/2014	HEALTH INS PREM-SEP 14	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
082614	2	112	9/02/2014	HEALTH INS PREM-SEP 14	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
082614	3	112	9/02/2014	HEALTH INS PREM-SEP 14	15222.54	112-210-6150	GROUP INSURANCE/RUT
082614	4	112	9/02/2014	HEALTH INS PREM-SEP 14	9698.84	112-150-6150	GROUP INSURANCE/FIRE
082614	5	112	9/02/2014	HEALTH INS PREM-SEP 14	4533.27	112-430-6150	GROUP INSURANCE/PARK
082614	6	112	9/02/2014	HEALTH INS PREM-SEP 14	25542.98	112-110-6150	GROUP INSURANCE/POLICE
082614	7	600	9/02/2014	HEALTH INS PREM-SEP 14	5657.64	600-810-6150	GROUP INSURANCE/WATER
082614	8	610	9/02/2014	HEALTH INS PREM-SEP 14	5914.84	610-815-6150	GROUP INSURANCE/SEWER
082614	9	112	9/02/2014	HEALTH INS PREM-SEP 14	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
082614	10	112	9/02/2014	HEALTH INS PREM-SEP 14	4384.00	112-410-6150	GROUP INSURANCE/LIBRARY
082614	11	112	9/02/2014	HEALTH INS PREM-SEP 14	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
082614	12	113	9/02/2014	DENTAL INS PREM-SEP 14	329.40	113-620-6151	DENTAL PAYMENTS
082614	13	113	9/02/2014	DENTAL INS PREM-SEP 14	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL
082614	14	113	9/02/2014	DENTAL INS PREM-SEP 14	858.56	113-210-6151	DENTAL INSURANCE/RUT
082614	15	113	9/02/2014	DENTAL INS PREM-SEP 14	1673.66	113-110-6151	DENTAL INSURANCE/POLICE
082614	16	113	9/02/2014	DENTAL INS PREM-SEP 14	630.12	113-150-6151	DENTAL INSURANCE/FIRE
082614	17	113	9/02/2014	DENTAL INS PREM-SEP 14	232.71	113-430-6151	DENTAL INSURANCE/PARKS
082614	18	113	9/02/2014	DENTAL INS PREM-SEP 14	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY

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

3345 EMPLOYEE BENEFITS SYSTEMS							
082614	19	600	9/02/2014	DENTAL INS PREM-SEP 14	328.30	600-810-6151	DENTAL INSURANCE/WATER
082614	20	610	9/02/2014	DENTAL INS PREM-SEP 14	182.86	610-815-6151	DENTAL INSURANCE/SEWER
082614	21	113	9/02/2014	DENTAL INS PREM-SEP 14	254.82	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					87972.44	.00	87972.44
** VENDOR TOTAL **					87972.44	.00	87972.44
3356 ACME TOOLS							
2803793	1	110	9/02/2014	CONCRETE TOOLS	67.97	110-210-6599	SUPPLIES
** VENDOR TOTAL **					67.97	.00	67.97
3423 GRAYMONT CAPITAL INC							
41138	1	600	9/02/2014	LIME	4036.42	600-811-6501	CHEMICALS
** VENDOR TOTAL **					4036.42	.00	4036.42
3472 RESERVE ACCOUNT							
082614	1	001	9/02/2014	POSTAGE REFILL	68.24	001-620-6508	POSTAGE
082614	2	001	9/02/2014	POSTAGE REFILL	91.00	001-110-6508	POSTAGE
082614	3	001	9/02/2014	POSTAGE REFILL	13.00	001-430-6508	POSTAGE
082614	4	001	9/02/2014	POSTAGE REFILL	21.32	001-150-6508	POSTAGE
082614	5	001	9/02/2014	POSTAGE REFILL	164.98	001-410-6508	POSTAGE
082614	6	001	9/02/2014	POSTAGE REFILL	40.61	001-170-6508	POSTAGE
082614	7	001	9/02/2014	POSTAGE REFILL	13.27	001-280-6508	POSTAGE
082614	8	600	9/02/2014	POSTAGE REFILL	378.30	600-810-6508	POSTAGE
082614	9	001	9/02/2014	POSTAGE REFILL	13.00	001-450-6508	POSTAGE
082614	10	610	9/02/2014	POSTAGE REFILL	379.28	610-815-6508	POSTAGE
082614	11	001	9/02/2014	POSTAGE REFILL	13.00	001-240-6508	POSTAGE
082614	12	110	9/02/2014	POSTAGE REFILL	104.00	110-211-6508	POSTAGE
** TOTAL **					1300.00	.00	1300.00
** VENDOR TOTAL **					1300.00	.00	1300.00
3580 C L CARROLL							
082614	1	364	9/02/2014	GRIT REMOVAL-PYMT 3	6669.00	364-750-6767	GRIT REMOVAL SYSTEM IMPROV
** VENDOR TOTAL **					6669.00	.00	6669.00
3599 NORTH AMERICAN RESCUE LLC							
IN160478	1	001	9/02/2014	OLSEN-CLOTH ALLOW	8.34	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					8.34	.00	8.34
** GRAND TOTAL **					238967.36	.00	238967.36



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Boone Co. Ag Assoc. 11001 Industrial Park Rd Boone IA 50036
Company/Applicant Address City, State Zip

Ashley Fitzgerald 515-432-5899 boonecountyfairgrounds@gmail.com
Primary Contact Name Phone e-mail
BB0034792 9/17/14
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.

Ashley Fitzgerald 8/21/14
Applicant Signature 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 W.D.A. 8-21-14
Boone Fire Department (515) 432-3446 [X] no objection [] object J.A. 8/21/14
Boone Building Official (515) 433-0633 [X] no objection [] object S.H. 21 Aug 14

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2272

RESOLUTION ESTABLISHING AUTHORIZATION FOR JIM P. ROBBINS TO ACCEPT TAX CERTIFICATE 2013-13309 FROM BOONE COUNTY, IOWA, CONCERNING 423 11TH ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

LOT SIX (6) IN BLOCK FORTY (40) IN DEWEY ADDITION TO BOONE, IOWA

WHEREAS, the City of Boone, Iowa intends to demolish the building located at the above address and a tax certificate has been obtained by Boone County, Iowa who has agreed to assign that Certificate to the City of Boone, Iowa.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize Jim P. Robbins to accept and record the Assignment of Tax Certificate 2013-13309 from Boone County, Iowa to the City of Boone, Iowa, concerning the above-described property and to take all legal steps necessary to obtain ownership of said parcel in the City of Boone.

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

That Jim P. Robbins, as City Attorney for Boone, Iowa is hereby authorized to accept and record the Assignment of Tax Certificate 2013-13309 from Boone County, Iowa to the City of Boone, Iowa concerning the above property, and is further authorized to take all legal steps necessary to obtain ownership of said parcel in the City of Boone.

PASSED THIS _____ day of _____, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

Prepared by and return to Jim P. Robbins, City Attorney, 1001 W. Mamie Eisenhower, Boone, IA 50036

RESOLUTION NO. 2273

WHEREAS, a request has been made for the vacation and conveyance of a portion of a public rights-of-way within the City of Boone, Iowa legally described as follows:

The vacated North 61 feet of the East one-half (1/2) of the North-South alley adjacent to Lot 1 in Block 1 of Barnett's Addition to Boone, Iowa to Chad Hightshoe, 827 Marion Street, Boone, Iowa, for the sum of \$277.00.

and

The vacated North 61 feet of the West one-half (1/2) of the North-South alley adjacent to Lot 8 and all of the vacated North-South alley adjacent to Lot 7 all in Block 1 of Barnett's Addition to Boone, Iowa to Jacqueline Toyne, 827 Fremont Street, Boone, Iowa for the sum of \$830.00.

and

WHEREAS, the City Council has published notice of hearing on this proposed vacation as per §364.7, Code of Iowa, at least 4 and not more than 20 days prior to the date set for consideration of the resolution vacating said public right-of-way; and

WHEREAS, the City Council has determined that the vacation and conveyance of the vacated public rights-of-way will not affect access to any adjoining property; and

WHEREAS, the building official has determined that all public Utility Easements are maintained in said described vacated rights-of-way and a reservation of such is not necessary; and

WHEREAS, said vacated public rights-of-way can be conveyed by resolution to the adjoining property owners as stated herein without the necessity of a deed pursuant to §354.23, Code of Iowa.

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

1. The North 61 feet of the East one-half (1/2) of the North-South alley adjacent to Lot 1 in Block 1 of Barnett's Addition to Boone, Iowa

and

The North 61 feet of the West one-half (1/2) of the North-South alley adjacent to Lot 8 and all of the vacated North-South alley adjacent to Lot 7 all in Block 1 of Barnett's Addition to Boone, Iowa

are hereby vacated.

2. Said described property shall and is hereby transferred and deeded to the following adjoining property owners according to the description contained herein and all future tax statements shall be sent to:

The vacated North 61 feet of the East one-half (1/2) of the North-South alley adjacent to Lot 1 in Block 1 of Barnett's Addition to Boone, Iowa to Chad Hightshoe, 827 Marion Street, Boone, Iowa, for the sum of \$277.00.

and

The vacated North 61 feet of the West one-half (1/2) of the North-South alley adjacent to Lot 8 and all of the vacated North-South alley adjacent to Lot 7 all in Block 1 of Barnett's Addition to Boone, Iowa to Jacqueline Toyne, 827 Fremont Street, Boone, Iowa for the sum of \$830.00.

3. That pursuant to §354.23, Code of Iowa, this resolution, once recorded, shall be equivalent to a deed of conveyance and the instrument shall be filed and indexed as a conveyance by the recorder and auditor for Boone County, Iowa.

RESOLVED THIS _____ DAY OF _____, 2014 BY THE CITY COUNCIL FOR THE CITY OF BOONE, IOWA.

John Slight – Mayor

Attest:

Luke Nelson – City Administrator/Clerk

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2274
RESOLUTION OF SUPPORT FOR CENTRAL IOWA WASTE MANAGEMENT
ASSOCIATION COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN UPDATE

WHEREAS, section 455B.302 of the Code of Iowa requires every city and county of this state to provide for the establishment and operation of a comprehensive solid waste management program consistent with the waste management hierarchy under section 455B.301A, and a sanitary disposal project for final disposal of solid waste by its residents; and

WHEREAS, section 455B.306(1) of the Code of Iowa requires that all cities and counties file with the director of the department of natural resources a comprehensive solid waste management plan and subsequent updates detailing the method by which the city or county will comply with the requirements of section 455B.302 to establish and implement a comprehensive solid waste reduction program for its residents; and

WHEREAS, a comprehensive plan update, as described in section 455B.306 of the Code of Iowa, has been prepared at the direction of and in participation with the city of Boone, entitled, Central Iowa Waste Management Association's 2014 Comprehensive Solid Waste Management Plan Update, by the City of Ames and Boone County and dated November 1, 2014; and

WHEREAS, the City Council has determined that the adoption and implementation of the proposed comprehensive plan update is in the best interest of the City with respect to satisfying the City's statutory duties.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF BOONE that the proposed comprehensive plan update is hereby adopted as the comprehensive solid waste management plan of the City.

AND BE IT FURTHER RESOLVED that the City shall implement and participate in the programs set forth in the comprehensive plan.

AND BE IT FURTHER RESOLVED that the comprehensive plan shall be submitted to the Iowa Department of Natural Resources, on behalf of the city of Boone in satisfaction of section 455B.306(1) of the Code of Iowa.

PASSED THIS 1st day of September, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
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



STREET LIGHTING RESOLUTION

The following Resolution 2275 was adopted by the City Council of the City of Boone at a meeting held on September 1, 2014.

Be it resolved by the City Council of the City of Boone, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the existing street light contract:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (check one)
1. <u>5</u>	<u>N/A</u>	<u>80W</u>	<u>Rowview LED</u>	<u>35' Concrete</u>	<input type="checkbox"/> OH <input checked="" type="checkbox"/> UG
2. _____	_____	_____	_____	_____	<input type="checkbox"/> OH <input type="checkbox"/> UG
3. _____	_____	_____	_____	_____	<input type="checkbox"/> OH <input type="checkbox"/> UG

LOCATION OF NEW INSTALLATION OR CHANGES

1. Installation of 5 new lights along the south ROW of Eastgate Dr at the R L Fisher Air Park (same style as business park)

2. _____

3. _____

Mayor _____

declared said Resolution duly passed and adopted the _____

day of _____, 20_____.

Attest _____

Title _____



Google earth



**CITY OF BOONE, IOWA
ELECTRIC FRANCHISE**

ORDINANCE NO. 2202

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

Purpose: To allow the City of Boone, Iowa to change the Electric Franchise Ordinance.

Chapter 111: Current Chapter 111 is hereby deleted pursuant to the passage, approval and publication by the City Council for the City of Boone, Iowa and replaced as follows:

An Ordinance granting to INTERSTATE POWER AND LIGHT COMPANY, ("Company"), its successors and assigns, the right and franchise to acquire, construct, reconstruct, erect, maintain and operate in the City of Boone, Boone County, Iowa, works and plants for the manufacture and generation of electricity and a distribution system for electric light, heat and power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances for the distribution of electric current along, under and upon the streets, alleys and public places in the City of Boone, Boone County, Iowa, to supply individuals, corporations, communities and municipalities both inside and outside of said City with electric light, heat and power for the period of twenty-five (25) years and granting to said Company the right of eminent domain.

BE IT ORDAINED BY THE City Council of the City of Boone, Boone County, Iowa, hereinafter referred to as the "City":

Section 111.01 There is hereby granted to INTERSTATE POWER AND LIGHT COMPANY, hereinafter referred to as the "Company," its successors and assigns, the right and franchise to acquire, construct, reconstruct, erect, maintain and operate in the City, works and plants for the manufacture and generation of electricity and a distribution system for electric light, heat and power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances for the distribution of electric current along, under and upon the streets, alleys and public places in the said City to supply individuals, corporations, communities, and municipalities both inside and outside of said City with electric light, heat and power for the period of twenty-five (25) years; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa.

Section 111.02 The poles, lines, wires, circuits, and other appliances shall be placed and maintained so as not to unnecessarily interfere with the travel on said streets, alleys, and public places in said City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City, and the said Company, its successors and assigns shall hold the City free and harmless from all damages to the extent arising from the negligent acts or omissions of the Company in the erection or maintenance of said system.

Section 111.03 In making any excavations in any street, alley, or public place, Company, its successors and assigns, shall protect the site while work is in progress by guards, barriers or signals, shall not unnecessarily obstruct the use of the streets, and shall back fill all openings in such manner as to prevent settling or depressions in surface, pavement or sidewalk of such excavations with same materials, restoring the condition as nearly and as soon as practical. The Company shall not be required to restore or modify public right of way, sidewalks or other areas in or adjacent to the Company project to a condition superior to its immediate previously existing condition.

Section 111.04 The Company shall, at its cost, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of any street, or City utility, or alley or any public improvement thereof, in or about any such street, alley or public right of way or reasonably promoting the efficient operation of any such improvement.

If the City orders or requests the Company to relocate its existing facilities or equipment for any reason other than as specified above, or as the result of the initial request of a commercial or private developer, the Company shall receive payment for the cost of such relocation as a precondition to relocating its existing facilities or equipment.

The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also provide a reasonable alternative location for the Company's facilities as part of its relocation request.

Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has electric facilities, the City shall grant the Company a utility easement for said facilities. If the City fails to grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public place, the City shall at its cost and expense obtain easements for existing Company facilities. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City in the previous ten years.

Section 111.05 The Company is authorized and empowered to prune or remove at Company expense any tree extending into any street, alley or public grounds to maintain electric reliability, safety, to restore utility service and to prevent limbs, branches or trunks from interfering with the wires and facilities of the Company. The pruning and removal of trees shall performed in accordance with Company's then current line clearance vegetation plan as filed and approved by the Iowa Utilities Board, as well as all applicable codes and standards referenced therein.

Section 111.06 During the term of this franchise, the Company shall furnish electric energy in accordance with the applicable regulations of the Iowa Utilities Board and the Company's tariffs. The Company will maintain compliance with Iowa Utilities Board regulatory standards for reliability.

Section 111.07 The franchise granted by this Ordinance shall not be exclusive.

Section 111.08 Service to be rendered by the Company under this franchise shall be continuous unless prevented from doing so by fire, acts of God, unavoidable accidents or casualties, or reasonable interruptions necessary to properly service the Company's equipment, and in such event service shall be resumed as quickly as is reasonably possible.

Section 111.09 In its monthly billing the Company shall include a franchise fee of zero percent (0%) on the gross receipts from the sale of electricity to the Company's electric customers located within the corporate limits of the City.

Section 111.10 The franchise fee shall be recovered through customers' bills in accordance with Iowa Code Chapter 364.2 and

423B.5. The amount of the franchise fee shall be shown separately on the utility bill to each customer.

Section 111.11 The Company will commence collecting franchise fees on or before the first Company billing cycle of the first calendar month following ninety (90) days of receipt of information required of the City to implement the franchise fee. This information shall include but not be limited to a copy of the City's Revenue Purpose Statement and written proof of legal adoption and publication of the Revenue Purpose Statement, City's list of City utility accounts exempt per Iowa law from the franchise fee, signed Nondisclosure Agreement pertaining to the protection of the confidentiality of utility service address information provided by the Company to the City, and the City's verified utility customer service address list. The Company shall not commence assessing the franchise fee until it has received written approval of the amended tax rider tariff from the Iowa Utilities Board.

Section 111.12 The City recognizes that the costs of franchise fee administration are not charged directly to the City and the City and Company agree that the Company may only charge such administrative fees as are provided for in state statute.

Section 111.13 Upon receipt of a final and unappealable order or approval authorizing annexation, or changes in the corporate limits of said City, the City Clerk shall provide written notification by certified mail to an officer of Company of such annexation or change in the limits of said City, and the Company shall apply the franchise fee to its customers who are affected by the annexation or change in the corporate limits of the City, commencing on an agreed upon date which is not less than ninety (90) days from receipt of the information required of the City to implement the franchise fee.

The Company shall have no obligation to collect franchise fees from customers in any annexed area until and unless the following have all been provided to the Company by certified mail: such final and unappealable orders or approvals, the City's list of City utility accounts exempt from the franchise fee in the annexed area, and the City's verified utility customer service address list for the annexed area.

Section 111.14 The City shall indemnify the Company from claims of any nature arising out of or related to the imposition and collection of the franchise fee. In addition, the Company shall not be liable for collecting franchise fees from any customer

originally or subsequently identified, or incorrectly identified, by the City as being subject to the franchise fee or being exempt from the imposition of franchise fees.

Section 111.15 The Company shall remit franchise fee receipts to the City no more frequently than on or before the last business day of the month following each calendar year quarter. Company shall notify City at least thirty (30) days in advance of any changes made in this collection schedule, including any alterations in the calendar quarters or any other changes in the remittance periods.

Section 111.16 The City shall give the Company a minimum 6-month notice prior to the request to implement any adjustment in the percentage of franchise fee to be collected pursuant to Section 9 hereof. The City agrees to modify the level of franchise fees imposed only once in any 24-month period. When any such Ordinance increasing, decreasing, modifying or eliminating the franchise fee shall become effective, billings reflecting the change shall commence on an agreed upon date which is not less than ninety (90) days following written notice to the Company by certified mail. The Company shall not be required to implement such new percentage unless and until it determines that it has received appropriate official documentation of final action by the city council. In no event may the percentage of franchise fee exceed the statutory amount authorized by Iowa law.

Section 111.17 The City shall be solely responsible for the proper use of any amounts collected as franchise fees, and shall only use such fees as collected for a purpose as allowed by applicable law.

Section 111.18 The Company shall not, under any circumstances be required to return or refund any franchise fees that have been collected from City customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of customers or individual customers, the City shall reimburse the Company for the expenses incurred by the Company to provide such data or information.

Section 111.19 Collection of the franchise fee shall cease at the earlier of the modification or repeal of the franchise fee or the end of the Ordinance term.

A. The obligation to collect and remit the fee imposed by this Ordinance is modified if:

1. Any other person is authorized to sell electricity to customers within the corporate limits of the City and the City imposes a franchise fee or its lawful equivalent at zero or a lesser rate than provided in this Ordinance, in which case the obligation of Company to collect and remit franchise fee shall be modified to zero or the lesser rate; or

2. The City adds additional territory by annexation or consolidation and is unable or unwilling to impose the franchise fee upon all persons selling electricity to consumers within the additional territory, in which case the franchise fee imposed on the revenue from sales by Company in the additional territory shall be zero or equal to that of the lowest fee being paid by any other retail seller of electricity within the City; or

3. The Iowa General Assembly enacts legislation, or any Iowa court issues a final judicial decision regarding franchise fees, or the Iowa Utilities Board issues a final nonappealable order (collectively, "Final Franchise Fee Action") that modifies, but does not repeal, the ability of the City to impose a franchise fee or the ability of Company to collect from City customers and remit franchise fees to City. Within sixty (60) days of Final Franchise Fee Action, the City shall notify Company and the parties shall meet to determine whether this Ordinance can be revised, and, if so, how to revise the franchise fee on a continuing basis to meet revised legal requirements. After Final Franchise Fee Action and until passage by the City of revisions to the franchise fee Ordinance, Company may temporarily discontinue collection and remittance of the franchise fee if in its sole opinion it believes it is required to do so in order to comply with revised legal requirements.

B. The obligation to collect and remit the fee imposed by this Ordinance is repealed, effective as of the date specified below with no liability therefor, if:

1. Any of the imposition, collection or remittance of a franchise fee is ruled to be unlawful by the Supreme Court of Iowa, effective as of the date of such ruling or as may be specified by that Court; or

2. The Iowa General Assembly enacts legislation making imposition, collection or remittance of a franchise fee

unlawful, effective as of the date lawfully specified by the General Assembly; or

3. The Iowa Utilities Board, or any successor agency, denies the Company the right to impose, collect or remit a franchise fee provided such denial is affirmed by the Supreme Court of Iowa, effective as of the date of the final agency order from which the appeal is taken.

Section 111.20 The franchise fee, pursuant to Chapter 480A.6 of the Code of Iowa, shall be in lieu of any other payments to the City for the Company's use of streets, alleys and public places in the said City and other administrative or regulatory costs with regard to said franchise; and said poles, lines, wires, conduits and other appliances for the distribution of electric current along, under and upon the streets, alleys and public places in the said City to supply individuals, corporations, communities, and municipalities both inside and outside of said City with electric light, heat and power shall be exempt from any special tax, assessment, license or rental charge during the entire term of this Ordinance.

Section 111.21 The City shall not, pursuant to Chapter 480A.6 of the Code of Iowa, impose or charge right-of-way management fees upon the Company or fees for permits for Company construction, maintenance, repairs, excavation, pavement cutting or inspections of Company work sites and projects or related matters.

Section 111.22 The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after its acceptance by the said Company, as herein provided.

Section 111.23 The expense of the publication of this Ordinance shall be paid by the Company.

Section 111.24 The franchise granted by this Ordinance shall be conditioned upon acceptance by the Company in writing. The acceptance shall be filed with the City Clerk within ninety (90) days from passage of this Ordinance.

Section 111.25 If any section or provision of this ordinance is held invalid by a court of competent jurisdiction, such holding shall not affect the validity of any other provisions of this ordinance which can be given effect without the invalid portion

or portions and to this end each section and provision of this ordinance is severable.

Section 111.26 This Ordinance sets forth and constitutes the entire agreement between the Company and the City with respect to the rights contained herein, and may not be superseded, modified or otherwise amended without the written approval and acceptance of the Company. Notwithstanding the foregoing, in no event shall the City enact any Ordinance or place any limitations, either operationally or through the assessment of fees other than those approved and accepted by the Company within this Ordinance, that create additional burdens upon the Company, or which delay utility operations.

PASSED and ADOPTED by the Boone City Council on the _____ day of _____, 2014.

JOHN SLIGHT, Mayor

Attest:

LUKE NELSON, City Clerk

(CITY SEAL)

**CITY OF BOONE, IOWA
NATURAL GAS FRANCHISE**

ORDINANCE NO. 2203

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

Purpose: To allow the City of Boone, Iowa to change the Natural Gas Franchise Ordinance.

Chapter 110: Current Chapter 110 is hereby deleted pursuant to the passage, approval and publication by the City Council for the City of Boone, Iowa and replaced as follows:

An Ordinance granting to INTERSTATE POWER AND LIGHT COMPANY ("Company"), its successors and assigns, the right and franchise to acquire, construct, erect, maintain and operate a natural gas distribution system in the City of Boone, Boone County, Iowa, and the right to lay down, operate and maintain the necessary pipes, mains, and other conductors and appliances in, along and under the streets, avenues, alleys and public places of the City of Boone, Boone County, Iowa, as now or hereafter constituted, for a period of twenty-five (25) years, for the purpose of distributing, supplying and selling natural gas to the City and its inhabitants thereof and to persons and corporations beyond the limits thereof; and granting to said Company the right of eminent domain.

BE IT ORDAINED BY THE City Council of the City of Boone, Boone County, Iowa, hereinafter referred to as the "City":

Section 110.01 There is hereby granted to INTERSTATE POWER AND LIGHT COMPANY, hereinafter referred to as the "Company," its successors and assigns, the right, franchise and privilege for the term of twenty-five (25) years from and after the passage, adoption, approval and acceptance of this Ordinance, to lay down, maintain and operate the necessary pipes, mains and other conductors and appliances in, along and under the streets, avenues, alleys and public places in the City as now or hereafter constituted, for the purpose of distributing, supplying and selling gas to said City and the residents thereof and to persons and corporations beyond the limits thereof; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa. The term "gas" as used

in this franchise shall be construed to mean natural gas only.

Section 110.02 The mains and pipes of the Company must be so placed as not to interfere unnecessarily with water pipes, drains, sewers and fire hydrants which have been or may hereafter be placed in any street, alley and public places in said City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City, and the Company, its successors and assigns shall hold the City free and harmless from all damages arising from the negligent acts or omissions of the Company in the laying down, operation and maintenance of said natural gas distribution system.

Section 110.03 In making any excavations in any street, alley, or public place, Company, its successors and assigns, shall protect the site while work is in progress by guards, barriers or signals, shall not unnecessarily obstruct the use of the streets, and shall back fill all openings in such manner as to prevent settling or depressions in surface, pavement or sidewalk of such excavations with same materials, restoring the condition as nearly and as soon as practical. The Company shall not be required to restore or modify public right of way, sidewalks or other areas in or adjacent to the Company project to a condition superior to its immediate previously existing condition.

Section 110.04 The Company shall, at its cost, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of any street or alley, or City utility, or any public improvement thereof, in or about any such street, alley or public right of way or reasonably promoting the efficient operation of any such improvement.

If the City orders or requests the Company to relocate its existing facilities or equipment for any reason other than as specified above, or as the result of the initial request of a commercial or private developer, the Company shall receive payment for the cost of such relocation as a precondition to relocating its existing facilities or equipment.

The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also provide a reasonable alternative location for the Company's facilities as part of its relocation request.

Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has gas facilities, the City shall grant the Company a utility easement for said facilities. If the City fails to grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public place, the City shall at its cost and expense obtain easements for existing Company facilities. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City in the previous ten years.

Section 110.05 Said Company, its successors and assigns, shall throughout the term of the franchise distribute to all consumers gas of good quality and shall furnish uninterrupted service, except as interruptible service may be specifically contracted for with consumers; provided, however, that any prevention of service caused by fire, act of God or unavoidable event or accident shall not be a breach of this condition if the Company resumes service as quickly as is reasonably practical after the happening of the act causing the interruption.

Section 110.06 In its monthly billing the Company shall include a franchise fee of one percent (1%) on the gross receipts from the sale of natural gas to the Company's natural gas customers located within the corporate limits of the City.

Section 110.07 The franchise fee shall be recovered through customers' bills in accordance with Iowa Code Chapter 364.2 and 423B.5. The amount of the franchise fee shall be shown separately on the utility bill to each customer.

Section 110.08 The Company will commence collecting franchise fees on or before the first Company billing cycle of the first calendar month following ninety (90) days of receipt of information required of the City to implement

the franchise fee. This information shall include but not be limited to a copy of the City's Revenue Purpose Statement and written proof of legal adoption and publication of the Revenue Purpose Statement, City's list of City utility accounts exempt per Iowa law from the franchise fee, signed Nondisclosure Agreement pertaining to the protection of the confidentiality of utility service address information provided by the Company to the City, and the City's verified utility customer service address list. The Company shall not commence assessing the franchise fee until it has received written approval of its amended tax rider tariff from the Iowa Utilities Board.

Section 110.09 The City recognizes that the costs of franchise fee administration are not charged directly to the City and the City and Company agree that the Company may only charge such administrative fees as are provided for in state statute.

Section 110.10 Upon receipt of a final and unappealable order or approval authorizing annexation, or changes in the corporate limits of said City, the City Clerk shall provide written notification by certified mail to an officer of Company of such annexation or change in the limits of said City, and the Company shall apply the franchise fee to its customers who are affected by the annexation or change in the corporate limits of the City, commencing on an agreed upon date which is not less than ninety (90) days from receipt of the information required of the City to implement the franchise fee.

The Company shall have no obligation to collect franchise fees from customers in any annexed area until and unless the following have all been provided to the Company by certified mail: such final and unappealable orders or approvals, the City's list of City utility accounts exempt from the franchise fee in the annexed area, and the City's verified utility customer service address list for the annexed area.

Section 110.11 The City shall indemnify the Company from claims of any nature arising out of or related to the imposition and collection of the franchise fee. In addition, the Company shall not be liable for collecting franchise fees from any customer originally or subsequently identified, or incorrectly identified, by the City as being

subject to the franchise fee or being exempt from the imposition of franchise fees.

Section 110.12 The Company shall remit franchise fee receipts to the City no more frequently than on or before the last business day of the month following each calendar year quarter. Company shall notify City at least thirty (30) days in advance of any changes made in this collection schedule, including any alterations in the calendar quarters or any other changes in the remittance periods.

Section 110.13 The City shall give the Company a minimum six-month notice prior to the request to implement any adjustment in the percentage of franchise fee to be collected pursuant to Section 6 hereof. The City agrees to modify the level of franchise fees imposed only once in any 24-month period. When any such Ordinance increasing, decreasing, modifying or eliminating the franchise fee shall become effective, billings reflecting the change shall commence on an agreed upon date which is not less than ninety (90) days following written notice to the Company by certified mail. The Company shall not be required to implement such new percentage unless and until it determines that it has received appropriate official documentation of final action by the city council. In no event may the percentage of franchise fee exceed the statutory amount authorized by Iowa law.

Section 110.14 The City shall be solely responsible for the proper use of any amounts collected as franchise fees, and shall only use such fees as collected for a purpose as allowed by applicable law.

Section 110.15 The Company shall not, under any circumstances be required to return or refund any franchise fees that have been collected from City customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of customers or individual customers, the City shall reimburse the Company for the expenses incurred by the Company to provide such data or information.

Section 110.16 Collection of the franchise fee shall cease at the earlier of the modification or repeal of the franchise fee or the end of the Ordinance term.

A. The obligation to collect and remit the fee imposed by this Ordinance is modified if:

1. Any other person is authorized to sell natural gas to customers within the corporate limits of the City and the City imposes a franchise fee or its lawful equivalent at zero or a lesser rate than provided in this Ordinance, in which case the obligation of Company to collect and remit franchise fee shall be modified to zero or the lesser rate; or

2. The City adds additional territory by annexation or consolidation and is unable or unwilling to impose the franchise fee upon all persons selling natural gas to consumers within the additional territory, in which case the franchise fee imposed on the revenue from sales by Company in the additional territory shall be zero or equal to that of the lowest fee being paid by any other retail seller of natural gas within the City; or

3. The Iowa General Assembly enacts legislation, or any Iowa court issues a final judicial decision regarding franchise fees, or the Iowa Utilities Board issues a final nonappealable order (collectively, "Final Franchise Fee Action") that modifies, but does not repeal, the ability of the City to impose a franchise fee or the ability of Company to collect from City customers and remit franchise fees to City. Within sixty (60) days of Final Franchise Fee Action, the City shall notify Company and the parties shall meet to determine whether this Ordinance can be revised, and, if so, how to revise the franchise fee on a continuing basis to meet revised legal requirements. After Final Franchise Fee Action and until passage by the City of revisions to the franchise fee Ordinance, Company may temporarily discontinue collection and remittance of the franchise fee if in its sole opinion it believes it is required to do so in order to comply with revised legal requirements.

B. The obligation to collect and remit the fee imposed by this Ordinance is repealed, effective as of the date specified below with no liability therefor, if:

1. The imposition, collection or remittance of a franchise fee is judicially determined to be unlawful by a court of competent jurisdiction within the State of Iowa. Such determination shall be effective only after all available appeals have either been exhausted or have expired; or

2. The Iowa General Assembly enacts legislation making imposition, collection or remittance of a franchise fee unlawful, effective as of the date lawfully specified by the General Assembly; or

3. The Iowa Utilities Board, or any successor agency, denies the Company the right to impose, collect or remit a franchise fee provided such denial is affirmed by the Supreme Court of Iowa, effective as of the date of the final agency order from which the appeal is taken.

Section 110.17 The franchise fee, pursuant to Chapter 480A.6 of the Code of Iowa, shall be in lieu of any other payments to the City for the Company's use of streets, avenues, alleys and public places in the said City and other administrative or regulatory costs with regard to said franchise; and said pipes, mains, and other conductor and appliances in, along and under the streets, avenues, alleys and public places in the said City for the purpose of distributing, supplying and selling gas to said City and the residents thereof and to persons and corporations beyond the limits thereof shall be exempt from any special tax, assessment, license or rental charge during the entire term of this ordinance.

Section 110.18 The City shall not, pursuant to Chapter 480A.6 of the Code of Iowa, impose or charge right-of-way management fees upon the Company or fees for permits for Company construction, maintenance, repairs, excavation, pavement cutting or inspections of Company work sites and projects or related matters.

Section 110.19 The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after its acceptance by the said Company, as herein provided.

Section 110.20 The expense of the publication of this Ordinance shall be paid by the Company.

Section 110.21 The franchise granted by this Ordinance shall be conditioned upon acceptance by the Company in writing. The acceptance shall be filed with the City Clerk within ninety (90) days from passage of this ordinance.

Section 110.22 If any section or provision of this ordinance is held invalid by a court of competent jurisdiction, such holding shall not affect the validity of any other provisions of this ordinance which can be given effect without the invalid portion or portions and to this end each section and provision of this ordinance is severable.

Section 110.23 This Ordinance sets forth and constitutes the entire agreement between the Company and the City with respect to the rights contained herein, and may not be superseded, modified or otherwise amended without the approval and acceptance of the Company. Notwithstanding the foregoing, in no event shall the City enact any ordinance or place any limitations, either operationally or through the assessment of fees, that create additional burdens upon the Company, or which delay utility operations.

PASSED and ADOPTED by the Boone City Council on the _____ day of _____, 2014.

JOHN SLIGHT, Mayor

Attest:

LUKE NELSON, City Clerk

(CITY SEAL)

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2204

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Penalties as it pertains to Municipal Infractions.

Section 2. Chapter 4, Section 4.03(2)(C) is hereby amended by deleting the current Paragraph C and replacing it as follows:

4.03(2)(C) Municipal Infractions

C. Any violation of the restrictions prohibiting blowing grass, leaves or snow into the street “open burning” or placing signs in the public right-of-way shall carry the following penalties.

(1) First Offense - \$75.00 fine

(2) Second Offense - \$300.00 fine

(3) Third Offense and subsequent offenses - \$750.00 fine

Each day that a violation occurs or is permitted to exist constitutes a repeat offense.

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2014.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator