

## City Council Meeting Notice

**Governing Body:** City Council of Boone, Iowa

**Date of Meeting:** August 18, 2014

**Time of Meeting:** 7:00 P.M.

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

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1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
  - A. Set a Public Hearing for the Rezoning of Certain Properties in the City of Boone, from R-2 to R-1, for September 1, 2014 at 7:00 p.m.
4. REPORTS OF STANDING COMMITTEES
  - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
    1. Discuss Ash Tree Policies from the Park Commission
    2. Discuss Ordinance Amendments Pertaining to Trees on Private Property
  - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
  - C. UTILITY COMMITTEE – Nystrom, Chm
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
    1. Site Plan for Central Iowa Impact, 2520 Eastgate Drive
  - B. LIBRARY – Jamie Williams
  - C. FINANCE OFFICER- Ondrea Elmquist
  - D. CITY ATTORNEY – Jim Robbins
  - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
  - F. UTILITIES SUPERINTENDANT – Roy Martin
  - G. CITY ENGINEER - Wayne Schwartz
    1. Change Order 3 for South Marshall Street Project (Final Quantity Adjustment)
    2. Pay Request 7 for South Marshall Street Project (Final Quantity Payment Less Retainage)
    3. Pay Request 8 (Retainage) for South Marshall Street Project (Pending Completion of all IDOT Documents)
    4. South Marshall Street Project Notice of Acceptability of Work
  - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
  - I. CITY ADMINISTRATOR – Luke Nelson
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

**A. MINUTES** of previous meetings

**B. BILLS PAYABLE** – Gillespie

**C. PERMITS**

1. Alcohol Licenses

a. New License – none

b. Renewal – none

c. Transfer – none

2. Cigarette/Tobacco Permit - none

**D. RESOLUTIONS**

1. 2270 – Resolution Certification of Final Plat for Lowell Addition Subdivision

2. 2271 – Resolution Authorizing the Execution of an Agreement with the Iowa Department of Transportation for SIP Funds

**7. ORDINANCES**

**A.** First Reading of Ordinance 2202 - To Allow the City of Boone, Iowa to Change the Electric Franchise Ordinance

**B.** First Reading of Ordinance 2203 - To Allow the City of Boone, Iowa to Change the Natural Gas Franchise Ordinance

**8. MAYOR’S COMMENTS**

**9. COUNCILMEMBER’S COMMENTS**

**10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**

**11. MOTION TO ADJOURN**

# SITE PLANS

## FOR

# R.L. FISHER AIRPORT BUSINESS PARK PLAT 3, LOT 2

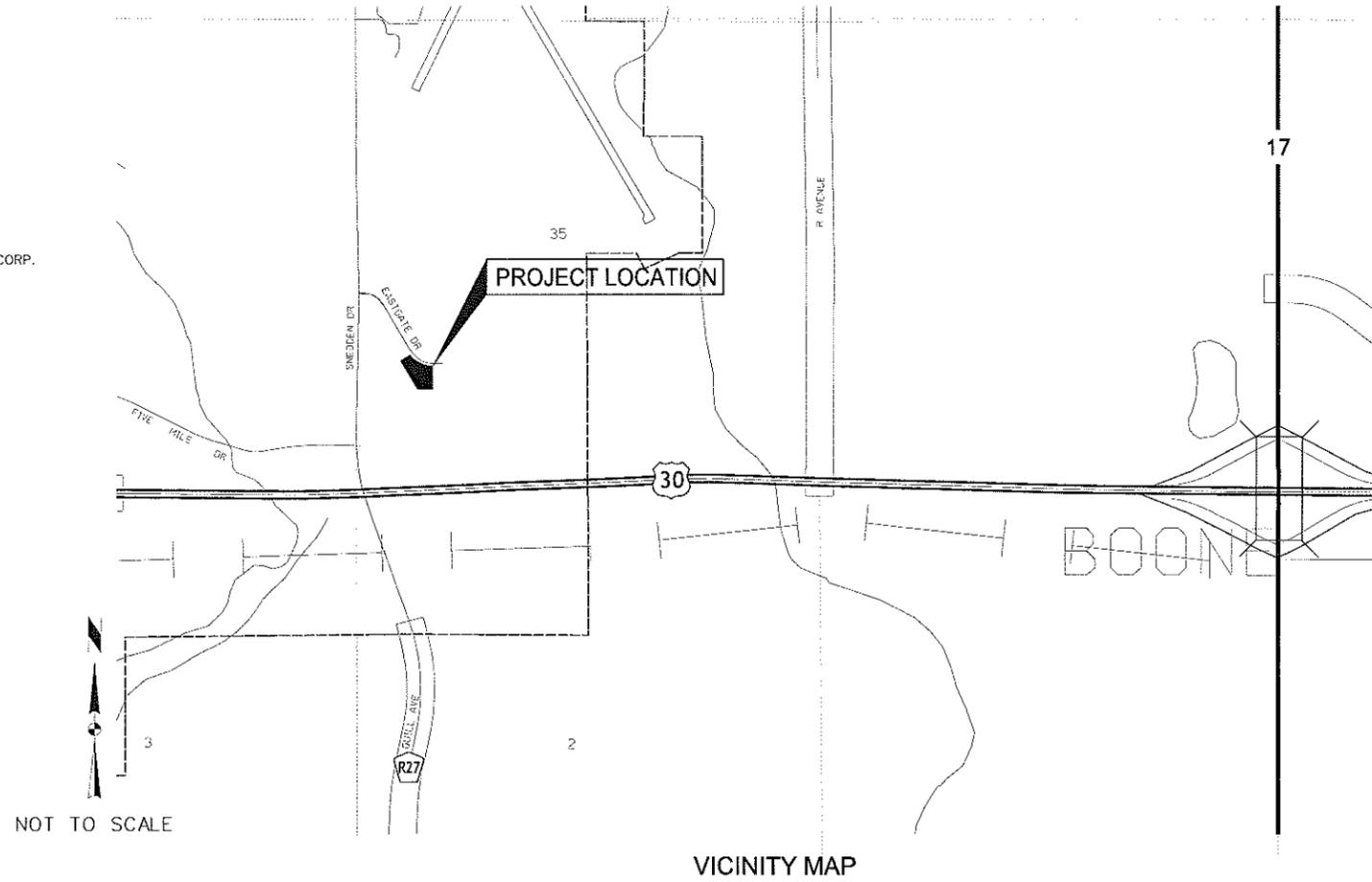
CITY OF BOONE, BOONE COUNTY, IOWA

**OWNER**

BOONE'S FUTURE ECONOMIC DEVELOPMENT CORP.  
903 STORY STREET  
BOONE, IOWA 50036  
CONTACT: BOB FISHER  
PHONE: (515) 432-3343

**DEVELOPER**

CENTRAL IOWA IMPACT  
339 Q AVENUE  
BOONE, IOWA 50036  
CONTACT: MATT HALSRUD  
PHONE: (515) 229-3277



**INDEX OF SHEETS**

1. TITLE SHEET
2. PROJECT INFORMATION
3. DIMENSION AND UTILITY PLAN
4. GRADING AND EROSION CONTROL PLAN
5. PLANTING PLAN

**R.L. FISHER AIRPORT BUSINESS PARK PLAT 3, LOT 2**

**TITLE SHEET**

**SNYDER & ASSOCIATES, INC.**

**BOONE, IOWA**

2727 S.W. SNYDER BLVD.  
ANKENY, IOWA 50023  
515-964-2020 | www.snyder-associates.com



Project No: 1140689

Sheet 1 of 5

| MARK                | REVISION           | DATE          | BY           |
|---------------------|--------------------|---------------|--------------|
| Engineer: J.L.H.    | Checked By: B.K.C. | Scale: 1"= 1' |              |
| Technician: AWS     | Date: 08/4/14      | Field Bc:     | Pg.          |
| Project No: 1140689 |                    |               | Sheet 1 of 5 |

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**LEGEND**

| Features                         | Existing        | Proposed     |
|----------------------------------|-----------------|--------------|
| Spot Elevation                   | 93.0            | 93.0         |
| Contour Elevation                | -93.0           | -93.0        |
| Fence (Barbed, Field, Hog)       | -x-x-x-         | -x-x-x-      |
| Fence (Chain Link)               | -x-x-x-         | -x-x-x-      |
| Fence (Wood)                     | -x-x-x-         | -x-x-x-      |
| Fence (Slit)                     | -x-x-x-         | -x-x-x-      |
| Tree Line                        | -x-x-x-         | -x-x-x-      |
| Tree Stump                       | -x-x-x-         | -x-x-x-      |
| Deciduous Tree or Shrub          | (Symbol)        | (Symbol)     |
| Coniferous Tree or Shrub         | (Symbol)        | (Symbol)     |
| Communication                    | ---(x)---       | ---C---      |
| Overhead Communication           | ---OC(x)---     | ---OC---     |
| Fiber Optic                      | ---FO(x)---     | ---FO---     |
| Underground Electric             | ---E(x)---      | ---E---      |
| Overhead Electric                | ---OE(x)---     | ---OE---     |
| Gas Main with Size               | ---4" G(x)---   | ---4" G---   |
| High Pressure Gas Main with Size | ---4" HPG(x)--- | ---4" HPG--- |
| Water Main with Size             | ---8" W(x)---   | ---8" W---   |
| Sanitary Sewer with Size         | ---8" S(x)---   | ---8" S---   |
| Duct Bank                        | ---DUCT(x)---   | ---DUCT---   |
| Test Hole Location for SUK w/ID  | (Symbol)        | (Symbol)     |

(x) Denotes the survey quality service level for utilities

|                               |          |          |
|-------------------------------|----------|----------|
| Sanitary Manhole              | (Symbol) | (Symbol) |
| Storm Sewer with Size         | 12" ST   | 12" ST   |
| Storm Manhole                 | (Symbol) | (Symbol) |
| Single Storm Sewer Intake     | (Symbol) | (Symbol) |
| Double Storm Sewer Intake     | (Symbol) | (Symbol) |
| Fire Hydrant                  | (Symbol) | (Symbol) |
| Fire Hydrant on Building      | (Symbol) | (Symbol) |
| Water Main Valve              | (Symbol) | (Symbol) |
| Water Service Valve           | (Symbol) | (Symbol) |
| Well                          | (Symbol) | (Symbol) |
| Utility Pole                  | (Symbol) | (Symbol) |
| Guy Anchor                    | (Symbol) | (Symbol) |
| Utility Pole with Light       | (Symbol) | (Symbol) |
| Utility Pole with Transformer | (Symbol) | (Symbol) |
| Street Light                  | (Symbol) | (Symbol) |
| Yard Light                    | (Symbol) | (Symbol) |
| Electric Box                  | (Symbol) | (Symbol) |
| Electric Transformer          | (Symbol) | (Symbol) |
| Traffic Sign                  | (Symbol) | (Symbol) |
| Communication Pedestal        | (Symbol) | (Symbol) |
| Communication Manhole         | (Symbol) | (Symbol) |
| Communication Handhole        | (Symbol) | (Symbol) |
| Fiber Optic Manhole           | (Symbol) | (Symbol) |
| Fiber Optic Handhole          | (Symbol) | (Symbol) |
| Gas Valve                     | (Symbol) | (Symbol) |
| Gas Manhole                   | (Symbol) | (Symbol) |
| Gas Apparatus                 | (Symbol) | (Symbol) |
| Fence Post or Guard Post      | (Symbol) | (Symbol) |
| Underground Storage Tank      | (Symbol) | (Symbol) |
| Above Ground Storage Tank     | (Symbol) | (Symbol) |
| Sign                          | (Symbol) | (Symbol) |
| Satellite Dish                | (Symbol) | (Symbol) |
| Mailbox                       | (Symbol) | (Symbol) |
| Soil Boring                   | (Symbol) | (Symbol) |

**UTILITY QUALITY SERVICE LEVELS**

QUALITY LEVELS OF UTILITIES ARE SHOWN IN THE PARENTHESES WITH THE UTILITY TYPE AND WHEN APPLICABLE, SIZE. THE QUALITY LEVELS ARE BASED ON THE CI/ASCE 38-02 STANDARD.

**QUALITY LEVEL (D)** INFORMATION IS DERIVED FROM EXISTING UTILITY RECORDS OR ORAL RECOLLECTIONS.

**QUALITY LEVEL (C)** INFORMATION IS OBTAINED BY SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITY FEATURES AND USING PROFESSIONAL JUDGMENT IN CORRELATING THIS INFORMATION WITH QUALITY D INFORMATION.

**QUALITY LEVEL (B)** INFORMATION IS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF SUBSURFACE UTILITIES.

**QUALITY LEVEL (A)** IS HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES OBTAINED BY ACTUAL EXPOSURE OR VERIFICATION OF PREVIOUSLY EXPOSED SUBSURFACE UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL, AND OTHER CHARACTERISTICS.

**UTILITY WARNING**

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR RECORDS OBTAINED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN COMPRISE ALL SUCH ITEMS IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN ARE IN THE EXACT LOCATION INDICATED EXCEPT WHERE NOTED AS QUALITY LEVEL A.

**GENERAL NOTES**

- NOTIFY UTILITY PROVIDERS PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITIES AND COORDINATE WITH UTILITY PROVIDERS AS NECESSARY DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXISTENCE, EXACT LOCATION, AND DEPTH OF ALL UTILITIES. PROTECT ALL UTILITY LINES AND STRUCTURES NOT SHOWN FOR REMOVAL OR MODIFICATION. ANY DAMAGES TO UTILITY ITEMS NOT SHOWN FOR REMOVAL OR MODIFICATION SHALL BE REPAIRED TO THE UTILITY OWNER'S SPECIFICATIONS AT THE CONTRACTOR'S EXPENSE.
- CONSTRUCTION OF ALL STREET AND UTILITY IMPROVEMENTS SHALL CONFORM TO THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS AND THE SOILS REPORTS PREPARED BY OTHERS.
- LENGTH OF UTILITIES SHOWN ON PLANS ARE DIMENSIONED FROM CENTERLINE OF STRUCTURE TO CENTERLINE OF STRUCTURE.
- ALL TRAFFIC CONTROL SHALL BE PROVIDED IN ACCORDANCE WITH REQUIREMENTS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). WHEN CONSTRUCTION ACTIVITIES OBSTRUCT PORTIONS OF THE ROADWAY, FLAGGERS SHALL BE PROVIDED. FLAGGERS SHALL CONFORM TO THE MUTCD IN APPEARANCE, EQUIPMENT AND ACTIONS.
- NOTIFY OWNER, ENGINEER, AND THE CITY OF BOONE AT LEAST 48 HOURS PRIOR TO BEGINNING WORK.
- CONSTRUCT MANHOLES AND APPURTENANCES AS WORK PROGRESSES. BACKFILL WITH SUITABLE MATERIAL AND COMPACT TO 95% MAXIMUM DENSITY.
- IN THE EVENT OF A DISCREPANCY BETWEEN THE QUANTITY ESTIMATES AND THE DETAILED PLANS, THE DETAILED PLANS SHALL GOVERN.
- ALL FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE RECONNECTED AND NOTED ACCORDINGLY ON THE AS-BUILT DOCUMENTS.
- DIMENSIONS, BUILDING LOCATION, UTILITIES AND GRADING OF THIS SITE ARE BASED ON AVAILABLE INFORMATION AT THE TIME OF DESIGN. DEVIATIONS MAY BE NECESSARY IN THE FIELD. ANY SUCH CHANGES OR CONFLICTS BETWEEN THIS PLAN AND FIELD CONDITIONS ARE TO BE REPORTED TO THE ARCHITECT/ENGINEER PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LAYOUT VERIFICATION OF ALL SITE IMPROVEMENTS PRIOR TO CONSTRUCTION.
- CONTRACTOR TO LOAD AND TRANSPORT ALL MATERIALS CONSIDERED TO BE UNDESIRABLE TO BE INCORPORATED INTO THE PROJECT TO AN APPROVED OFF-SITE WASTE SITE.
- CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL FROM ALL AREAS TO BE CUT OR FILLED. RESPREAD TO MINIMUM 6" DEPTH TO FINISH GRADES.
- ALL PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN ARE FINISHED GRADES AND/OR TOP OF PAVING SLAB (GUTTER), UNLESS OTHERWISE NOTED.
- THE CONTRACTOR IS RESPONSIBLE FOR CLEANING DIRT AND DEBRIS FROM NEIGHBORING STREETS, DRIVEWAYS, AND SIDEWALKS CAUSED BY CONSTRUCTION ACTIVITIES IN A TIMELY MANNER.
- THE ADJUSTMENT OF ANY EXISTING UTILITY APPURTENANCES TO FINAL GRADE IS CONSIDERED INCIDENTAL TO THE SITE WORK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING EROSION CONTROL MEASURES AS NECESSARY. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING ANY EXISTING EROSION CONTROL MEASURES ON SITE AT THE TIME OF CONSTRUCTION. GRADING AND SOIL EROSION CONTROL CODE REQUIREMENTS SHALL BE MET BY CONTRACTOR. A GRADING PERMIT IS REQUIRED FOR THIS PROJECT.
- CONTRACTOR TO COORDINATE NATURAL GAS, ELECTRICAL, TELEPHONE AND ANY OTHER FRANCHISE UTILITY SERVICES WITH UTILITY SERVICE PROVIDER, CITY OF BOONE, AND THE OWNER PRIOR TO CONSTRUCTION.
- CONTRACTOR TO VERIFY ALL UTILITY CROSSINGS AND MAINTAIN MINIMUM 18" VERTICAL AND HORIZONTAL CLEARANCE BETWEEN UTILITIES. CONTRACTOR TO COORDINATE UTILITY ROUTING TO BUILDING AND VERIFY CONNECTION LOCATIONS AND INVERTS PRIOR TO CONSTRUCTION.

**HORIZONTAL CONTROL**

- CP1 N=3477325.189 E=4825947.202  
SET MAG NAIL IN NORTH TOP OF CURB, SOUTH OF LAST HYDRANT ON STREET ±20' WEST OF INTAKE
- CP2 N=3477352.481 E=4825785.118  
SET MAG NAIL IN NORTH TOP OF CURB, NO PARKING SIGN ± CENTER OF CURB
- CP3 N=3477472.788 E=4825647.493  
SET MAG NAIL IN NORTH TOP OF CURB, AT WEST PT IN CURVE

**BENCHMARK**

- BM1 ELEVATION=1134.48  
BURY BOLT ON HYDRANT BEHIND INTAKE ± CENTER OF CURVE

**ZONING**

M-4: GENERAL INDUSTRIAL

**PROPERTY DESCRIPTION**

LOT 2 R.L. FISHER AIRPORT BUSINESS PARK PLAT 3, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BOONE, BOONE COUNTY, IOWA.

**PROPERTY ADDRESS**

EASTGATE DRIVE  
BOONE, IOWA

**GENERAL USE**

FIRING RANGE

**BUILDING DESCRIPTION**

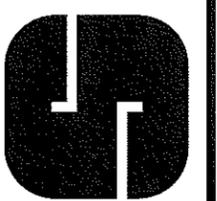
FLOOR SF= 10,800 SF

**PARKING REQUIREMENTS:**

39 PARKING STALLS PROVIDED INCLUDING 2 ACCESSIBLE STALLS (1 VAN).

| MARK                 | REVISION        | DATE       | BY           |
|----------------------|-----------------|------------|--------------|
| Engineer: JLH        | Checked By: BKC | Scale: 1"= |              |
| Technician: AWS      | Date: 08/14/14  | Field Bc:  |              |
| Project No: 114-0689 |                 |            | Sheet 2 of 5 |

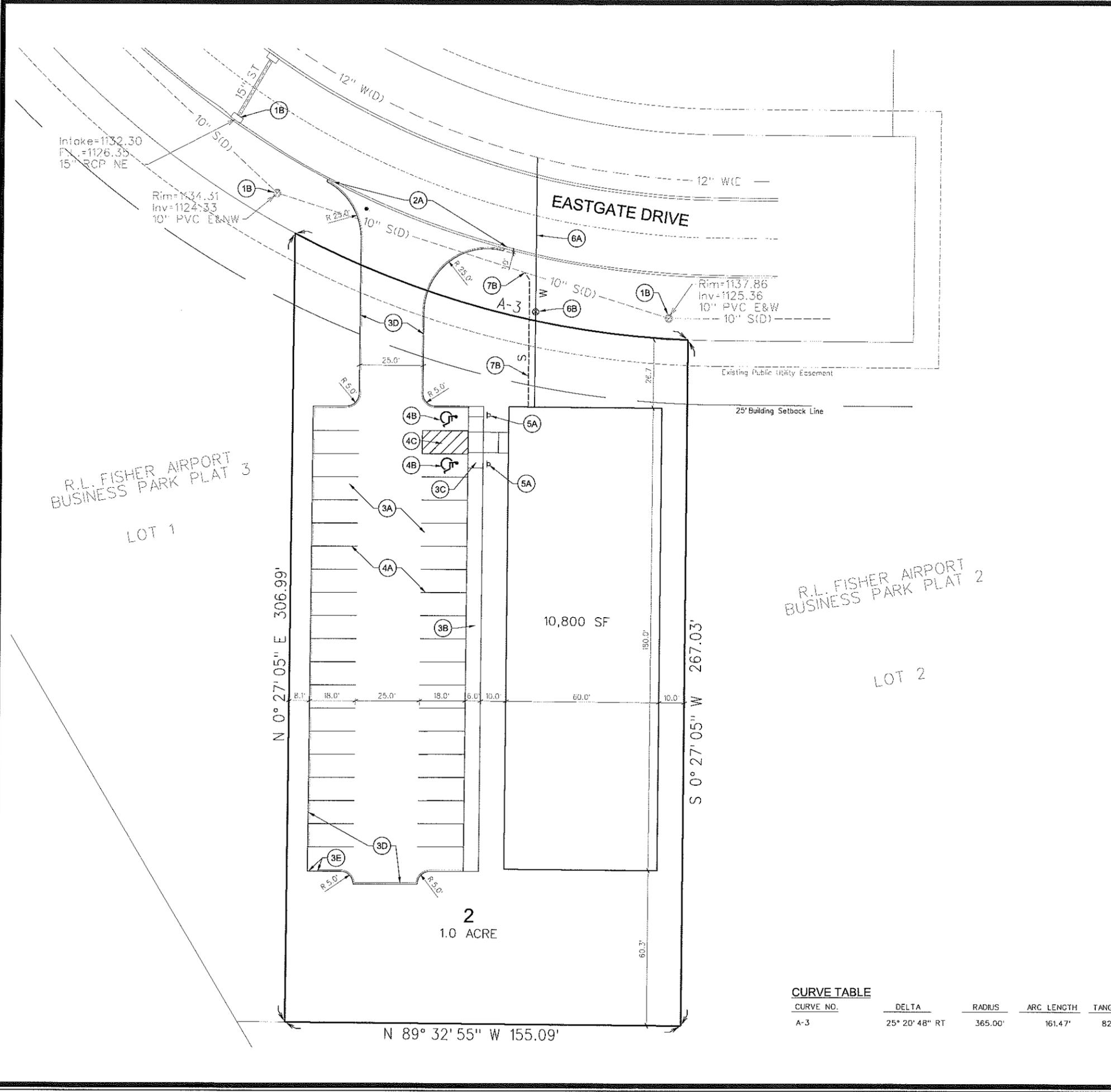
**R.L. FISHER AIRPORT BUSINESS PARK PLAT 3, LOT 2**  
**BOONE, IOWA**  
**PROJECT INFORMATION**  
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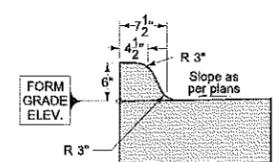


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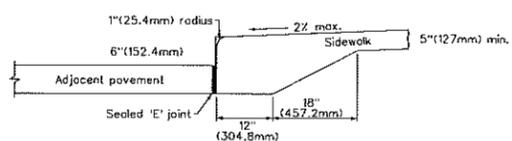


**DIMENSION PLAN CONSTRUCTION NOTES**

- EXISTING FEATURES, PROTECT THE FOLLOWING:
  - PAVEMENTS TO REMAIN.
  - PROTECT EXISTING UTILITIES.
- DEMOLITION, REMOVE THE FOLLOWING:
  - CURBING.
- PAVEMENTS, PROVIDE THE FOLLOWING:
  - PCC DRIVES AND PARKING, 6" DEPTH PAVEMENT WITH INTEGRAL CURB.
  - PCC SIDEWALKS, 4" DEPTH PAVEMENT, INTEGRAL CURB.
  - PEDESTRIAN RAMP WITH A MAXIMUM SLOPE OF 8.33%. PROVIDE DETECTABLE WARNING SYSTEM AT RAMPS WHERE PEDESTRIAN TRAFFIC MEETS VEHICULAR TRAFFIC.
  - 6" STANDARD CURB.
  - CURB OPENING.
- PAVEMENT MARKINGS, PROVIDE THE FOLLOWING:
  - 4" WIDE PAINTED PARKING STALL LINES.
  - PAINTED STATE OF IOWA APPROVED ACCESSIBLE PARKING SYMBOL.
  - ACCESSIBLE AISLE, 45° STRIPING AT 3' ON CENTER SPACING WHERE SHOWN.
  - 45° STRIPING AT 3' ON CENTER SPACING WHERE SHOWN.
- SIGNS, PROVIDE THE FOLLOWING:
  - PROVIDE VAN ACCESSIBLE PARKING SIGNAGE AS PER ADAAG REQUIREMENTS.
- WATER SERVICES, PROVIDE THE FOLLOWING:
  - 6" WATER SERVICE LINE.
  - CURB STOP.
- SANITARY SEWER SERVICES, PROVIDE THE FOLLOWING:
  - CONNECT TO EXISTING WITHIN 5' SANITARY WYE.
  - 6" SANITARY SEWER SERVICE LINE.
- SITE LIGHTING, PROVIDE THE FOLLOWING:
  - CONTRACTOR TO COORDINATE WITH THE UTILITY OWNER AND PROPERTY OWNER ALL ASPECTS OF ELECTRICAL SERVICE.
  - SITE LIGHTING SHOWN IS FOR ILLUSTRATION PURPOSES ONLY. CONTRACTOR TO COORDINATE WITH THE OWNER ALL ASPECTS SITE LIGHTING PRIOR TO CONSTRUCTION.
- SITE AMENITIES, PROVIDE THE FOLLOWING:
  - TRASH ENCLOSURES.



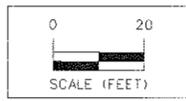
**6" STANDARD CURB**



**INTEGRAL CURB**

**CURVE TABLE**

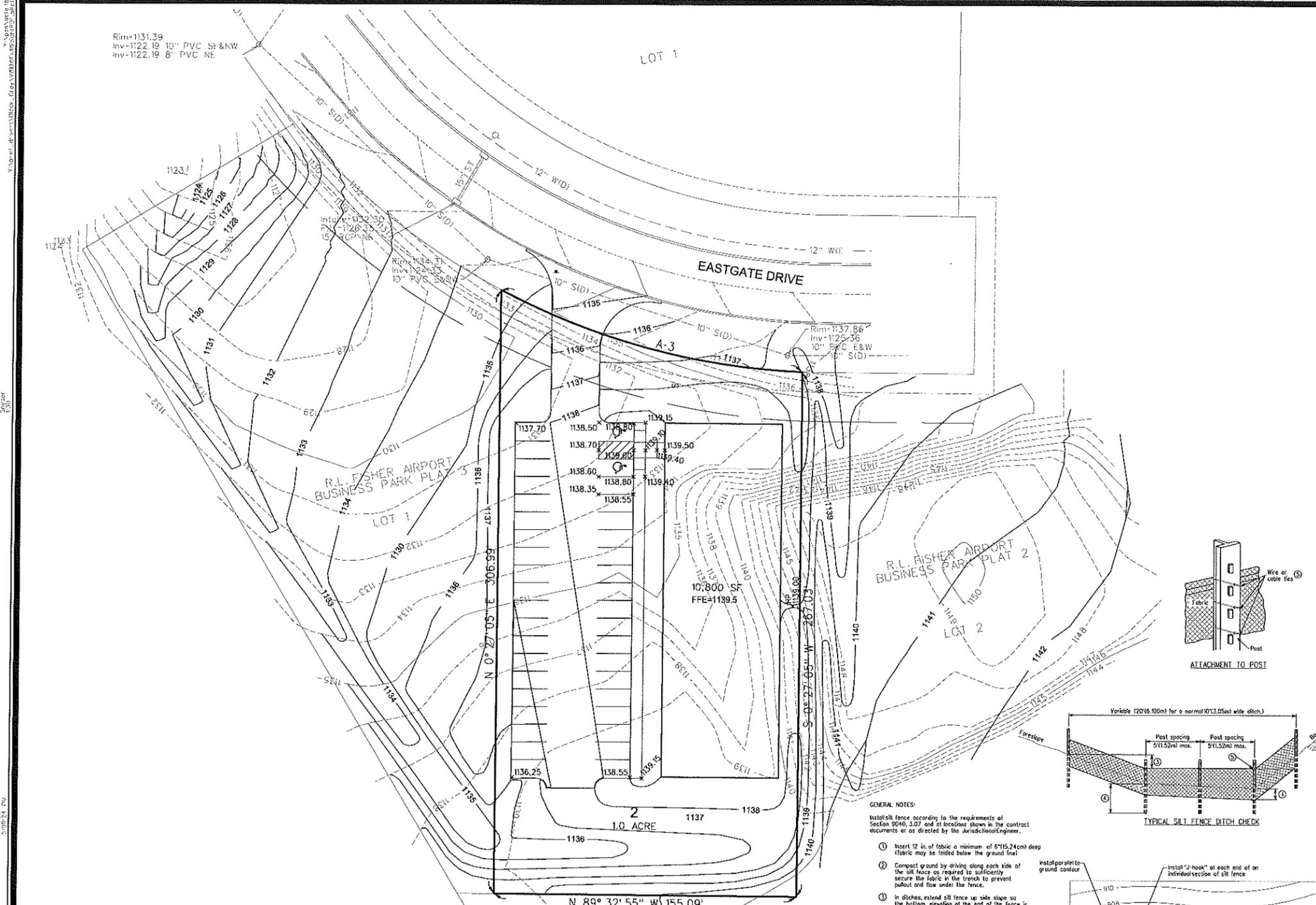
| CURVE NO. | DELTA          | RADIUS  | ARC LENGTH | TANGENT | CHORD BEARING/DISTANCE  |
|-----------|----------------|---------|------------|---------|-------------------------|
| A-3       | 25° 20' 48" RT | 365.00' | 161.47'    | 82.08'  | N 75° 05' 58" W 160.16' |



| MARK               | REVISION           | DATE           | BY  |
|--------------------|--------------------|----------------|-----|
| Engineer: J.L.H.   | Checked By: B.K.C. | Scale: 1"= 20' |     |
| Technician: A.W.S. | Date: 08/4/14      | Field Bk:      | Pg. |

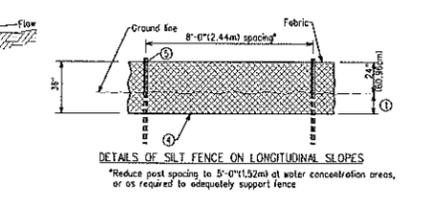
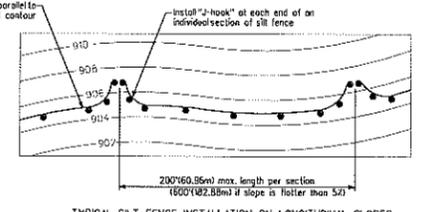
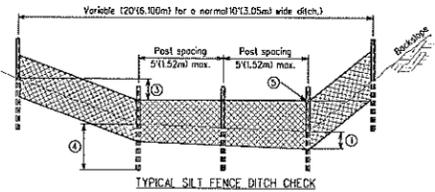
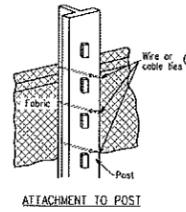
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**BOONE, IOWA**  
**DIMENSION AND UTILITY PLAN**  
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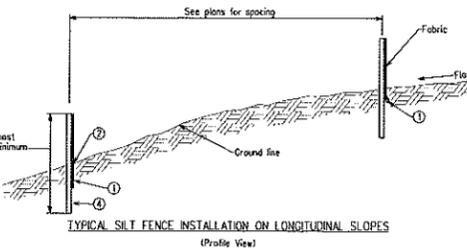
**POLLUTION PREVENTION NOTES**

- A. POLLUTION PREVENTION AND EROSION PROTECTION**
1. CODE COMPLIANCE: THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL POTENTIAL POLLUTION AND SOIL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) NPDES PERMIT, THE U.S. CLEAN WATER ACT AND ANY LOCAL ORDINANCES. THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO PROTECT AGAINST EROSION AND POLLUTION FROM THIS PROJECT SITE AND ALL OFF-SITE BORROW OR DEPOSIT AREAS DURING PERFORMANCE OR AS A RESULT OF PERFORMANCE.
  2. DAMAGE CLAIMS: THE CONTRACTOR WILL HOLD THE OWNER AND ARCHITECT / ENGINEER HARMLESS FROM ANY AND ALL CLAIMS OF ANY TYPE WHATSOEVER RESULTING FROM DAMAGES TO ADJOINING PUBLIC OR PRIVATE PROPERTY, INCLUDING REASONABLE ATTORNEY FEES INCURRED TO OWNER. FURTHER, IF THE CONTRACTOR FAILS TO TAKE NECESSARY STEPS TO PROMPTLY REMOVE EARTH SEDIMENTATION OR DEBRIS WHICH COMES ONTO ADJOINING PUBLIC OR PRIVATE PROPERTY, THE OWNER MAY, BUT NEED NOT, REMOVE SUCH ITEMS AND DEDUCT THE COST THEREOF FROM AMOUNTS DUE TO THE CONTRACTOR.
- B. STORM WATER DISCHARGE PERMIT**
1. THIS PROJECT REQUIRES COVERAGE UNDER THE NPDES GENERAL PERMIT NO. 2 FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDNR, AS REQUIRED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA). THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS ARE RESPONSIBLE FOR COMPLIANCE WITH AND FULFILLMENT OF ALL REQUIREMENTS OF THE NPDES GENERAL PERMIT NO. 2 INCLUDING CREATING OR MAINTAINING THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND POSSIBLY OBTAINING THE GENERAL PERMIT COVERAGE FROM THE IDNR.
  2. ALL DOCUMENTS RELATED TO THE STORM WATER DISCHARGE PERMIT, INCLUDING, BUT NOT LIMITED TO, THE NOTICE OF INTENT, PROOF OF PUBLICATIONS, DISCHARGE AUTHORIZATION LETTER, CURRENT SWPPP, SITE INSPECTION LOG, AND OTHER ITEMS, SHALL BE KEPT ON SITE AT ALL TIMES AND MUST BE PRESENTED TO ANY JURISDICTIONAL AGENCIES UPON REQUEST. FAILURE TO COMPLY WITH THE PERMIT REQUIREMENTS IS A VIOLATION OF THE CLEAN WATER ACT AND THE CODE OF IOWA.
  3. A "NOTICE OF DISCONTINUATION" MUST BE FILED WITH THE IDNR UPON FINAL STABILIZATION OF THE DISTURBED SITE AND REMOVAL OF ALL TEMPORARY EROSION CONTROL MEASURES. ALL PLANS, INSPECTION REPORTS, AND OTHER DOCUMENTS MUST BE RETAINED FOR A PERIOD OF THREE YEARS AFTER COMPLETION OF THE PROJECT. THE CONTRACTOR SHALL RETAIN A RECORD COPY AND PROVIDE THE ORIGINAL DOCUMENTS TO THE OWNER UPON PROJECT ACCEPTANCE AND/OR SUBMITTAL OF THE NOTICE OF DISCONTINUATION.
- C. POLLUTION PREVENTION PLAN:**
1. THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS A SEPARATE DOCUMENT IN ADDITION TO THESE PLAN DRAWINGS. THE CONTRACTOR SHOULD REFER TO THE SWPPP FOR ADDITIONAL REQUIREMENTS AND MODIFICATIONS TO THE POLLUTION PREVENTION PLAN MADE DURING CONSTRUCTION.
  2. THE SWPPP ILLUSTRATES GENERAL MEASURES AND BEST MANAGEMENT PRACTICES (BMP) FOR COMPLIANCE WITH THE PROJECT'S NPDES PERMIT COVERAGE. ALL BMP'S AND EROSION CONTROL MEASURES REQUIRED AS A RESULT OF CONSTRUCTION ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY, NOTE AND IMPLEMENT. ADDITIONAL BMP'S FROM THOSE SHOWN ON THE PLAN MAY BE REQUIRED.
  3. THE SWPPP AND SITE MAP SHOULD BE EXPEDITIOUSLY REVISED TO REFLECT CONSTRUCTION PROGRESS AND CHANGES AT THE PROJECT SITE.
  4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL REQUIREMENTS OF THE GENERAL PERMIT AND SWPPP, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING BMP'S UNLESS INFEASIBLE OR NOT APPLICABLE:
    - a. UTILIZE OUTLET STRUCTURES THAT WITHDRAW WATER FROM THE SURFACE WHEN DISCHARGING TO BASINS. PROVIDE AND MAINTAIN NATURAL BUFFERS AROUND SURFACE WATERS. DIRECT STORM WATER TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORM WATER INFILTRATION, AND MINIMIZE SOIL COMPACTION.
    - b. INSTALL PERIMETER AND FINAL SEDIMENT CONTROL MEASURES SUCH AS SILT BARRIERS, DITCH CHECKS, DIVERSION BERMS, OR SEDIMENTATION BASINS DOWNSTREAM OF SOIL DISTURBING ACTIVITIES PRIOR TO SITE CLEARING AND GRADING OPERATIONS.
    - c. PRESERVE EXISTING VEGETATION IN AREAS NOT NEEDED FOR CONSTRUCTION AND LIMIT TO A MINIMUM THE TOTAL AREA DISTURBED BY CONSTRUCTION OPERATIONS AT ANY TIME.
    - d. MAINTAIN ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES IN WORKING ORDER, INCLUDING CLEANING, REPAIRING, REPLACEMENT, AND SEDIMENT REMOVAL THROUGHOUT THE PERMIT PERIOD. CLEAN OR REPLACE SILT CONTROL DEVICES WHEN THE MEASURES HAVE LOST 50% OF THEIR ORIGINAL CAPACITY.
    - e. INSPECT THE PROJECT AREA AND CONTROL DEVICES (BY QUALIFIED PERSONNEL DESIGNATED BY THE CONTRACTOR) EVERY SEVEN CALENDAR DAYS. RECORD THE FINDINGS OF THESE INSPECTIONS. IMMEDIATELY RESULTING ACTIONS IN THE SWPPP WITH A COPY SUBMITTED WEEKLY TO THE OWNER OR ENGINEER DURING CONSTRUCTION. REVISE THE SWPPP AND IMPLEMENT ANY RECOMMENDED MEASURES WITHIN 7 DAYS.
    - f. PREVENT ACCUMULATION OF EARTH AND DEBRIS FROM CONSTRUCTION ACTIVITIES ON ADJOINING PUBLIC OR PRIVATE PROPERTIES, INCLUDING STREETS, DRIVEWAYS, SIDEWALKS, DRAINAGEWAYS, OR UNDERGROUND SEWERS. REMOVE ANY ACCUMULATION OF EARTH OR DEBRIS IMMEDIATELY AND TAKE REMEDIAL ACTIONS FOR FUTURE PREVENTION.
    - g. INSTALL NECESSARY CONTROL MEASURES SUCH AS SILT BARRIERS, EROSION CONTROL MATS, MULCH, DITCH CHECKS OR RPPRAP AS SOON AS AREAS REACH THEIR FINAL GRADES AND AS CONSTRUCTION OPERATIONS PROGRESS TO ENSURE CONTINUOUS RUNOFF CONTROL. PROVIDE INLET AND OUTLET CONTROL MEASURES AS SOON AS STORM SEWERS ARE INSTALLED.
    - h. RESPREAD A MINIMUM OF 4 INCHES OF TOPSOIL (INCLUDING TOPSOIL FOUND IN SOD) ON ALL DISTURBED AREAS, EXCEPT WHERE PAVEMENT, BUILDINGS OR OTHER IMPROVEMENTS ARE LOCATED.
    - i. STABILIZE UNDEVELOPED, DISTURBED AREAS WITH MULCH, TEMPORARY SEED MIX, PERMANENT SEED MIX, OR SOD AS SOON AS PRACTICAL UPON COMPLETION OR DELAY OF GRADING OPERATIONS. INITIATE STABILIZATION MEASURES NO LATER THAN 14 CALENDAR DAYS AFTER CONSTRUCTION ACTIVITY HAS FINISHED OR IS PLANNED TO BE DELAYED MORE THAN 21 CALENDAR DAYS.
    - j. COORDINATE LOCATIONS OF STAGING AREAS WITH THE OWNER AND RECORD IN THE SWPPP. UNLESS NOTED OTHERWISE, STAGING AREAS SHOULD CONTAIN THE FOLLOWING: JOB TRAILERS, FUELING / VEHICLE MAINTENANCE AREA, TEMPORARY SANITARY FACILITIES, MATERIALS STORAGE, AND CONCRETE WASHOUT FACILITY. CONTROL RUNOFF FROM STAGING AREAS WITH DIVERSION BERMS AND/OR SILT BARRIERS AND DIRECT TO A SEDIMENT BASIN OR OTHER CONTROL DEVICE WHERE POSSIBLE. CONCRETE WASHOUT MUST BE CONTAINED ONSITE.
    - k. REMOVE ALL TEMPORARY EROSION CONTROL MEASURES AND SITE WASTE PRIOR TO FILING OF THE "NOTICE OF DISCONTINUATION".

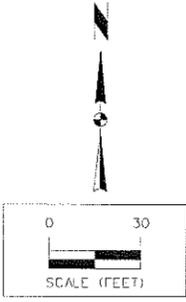


**GENERAL NOTES:**  
 Install silt fence according to the requirements of Section 9046.3.07 and at locations shown in the contract documents or as directed by the Jurisdictional Engineer.

1. Insert 1/2 in. of fabric a minimum of 6"(15.24cm) deep (fabric may be folded below the ground line)
2. Compact ground by driving along each side of the silt fence or rebar to sufficiently secure the fabric in the trench to prevent pullout and flow under the fence.
3. In ditches, extend silt fence up side slope so the bottom elevation at the end of the fence is a minimum of 2"(5.08cm) higher than the top of the fence in the low point of the ditch.
4. Steel posts to be embedded 20"(50.8cm) unless otherwise allowed by the Jurisdictional Engineer.
5. Secure top of engineering fabric to steel posts using wire or plastic ties 150 lb. min.). See details of "Attachment to Posts."



1 SILT FENCE DETAIL  
 4 NOT TO SCALE



**R.L. FISHER AIRPORT BUSINESS PARK PLAT 3, LOT 2**  
**GRADING AND EROSION PLAN**  
**SNYDER & ASSOCIATES, INC.**  
 BOONE, IOWA  
 2727 S.W. SNYDER BLVD.  
 ANKENY, IOWA 50023  
 515-964-2020 | www.snyder-associates.com



Project No: 1140689

Sheet 4 of 5

|               |                 |           |              |
|---------------|-----------------|-----------|--------------|
| MARK          | REVISION        | DATE      | BY           |
| Engineer: JLH | Checked By: BKC | 1"-30"    | Scale:       |
| Tech: JWS     | Date: 08/14/14  | Field Bk: | Pg.          |
| Project No:   | 1140689         |           | Sheet 4 of 5 |



## **Street Trees/Public Property Trees** *(authorized by Park Commission 8/11/14)* **Policy Document (Immediate Plan of Action)**

- *Boone Street Trees Count: 7,739 (as of 8/1/2014)*
  - *Street Trees that are of the ash species: 1,001 (as of 8/1/2014)*
  - *Street Trees having a DBH of 18" (diameter at breast height): 458 (as of 8/11/14) –approximately 91 active working days to remove those trees*
  - *13% of street trees are ash trees*
1. Aggressively remove the poor-conditioned ash trees. (the City has already removed many ash trees over the past several years in anticipation of the EAB)
  2. Work with local tree care professionals and public works officials as the first line of EAB-detection. Anyone handling tree debris must follow state and local regulations.
  3. A formal plan has been established to record and report inventory reduction (removals) and reforestation activities.
    - a. Reforestation:
      - i. Reforestation is encouragement of private property planting of trees. Planting within the right-of-way is covered by a moratorium; however, special requests can be made to the Park Office.
  4. Follow the communication action plan.
  5. Finalize the long-term Plan of Action.

### **Inventory Tracking:**

GIS tracking model –

1. The Boone GIS has been configured to address maintenance needs related to the EAB.
2. Upon detection of an infected Street Tree, the Parks Superintendent will mark the tree for removal using GIS (tablet or smartphone app).
3. Parks Staff will then move forward with removal. Parks Staff will identify when the tree has been removed using GIS (tablet or smartphone app).
4. The Parks Dept will review performance and update the Park Commission annually or as necessary.

### **Communication Action Plan:**

*Policy Decision: Media contact - Primary Information Officer – Luke Nelson, City Administrator*

*Questions and citizen inquires - Park Superintendent – Mike Cornelis*

*Ensure that all elected officials and City staff forward questions to the Parks Dept staff for answers to EAB questions.*

1. Press release identifying Boone is confirmed for presence of the EAB (August 4, 2014 – 10:30 a.m.)
2. Media press conference at 2:00 p.m. – August 4, 2014

3. Inquiries should be directed to [www.boonegov.com/eab](http://www.boonegov.com/eab) . There should be a focus on maintaining consistency in responses to the public. A way to ensure this is by using the website as the primary source of information.
4. City has a website [www.boonegov.com/EAB](http://www.boonegov.com/EAB) . The website provides resources for questions and information about the EAB. This website is updated as new information is available.
5. Upon completion of the Action Plan, the Parks Dept will publish information in the City-side newsletter informing the Public of the presence of the EAB.
6. The Parks Dept will review the current City Ordinance covering trees and street trees. Upon completion of that review modification will be made, if necessary.
7. The City will continue to maintain a current list of licensed tree trimming contractors. Requirements of the contractors may change as we move forward with City Ordinance amendments.
8. The City will use the local radio and newspaper to notify residents and visitors of the EAB.
9. The City answering service should address questions about the EAB and direct callers to the website.

### **Policy Details:**

1. Notification of adjacent property owners prior to street tree - ash tree removal:
  - a. Modified – (green X's with ash tree notice, no response period granted)
2. EAB treatments of Street Trees:
  - a. No treatment allowed; however, special requests may be made to the Park Office. Any and all treatments are the full cost and responsibility of the property owner. The City will not participate in funding EAB treatments.
3. Who will assess ash trees on private property?
  - a. Private arborist
  - b. DNR, USDA, ISU
4. Will the City continue to be involved in tree issues as nuisance?
  - a. The Park Commission has recommended that private tree issues between property owners be civil issues between the property owners. Any and all reference to City enforcement of tree issues on private property should be removed. Specifically, it is recommend that the following ordinance be modified (50.03 – 50.02, Tree Ord 150.09, 150.02)
5. Removal of stumps
  - a. The Park Commission will rely upon contract services for stump removal
6. Availability of dump site for ash tree waste?
  - a. Property owners have ash tree waste must dispose of tree waste through private contractors or the Boone County Landfill.

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## CITY OF BOONE - STAFF REVIEW

CITY COUNCIL  
AUGUST 18, 2014

### Site plan for the Central Iowa Impact building, 2520 Eastgate Drive.

*LEGAL DESCRIPTION:* Lot 2, R.L. Fisher Airport Business Park, Plat 3.

Location Summary: 2520 Eastgate Drive.

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#### **Staff Review distribution list:**

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

#### **INTRODUCTION:**

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

**Exhibit A – Site plan, dated 8/01/14**

**Exhibit B – Stormwater Management Report from Jon L. Hanson, P.E. dated 8/04/14**

**Exhibit C – Building Plans**

**Exhibit D – City Engineer comments**

#### **BACKGROUND:**

Matt Halsrud, of Central Iowa Impact, LLC, has submitted site and building plans, for a new building at 2520 Eastgate Drive. The building will consist of an indoor firing range, retail and training areas. Mr. Halsrud met with city staff earlier this year to discuss the proposed project. Snyder & Associates, Inc. have submitted a site plan and Stormwater Management Report, on behalf of Mr. Halsrud.

The Storm Water plan submitted by the owner's engineer, has stated that all stormwater from the impervious areas will shall be directed to the regional detention pond for the subdivision.

The Planning & Zoning Commission recommended to change the language in the City Engineer's comments, bullet point #5 in the last sentence to; "Official minutes from the Boone City Councils 8/18/14 meeting, shall serve the official document for sidewalk installation as development occurs in the RL Fisher Subdivision". The Planning & Zoning Commission unanimously recommended approval the language change.

#### **ANALYSIS:**

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

*What recommendation will be given to the Boone City Council?*

**Staff recommends approving the site plan as proposed, as recommended by the Planning & Zoning Commission.**

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

Ed, Here are my comments:

- Site plan shows draining a portion of the site to the existing storm sewer. The City reserves the right to require developer to upsize downstream pipe, or install new pipe to detention pond if problems arise from adding this additional flow to the storm sewer. Any storm sewer in public right of way must be reinforced concrete pipe.
- New water service shall be installed under Eastgate Drive by trenchless methods. If open cut installation desired, full panels shall be removed and replaced to match existing joint spacing.
- If water service greater than 2-inch, a gate valve and valve box shall be installed at connection to water main. Water service connection shall be done without shutting down water main.
- Sidewalk installation is required on all new construction. City will require sidewalk installation in the future as additional development occurs. **“Official minutes from the Boone City Councils 8/18/14 meeting, shall serve the official document for sidewalk installation as development occurs in the RL Fisher Subdivision”**.
- Storm manhole should be placed so that casting is minimum of 5.5-feet away from right-of-way line to not interfere with future sidewalk.

Right-of-way shall be graded to have 4% cross slope draining toward road

Thanks.

**Wayne Schwartz, PE**  
**City Engineer**

**City of Boone**  
923 8th Street, P.O. Box 550  
Boone, IA 50036  
Ph. 515.432.4211 Ext. 112  
Fax 515.433.0630  
[wschwartz@city.boone.ia.us](mailto:wschwartz@city.boone.ia.us)  
<http://boonegov.com/>



**PROJECT: SITE PLAN**

**RL FISHER AIRPORT BUSINESS PARK PLAT 3- LOT 2**

**SUBJECT: DRAINAGE CALCULATIONS**

NO. 114.0689

DATE 8/4/14

BY JLH CK

PAGE 1 OF

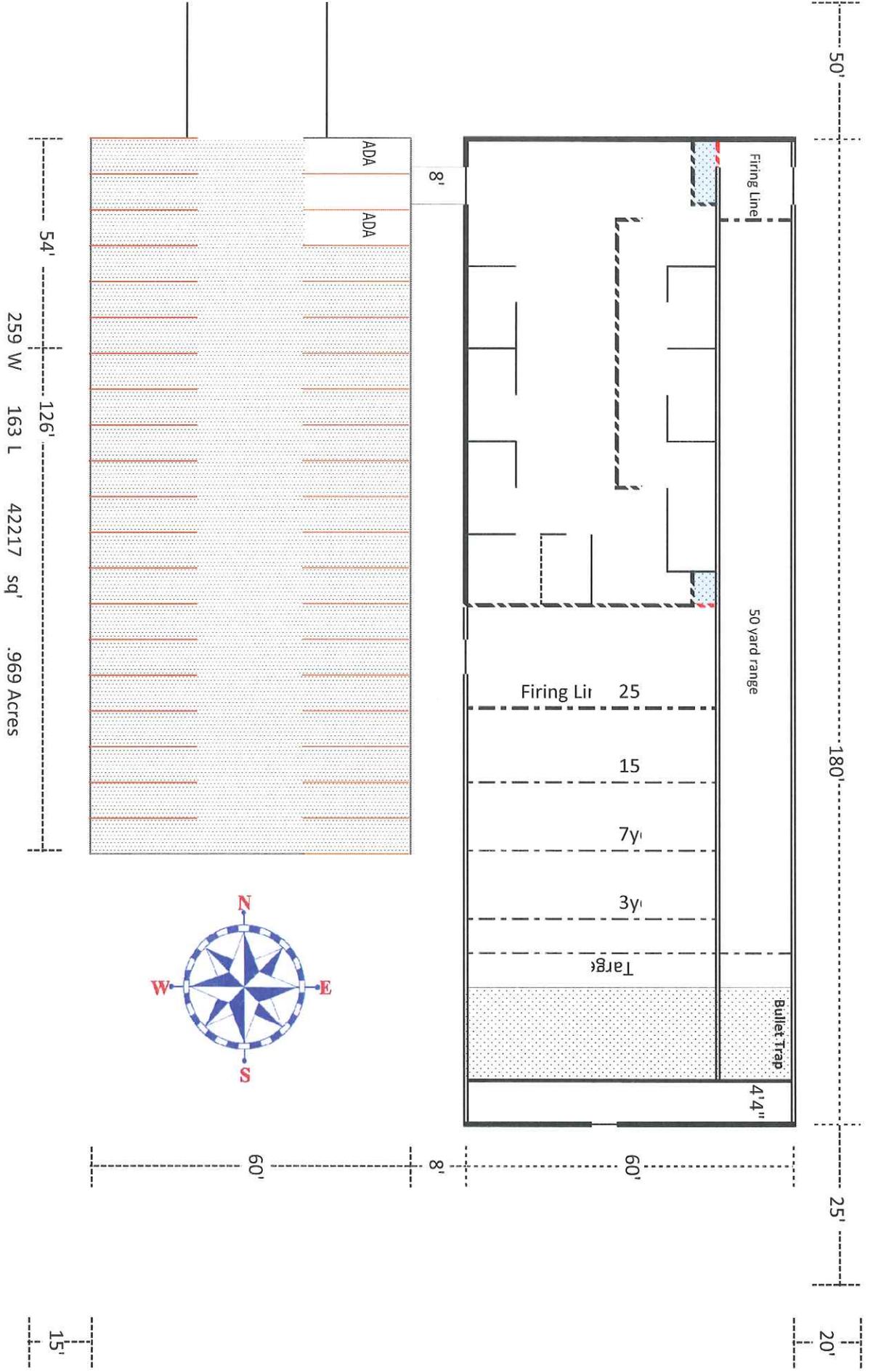
**SUMMARY:** THIS STORM WATER MANAGEMENT PLAN IS SUBMITTED IN ASSOCIATION WITH A SITE PLAN AT RL FISHER AIRPORT BUSINESS PARK PLAT 3- LOT 2, TO CONSTRUCT AN OFFICE BUILDING. THE SITE IMPROVEMENTS INCLUDE A 10,800 SF STRUCTURE AND ASSOCIATED PARKING AREA.

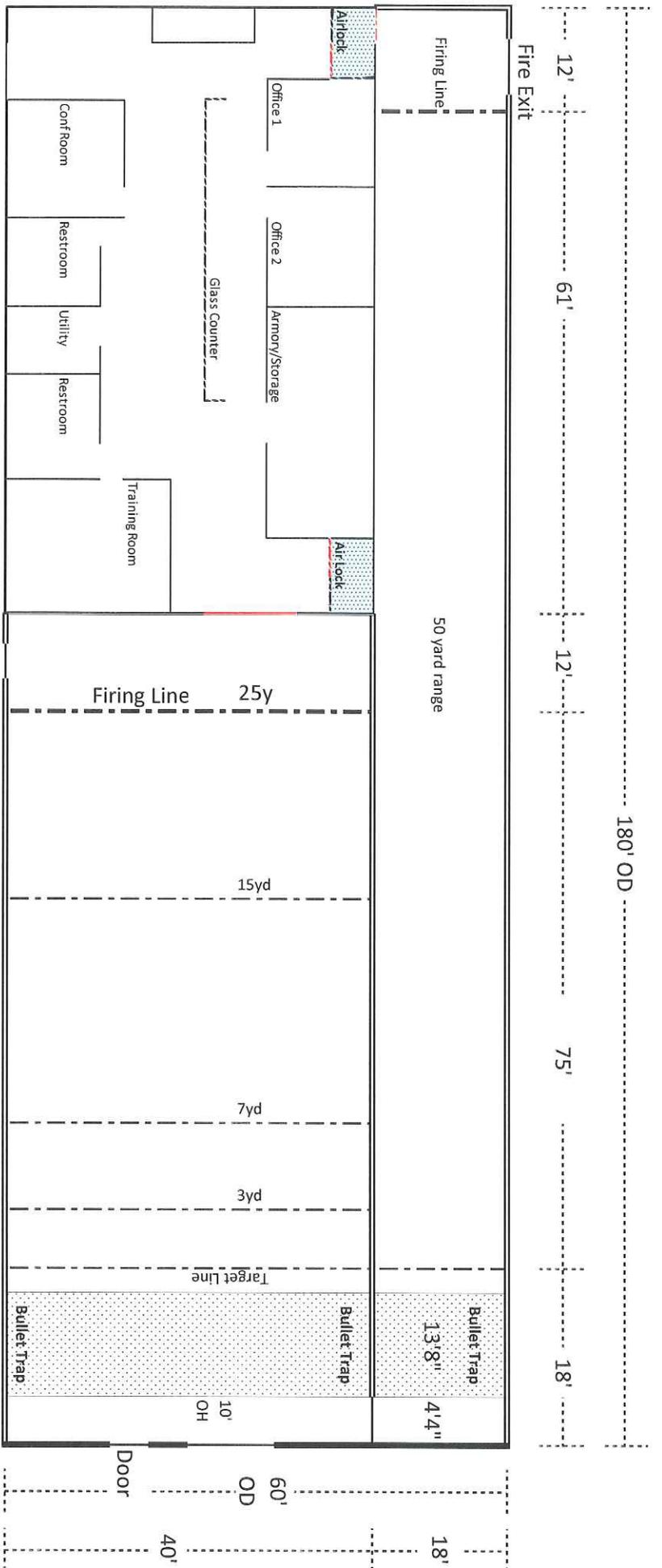
**EXISTING CONDITIONS:**

1. THIS SITE IS A 1 AC. PLATTED LOT 2 IN THE RL FISHER AIRPORT BUSINESS PARK PLAT 3. THE SITE CURRENTLY DRAINS TO THE NW BEHIND THE ROW OF EASTGATE INTO A REGIONAL DETENTION BASIN IDENTIFIED AS OUTLET "Z" IN THE PRELIMINARY PLAT.

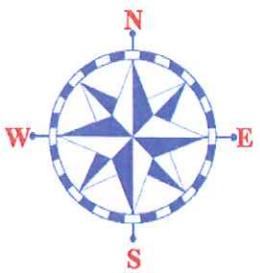
**PROPOSED CONDITIONS:**

1. THE SITE WILL BE GRADED TO DRAIN AS MUCH AREA AS POSSIBLE TO THE SOUTH INTO A COMMON DRAINAGE SWALE ALONG THE SOUTH SIDE OF THE DEVELOPMENT. THIS DRAINAGE SWALE WILL ACT AS A CONVEYANCE SYSTEM FOR RUNOFF FROM THE LOTS ALONG THE SOUTH SIDE OF EASTGATE DRIVE INTO THE REGIONAL DETENTION BASIN.
2. THE FRONT YARD (0.15 AC) AND 25% OF THE BUILDING ROOF ( 2,700 SF) WILL DRAIN NORTH INTO THE EASTGATE ROW AND BE CONVEYED TO THE REGIONAL DETENTION BASIN THROUGH THE PUBLIC STORM SEWER SYSTEM. THIS AREA WOULD CONTRIBUTE AN ADDITIONAL 1.5 CFS DURING THE 100 YEAR RAINFALL EVENT AND 0.83 CFS DURING THE 5 YEAR RAINFALL EVENT.
3. THE FINISH FLOOR OF THE BUILDING WAS SET AT 939.5' SO THAT IT WOULD SIT HIGHER THAN THE EASTGATE CURBLINE AT THE NE CORNER OF THE LOT AND TO ALLOW FOR A DRAINAGE SWALE ALONG THE EAST SIDE OF THE BUILDING.
4. THE SWALE ALONG THE SOUTH SIDE OF THE PROPERTY WILL BE SIZED TO CONVEY THE 100 YEAR DEVELOPED RUN-OFF WITHOUT BEING EROSIIVE.

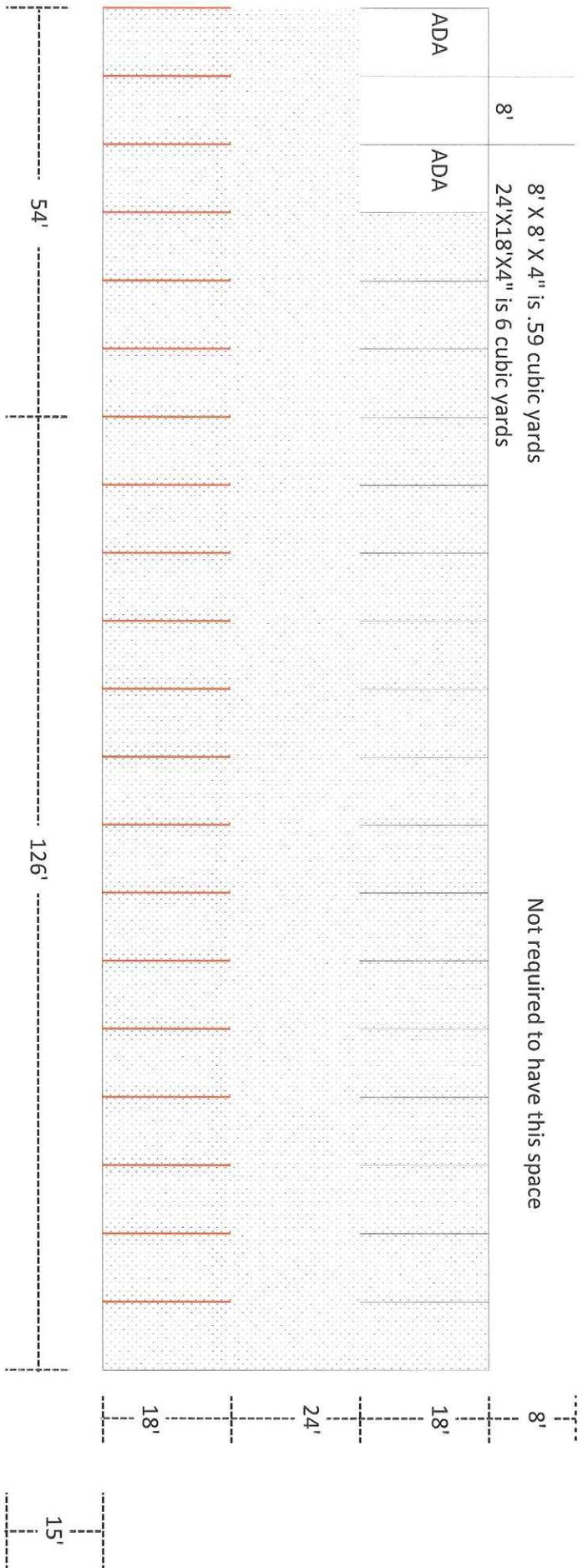




- Indicated ballistics glass window
- Indicates non-concrete wall required
- Indicates concrete wall required
- Indicates firing line for each range







Not required to have this space

8' X 8' X 4" is .59 cubic yards  
24'X18'X4" is 6 cubic yards

ADA ADA

54'

126'

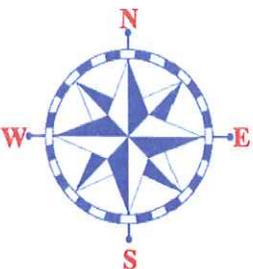
8'

18'

24'

18'

15'



Parking stalls are supposed to be 9' wide and 18' long, but city allowed down to 14' long.

City is recommending 39 total stalls, 2 of which need to be ADA

24' aisle width between stall lines is recommended for 90 degree stalls

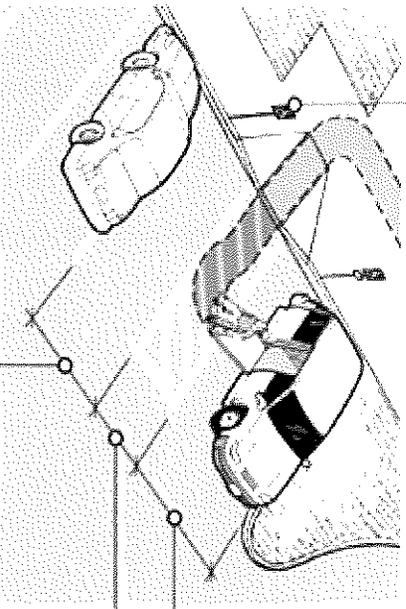
The access aisle shall be a minimum of 60 inches (1525 mm) wide for cars except a minimum of 96 inches (2440 mm) wide for van-

accessible parking spaces. The width of the parking space shall be a minimum of 96 inches (2440 mm). The accessible route connected to

the access aisle shall be a minimum of 36 inches (915 mm) wide.

Signage: international symbol of accessibility placed in front of the parking space mounted at least five feet above the ground, measured to the bottom of the sign. Van accessible spaces include the designation "van accessible".

Van Accessible Spaces: 2010 Standards—one for every six accessible spaces (1991 Standards required one for every eight)



Space width for van: 11 feet (although it may be eight feet wide if its access aisle is eight feet wide)

Access aisle: Width: five feet (if aisle serves car and van spaces)  
Length: full length of parking space

Calculations for sq ft

|             |    |    |      |
|-------------|----|----|------|
| Rifle area  | 12 | 18 | 216  |
| Pistol area | 12 | 40 | 480  |
| Retail area | 73 | 40 | 2920 |
|             |    |    | 3616 |

0.75 2712  
0.25 **2034**

This would be 60' X 34' by my calculations?

**CONTRACTOR:**  
**Godbersen-Smith Construction Co.**  
 5784 Highway 175  
 Ida Grove, Iowa 51445

**SOUTH MARSHALL STREET**  
**From 305' South of Prairie Avenue to 1st Street**  
**PCC PAVEMENT - REPLACE**  
**Project NO. STP-U-0750(629)--70-08**  
**City of Boone, Iowa**

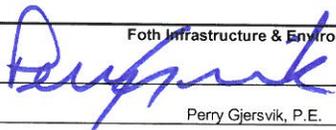
|               |            |
|---------------|------------|
| ESTIMATE NO.: | 7          |
| DATE:         | 08/08/14   |
| CONTRACT ID:  | 08-750-629 |
| ACCT. ID NO:  | 30535      |

| ITEM NO.                                 | ITEM CODE    | ITEM                                       | Unit | Estimated Quantity | Unit Price  | Extended Price | Quantity Completed | Value Completed     | Complete (%) |
|--|--------------|--|------|--------------------|-------------|----------------|--------------------|---------------------|--------------|
| <b>DIVISION 1 STP-E-8212(613)--8V-40</b> |              |  |      |                    |             |                |                    |                     |              |
| 1  | 2101-0850002 | CLEAR+GRUBB                                | UNIT | 46.3               | \$45.00     | \$2,083.50     | 27.50              | \$1,237.50          | 59.4%        |
| 2  | 2102-2710070 | EXCAVATION, CL 10, RDWY+BORROW             | CY   | 1718               | \$14.00     | \$24,052.00    | 1,718.00           | \$24,052.00         | 100.0%       |
| 3  | 2105-8425005 | TOPSOIL, FURN+SPREAD                       | CY   | 665                | \$18.00     | \$11,970.00    | 665.00             | \$11,970.00         | 100.0%       |
| 4  | 2109-8225100 | SPECIAL COMPACTION OF SUBGRADE             | STA  | 23.5               | \$450.00    | \$10,575.00    | 23.50              | \$10,575.00         | 100.0%       |
| 5  | 2115-0100000 | MODIFIED SUBBASE                           | CY   | 1305               | \$42.00     | \$54,810.00    | 1,514.00           | \$63,588.00         | 116.0%       |
| 6  | 2301-1033070 | STD/S-F PCC PAVT, CL C CL 3, 7"            | SY   | 6893               | \$35.90     | \$247,458.70   | 6,893.00           | \$247,458.70        | 100.0%       |
| 7  | 2315-8275025 | SURF, DRIVEWAY, CL A CR STONE              | TON  | 100                | \$25.00     | \$2,500.00     | 86.00              | \$2,150.00          | 86.0%        |
| 8  | 2401-6745356 | RMVL OF CONC FOOTING OF LIGHT POLE         | EACH | 1                  | \$100.00    | \$100.00       | 1.00               | \$100.00            | 100.0%       |
| 9  | 2435-0140148 | MANHOLE, STORM SWR, SW-401, 48"            | EACH | 1                  | \$2,600.00  | \$2,600.00     | 1.00               | \$2,600.00          | 100.0%       |
| 10                                       | 2435-0140172 | MANHOLE, STORM SWR, SW-401, 72"            | EACH | 1                  | \$4,500.00  | \$4,500.00     | 1.00               | \$4,500.00          | 100.0%       |
| 11                                       | 2435-0250100 | INTAKE, SW-501                             | EACH | 10                 | \$2,783.00  | \$27,830.00    | 10.00              | \$27,830.00         | 100.0%       |
| 12                                       | 2435-0250310 | INTAKE, SW-503 MOD                         | EACH | 3                  | \$3,700.00  | \$11,100.00    | 3.00               | \$11,100.00         | 100.0%       |
| 13                                       | 2435-0250500 | INTAKE, SW-505                             | EACH | 2                  | \$3,000.00  | \$6,000.00     | 2.00               | \$6,000.00          | 100.0%       |
| 14                                       | 2435-0600010 | MANHOLE ADJUSTMENT, MINOR                  | EACH | 1                  | \$1,000.00  | \$1,000.00     | 0.00               | \$0.00              | 0.0%         |
| 15                                       | 2435-0600020 | MANHOLE ADJUSTMENT, MAJOR                  | EACH | 5                  | \$1,800.00  | \$9,000.00     | 6.00               | \$10,800.00         | 120.0%       |
| 16                                       | 2502-8212034 | SUBDRAIN, LONGITUDINAL, (SHLD) 4"          | LF   | 2088               | \$8.00      | \$16,704.00    | 2,088.00           | \$16,704.00         | 100.0%       |
| 17                                       | 2502-8220193 | SUBDRAIN OUTLET (RF-19C)                   | EACH | 8                  | \$150.00    | \$1,200.00     | 8.00               | \$1,200.00          | 100.0%       |
| 18                                       | 2502-8221006 | SUBDRAIN RISER, 6"                         | EACH | 4                  | \$500.00    | \$2,000.00     | 2.00               | \$1,000.00          | 50.0%        |
| 19                                       | 2503-0110008 | STORM SWR GRAVITY MAIN, TRENCHED, 8"       | LF   | 16                 | \$55.00     | \$880.00       | 31.00              | \$1,715.00          | 193.8%       |
| 20                                       | 2503-0110010 | STORM SWR GRAVITY MAIN, TRENCHED, 10"      | LF   | 12                 | \$50.00     | \$600.00       | 13.00              | \$650.00            | 108.3%       |
| 21                                       | 2503-0114215 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15" | LF   | 400                | \$51.00     | \$20,400.00    | 404.00             | \$20,604.00         | 101.0%       |
| 22                                       | 2503-0114218 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18" | LF   | 562                | \$42.00     | \$23,604.00    | 562.00             | \$23,604.00         | 100.0%       |
| 23                                       | 2503-0200036 | RMV STORM SWR PIPE LE 36"                  | LF   | 243                | \$15.00     | \$3,645.00     | 38.00              | \$570.00            | 15.6%        |
| 24                                       | 2504-0110008 | SAN SWR GRAVITY MAIN, TRENCHED, 8"         | LF   | 16                 | \$187.00    | \$2,992.00     | 16.00              | \$2,992.00          | 100.0%       |
| 25                                       | 2504-0240036 | RMV SAN SWR PIPE LE 36"                    | LF   | 16                 | \$2.00      | \$32.00        | 16.00              | \$32.00             | 100.0%       |
| 26                                       | 2510-6745850 | RMVL OF PAVT                               | SY   | 7117               | \$7.50      | \$53,377.50    | 7,117.00           | \$53,377.50         | 100.0%       |
| 27                                       | 2510-6750600 | RMVL OF INTAKE+UTILITY ACCESS              | EACH | 11                 | \$1,100.00  | \$12,100.00    | 11.00              | \$12,100.00         | 100.0%       |
| 28                                       | 2511-6745900 | RMVL OF SIDEWALK                           | SY   | 430                | \$9.00      | \$3,870.00     | 434.80             | \$3,913.20          | 101.1%       |
| 29                                       | 2511-7526004 | SIDEWALK, PCC, 4"                          | SY   | 243                | \$58.00     | \$14,094.00    | 243.20             | \$14,105.60         | 100.1%       |
| 30                                       | 2511-7526006 | SIDEWALK, PCC, 6"                          | SY   | 136                | \$63.00     | \$8,568.00     | 136.10             | \$8,574.30          | 100.1%       |
| 31                                       | 2511-7528101 | DETECTABLE WARNING                         | SF   | 220                | \$39.00     | \$8,580.00     | 220.00             | \$8,580.00          | 100.0%       |
| 32                                       | 2515-2475006 | DRIVEWAY, PCC, 6"                          | SY   | 575                | \$50.00     | \$28,750.00    | 596.40             | \$29,820.00         | 103.7%       |
| 33                                       | 2515-6745600 | RMVL OF PAVED DRIVEWAY                     | SY   | 510                | \$9.00      | \$4,590.00     | 531.90             | \$4,787.10          | 104.3%       |
| 34                                       | 2518-6910000 | SAFETY CLOSURE                             | EACH | 15                 | \$100.00    | \$1,500.00     | 9.00               | \$900.00            | 60.0%        |
| 35                                       | 2524-6765010 | RMV+REINSTALL SIGN                         | EACH | 16                 | \$400.00    | \$6,400.00     | 16.00              | \$6,400.00          | 100.0%       |
| 36                                       | 2524-6765110 | RMVL OF TYPE A SIGN                        | EACH | 17                 | \$125.00    | \$2,125.00     | 15.00              | \$1,875.00          | 88.2%        |
| 37                                       | 2524-9275100 | WOOD POST-TYPE A/B SIGN, 4"X4"             | LF   | 36                 | \$30.00     | \$1,080.00     | 36.00              | \$1,080.00          | 100.0%       |
| 38                                       | 2524-9276010 | PERFORATED SQUARE STEEL TUBE POST          | LF   | 180                | \$20.00     | \$3,600.00     | 180.00             | \$3,600.00          | 100.0%       |
| 39                                       | 2524-9325001 | TYPE A SIGN, SHEET ALUM                    | SF   | 70.25              | \$30.00     | \$2,107.50     | 70.25              | \$2,107.50          | 100.0%       |
| 40                                       | 2526-8285000 | CONSTRUCTION SURVEY                        | LS   | 1                  | \$8,500.00  | \$8,500.00     | 1.00               | \$8,500.00          | 100.0%       |
| 41                                       | 2527-9263109 | PAINTED PAVT MARK, WATERBORNE/SOLVENT      | STA  | 11.79              | \$100.00    | \$1,179.00     | 11.79              | \$1,179.00          | 100.0%       |
| 42                                       | 2528-8445110 | TRAFFIC CONTROL                            | LS   | 1                  | \$8,000.00  | \$8,000.00     | 1.00               | \$8,000.00          | 100.0%       |
| 43                                       | 2533-4980005 | MOBILIZATION                               | LS   | 1                  | \$40,000.00 | \$40,000.00    | 1.00               | \$40,000.00         | 100.0%       |
| 44                                       | 2554-0114004 | WATER MAIN, TRENCHED, PVC, 4"              | LF   | 26                 | \$156.00    | \$4,056.00     | 40.00              | \$6,240.00          | 153.8%       |
| 45                                       | 2554-0114006 | WATER MAIN, TRENCHED, PVC, 6"              | LF   | 54                 | \$156.00    | \$8,424.00     | 0.00               | \$0.00              | 0.0%         |
| 46                                       | 2554-0203000 | FITTINGS BY WEIGHT, DI                     | LB   | 1295               | \$4.00      | \$5,180.00     | 167.00             | \$668.00            | 12.9%        |
| 47                                       | 2554-0207004 | VALVE, GATE, DIP, 4"                       | EACH | 3                  | \$1,500.00  | \$4,500.00     | 3.00               | \$4,500.00          | 100.0%       |
| 48                                       | 2554-0207006 | VALVE, GATE, DIP, 6"                       | EACH | 4                  | \$1,625.00  | \$6,500.00     | 4.00               | \$6,500.00          | 100.0%       |
| 49                                       | 2554-0210201 | FIRE HYDRANT ASSEMBLY, WM-201              | EACH | 2                  | \$4,750.00  | \$9,500.00     | 2.00               | \$9,500.00          | 100.0%       |
| 50                                       | 2554-0212020 | VALVE BOX EXTENSION                        | EACH | 2                  | \$150.00    | \$300.00       | 0.00               | \$0.00              | 0.0%         |
| 51                                       | 2554-0212030 | VALVE BOX REPLACEMENT                      | EACH | 1                  | \$400.00    | \$400.00       | 0.00               | \$0.00              | 0.0%         |
| 52                                       | 2599-9999005 | LINE STOP, 4"                              | EACH | 1                  | \$4,200.00  | \$4,200.00     | 1.00               | \$4,200.00          | 100.0%       |
| 53                                       | 2599-9999005 | LINE STOP, 6"                              | EACH | 4                  | \$4,800.00  | \$19,200.00    | 4.00               | \$19,200.00         | 100.0%       |
| 54                                       | 2599-9999005 | RMVL OF FIRE HYDRANT ASSEMBLY              | EACH | 2                  | \$1,000.00  | \$2,000.00     | 2.00               | \$2,000.00          | 100.0%       |
| 55                                       | 2599-9999009 | RMV WATER MAIN PIPE                        | LF   | 63                 | \$2.00      | \$126.00       | 40.00              | \$80.00             | 63.5%        |
| 56                                       | 2601-2634100 | MULCH                                      | ACRE | 0.95               | \$700.00    | \$665.00       | 0.57               | \$399.00            | 60.0%        |
| 57                                       | 2601-2636044 | SEED+FERTILIZE (URBAN)                     | ACRE | 0.95               | \$1,500.00  | \$1,425.00     | 0.57               | \$855.00            | 60.0%        |
| 58                                       | 2602-0000306 | PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"   | LF   | 3800               | \$1.50      | \$5,700.00     | 525.00             | \$787.50            | 13.8%        |
| 59                                       | 2602-0000350 | RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV  | LF   | 3800               | \$0.50      | \$1,900.00     | 525.00             | \$262.50            | 13.8%        |
| 60                                       | 2602-0010010 | MOBILIZATION, EROSION CONTROL              | EACH | 15                 | \$500.00    | \$7,500.00     | 3.00               | \$1,500.00          | 20.0%        |
| 61                                       | 2602-0010020 | MOBILIZATION, EMERGENCY EROSION CONTROL    | EACH | 5                  | \$1,000.00  | \$5,000.00     | 0.00               | \$0.00              | 0.0%         |
|  |              |  |      |                    |             | <b>Total</b>   |                    | <b>\$782,613.20</b> | <b>96.9%</b> |
|  |              |  |      |                    |             |                |                    | <b>\$758,523.40</b> | <b>96.9%</b> |

CONTRACTOR:  
 Godbersen-Smith Construction Co.  
 5784 Highway 175  
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET  
 From 305' South of Prarie Avenue to 1st Street  
 PCC PAVEMENT - REPLACE  
 Project NO. STP-U-0750(629)--70-08  
 City of Boone, Iowa

|               |            |
|---------------|------------|
| ESTIMATE NO.: | 7          |
| DATE:         | 08/08/14   |
| CONTRACT ID:  | 08-750-629 |
| ACCT. ID NO.: | 30535      |

|   |  |                                  |              |                        |
|---|--|----------------------------------|--------------|------------------------|
| Contractor: <b>Godbersen-Smith Construction Co. &amp; Subsid.</b><br>Signature: _____<br>Name: _____<br>Title: _____<br>Date: _____   |  | <b>Pay Request Summary</b>       |              |                        |
|   |  | <b>Total Approved</b>            |              | <b>Total Completed</b> |
|   |  | Contract Price                   | \$782,613.20 | \$758,523.40           |
|   |  | Approved Change Order 1          | \$3,216.36   | \$3,216.36             |
|   |  | Approved Change Order 2          | -\$30,000.00 | -\$30,000.00           |
|   |  | Revised Contract Price           | \$755,829.56 | \$731,739.76           |
|   |  | Materials Stored                 |              | \$0.00                 |
|   |  | Retainage (3%)                   |              | \$21,952.19            |
|   |  | Total Earned Less Retainage      |              | \$709,787.57           |
| Recommended By: <b>Foth Infrastructure &amp; Environment</b><br>Signature: <br>Name: _____<br>Title: _____<br>Date: <b>8-11-14</b> |  | Pay Request 1                    | \$61,751.95  |                        |
|   |  | Pay Request 2                    | \$27,495.86  |                        |
|   |  | Pay Request 3                    | \$220,787.42 |                        |
|   |  | Pay Request 4                    | \$205,094.47 |                        |
|   |  | Pay Request 5                    | \$52,521.96  |                        |
|   |  | Pay Request 6                    | \$141,165.91 |                        |
|   |  | Pay Request 7                    |              |                        |
| Checked By: <b>City of Boone</b><br>Signature: _____<br>Name: _____<br>Title: _____<br>Date: _____  |  | <b>Total Previously Approved</b> |              | <b>\$708,817.57</b>    |
|   |  | <b>Amount Due this Request</b>   |              | <b>\$970.00</b>        |

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS: \$970.00

**CONTRACTOR:**  
**Godbersen-Smith Construction Co.**  
 5784 Highway 175  
 Ida Grove, Iowa 51445

**SOUTH MARSHALL STREET**  
**From 305' South of Prairie Avenue to 1st Street**  
**PCC PAVEMENT - REPLACE**  
**Project NO. STP-U-0750(629)--70-08**  
**City of Boone, Iowa**

|               |            |
|---------------|------------|
| ESTIMATE NO.: | 7          |
| DATE:         | 08/08/14   |
| CONTRACT ID:  | 08-750-629 |
| ACCT. ID NO:  | 30535      |

| ITEM NO.                                 | ITEM CODE    | ITEM                                       | Unit | Estimated Quantity | Unit Price  | Extended Price      | Quantity Completed | Value Completed     | Complete (%) |
|--|--------------|--|------|--------------------|-------------|---------------------|--------------------|---------------------|--------------|
| <b>DIVISION 1 STP-E-8212(613)--8V-40</b> |              |  |      |                    |             |                     |                    |                     |              |
| 1  | 2101-0850002 | CLEAR+GRUBB                                | UNIT | 46.3               | \$45.00     | \$2,083.50          | 27.50              | \$1,237.50          | 59.4%        |
| 2  | 2102-2710070 | EXCAVATION, CL 10, RDWY+BORROW             | CY   | 1718               | \$14.00     | \$24,052.00         | 1,718.00           | \$24,052.00         | 100.0%       |
| 3  | 2105-8425005 | TOPSOIL, FURN+SPREAD                       | CY   | 665                | \$18.00     | \$11,970.00         | 665.00             | \$11,970.00         | 100.0%       |
| 4  | 2109-8225100 | SPECIAL COMPACTION OF SUBGRADE             | STA  | 23.5               | \$450.00    | \$10,575.00         | 23.50              | \$10,575.00         | 100.0%       |
| 5  | 2115-0100000 | MODIFIED SUBBASE                           | CY   | 1305               | \$42.00     | \$54,810.00         | 1,514.00           | \$63,588.00         | 116.0%       |
| 6  | 2301-1033070 | STD/S-F PCC PAVT, CL C CL 3, 7"            | SY   | 6893               | \$35.90     | \$247,458.70        | 6,893.00           | \$247,458.70        | 100.0%       |
| 7  | 2315-8275025 | SURF, DRIVEWAY, CL A CR STONE              | TON  | 100                | \$25.00     | \$2,500.00          | 86.00              | \$2,150.00          | 86.0%        |
| 8  | 2401-6745356 | RMVL OF CONC FOOTING OF LIGHT POLE         | EACH | 1                  | \$100.00    | \$100.00            | 1.00               | \$100.00            | 100.0%       |
| 9  | 2435-0140148 | MANHOLE, STORM SWR, SW-401, 48"            | EACH | 1                  | \$2,600.00  | \$2,600.00          | 1.00               | \$2,600.00          | 100.0%       |
| 10                                       | 2435-0140172 | MANHOLE, STORM SWR, SW-401, 72"            | EACH | 1                  | \$4,500.00  | \$4,500.00          | 1.00               | \$4,500.00          | 100.0%       |
| 11                                       | 2435-0250100 | INTAKE, SW-501                             | EACH | 10                 | \$2,783.00  | \$27,830.00         | 10.00              | \$27,830.00         | 100.0%       |
| 12                                       | 2435-0250310 | INTAKE, SW-503 MOD                         | EACH | 3                  | \$3,700.00  | \$11,100.00         | 3.00               | \$11,100.00         | 100.0%       |
| 13                                       | 2435-0250500 | INTAKE, SW-505                             | EACH | 2                  | \$3,000.00  | \$6,000.00          | 2.00               | \$6,000.00          | 100.0%       |
| 14                                       | 2435-0600010 | MANHOLE ADJUSTMENT, MINOR                  | EACH | 1                  | \$1,000.00  | \$1,000.00          | 0.00               | \$0.00              | 0.0%         |
| 15                                       | 2435-0600020 | MANHOLE ADJUSTMENT, MAJOR                  | EACH | 5                  | \$1,800.00  | \$9,000.00          | 6.00               | \$10,800.00         | 120.0%       |
| 16                                       | 2502-8212034 | SUBDRAIN, LONGITUDINAL, (SHLD) 4"          | LF   | 2088               | \$8.00      | \$16,704.00         | 2,088.00           | \$16,704.00         | 100.0%       |
| 17                                       | 2502-8220193 | SUBDRAIN OUTLET (RF-19C)                   | EACH | 8                  | \$150.00    | \$1,200.00          | 8.00               | \$1,200.00          | 100.0%       |
| 18                                       | 2502-8221006 | SUBDRAIN RISER, 6"                         | EACH | 4                  | \$500.00    | \$2,000.00          | 2.00               | \$1,000.00          | 50.0%        |
| 19                                       | 2503-0110008 | STORM SWR GRAVITY MAIN, TRENCHED, 8"       | LF   | 16                 | \$50.00     | \$800.00            | 31.00              | \$1,550.00          | 193.8%       |
| 20                                       | 2503-0110010 | STORM SWR GRAVITY MAIN, TRENCHED, 10"      | LF   | 12                 | \$55.00     | \$660.00            | 13.00              | \$715.00            | 108.3%       |
| 21                                       | 2503-0114215 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15" | LF   | 400                | \$51.00     | \$20,400.00         | 404.00             | \$20,604.00         | 101.0%       |
| 22                                       | 2503-0114218 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18" | LF   | 582                | \$42.00     | \$23,604.00         | 562.00             | \$23,604.00         | 100.0%       |
| 23                                       | 2503-0200036 | RMV STORM SWR PIPE LE 36"                  | LF   | 243                | \$15.00     | \$3,645.00          | 38.00              | \$570.00            | 15.6%        |
| 24                                       | 2504-0110008 | SAN SWR GRAVITY MAIN, TRENCHED, 8"         | LF   | 16                 | \$187.00    | \$2,992.00          | 16.00              | \$2,992.00          | 100.0%       |
| 25                                       | 2504-0240036 | RMV SAN SWR PIPE LE 36"                    | LF   | 16                 | \$2.00      | \$32.00             | 16.00              | \$32.00             | 100.0%       |
| 26                                       | 2510-6745850 | RMVL OF PAVT                               | SY   | 7117               | \$7.50      | \$53,377.50         | 7,117.00           | \$53,377.50         | 100.0%       |
| 27                                       | 2510-6750600 | RMVL OF INTAKE+UTILITY ACCESS              | EACH | 11                 | \$1,100.00  | \$12,100.00         | 11.00              | \$12,100.00         | 100.0%       |
| 28                                       | 2511-6745900 | RMVL OF SIDEWALK                           | SY   | 430                | \$9.00      | \$3,870.00          | 434.80             | \$3,913.20          | 101.1%       |
| 29                                       | 2511-7526004 | SIDEWALK, PCC, 4"                          | SY   | 243                | \$58.00     | \$14,094.00         | 243.20             | \$14,105.60         | 100.1%       |
| 30                                       | 2511-7526006 | SIDEWALK, PCC, 6"                          | SY   | 136                | \$63.00     | \$8,568.00          | 136.10             | \$8,574.30          | 100.1%       |
| 31                                       | 2511-7528101 | DETECTABLE WARNING                         | SF   | 220                | \$39.00     | \$8,580.00          | 220.00             | \$8,580.00          | 100.0%       |
| 32                                       | 2515-2475006 | DRIVEWAY, PCC, 6"                          | SY   | 575                | \$50.00     | \$28,750.00         | 596.40             | \$29,820.00         | 103.7%       |
| 33                                       | 2515-6745600 | RMVL OF PAVED DRIVEWAY                     | SY   | 510                | \$9.00      | \$4,590.00          | 531.90             | \$4,787.10          | 104.3%       |
| 34                                       | 2518-6910000 | SAFETY CLOSURE                             | EACH | 15                 | \$100.00    | \$1,500.00          | 9.00               | \$900.00            | 60.0%        |
| 35                                       | 2524-6765010 | RMV+REINSTALL SIGN                         | EACH | 16                 | \$400.00    | \$6,400.00          | 16.00              | \$6,400.00          | 100.0%       |
| 36                                       | 2524-6765110 | RMVL OF TYPE A SIGN                        | EACH | 17                 | \$125.00    | \$2,125.00          | 15.00              | \$1,875.00          | 88.2%        |
| 37                                       | 2524-9275100 | WOOD POST-TYPE A/B SIGN, 4"x4"             | LF   | 36                 | \$30.00     | \$1,080.00          | 36.00              | \$1,080.00          | 100.0%       |
| 38                                       | 2524-9276010 | PERFORATED SQUARE STEEL TUBE POST          | LF   | 180                | \$20.00     | \$3,600.00          | 180.00             | \$3,600.00          | 100.0%       |
| 39                                       | 2524-9325001 | TYPE A SIGN, SHEET ALUM                    | SF   | 70.25              | \$30.00     | \$2,107.50          | 70.25              | \$2,107.50          | 100.0%       |
| 40                                       | 2526-8285000 | CONSTRUCTION SURVEY                        | LS   | 1                  | \$8,500.00  | \$8,500.00          | 1.00               | \$8,500.00          | 100.0%       |
| 41                                       | 2527-9263109 | PAINTED PAVT MARK, WATERBORNE/SOLVENT      | STA  | 11.79              | \$100.00    | \$1,179.00          | 11.79              | \$1,179.00          | 100.0%       |
| 42                                       | 2528-8445110 | TRAFFIC CONTROL                            | LS   | 1                  | \$8,000.00  | \$8,000.00          | 1.00               | \$8,000.00          | 100.0%       |
| 43                                       | 2533-4980005 | MOBILIZATION                               | LS   | 1                  | \$40,000.00 | \$40,000.00         | 1.00               | \$40,000.00         | 100.0%       |
| 44                                       | 2554-0114004 | WATER MAIN, TRENCHED, PVC, 4"              | LF   | 26                 | \$156.00    | \$4,056.00          | 40.00              | \$6,240.00          | 153.8%       |
| 45                                       | 2554-0114006 | WATER MAIN, TRENCHED, PVC, 6"              | LF   | 54                 | \$156.00    | \$8,424.00          | 0.00               | \$0.00              | 0.0%         |
| 46                                       | 2554-0203000 | FITTINGS BY WEIGHT, DI                     | LB   | 1295               | \$4.00      | \$5,180.00          | 167.00             | \$668.00            | 12.9%        |
| 47                                       | 2554-0207004 | VALVE, GATE, DIP, 4"                       | EACH | 3                  | \$1,500.00  | \$4,500.00          | 3.00               | \$4,500.00          | 100.0%       |
| 48                                       | 2554-0207006 | VALVE, GATE, DIP, 6"                       | EACH | 4                  | \$1,625.00  | \$6,500.00          | 4.00               | \$6,500.00          | 100.0%       |
| 49                                       | 2554-0210201 | FIRE HYDRANT ASSEMBLY, WM-201              | EACH | 2                  | \$4,750.00  | \$9,500.00          | 2.00               | \$9,500.00          | 100.0%       |
| 50                                       | 2554-0212020 | VALVE BOX EXTENSION                        | EACH | 2                  | \$150.00    | \$300.00            | 0.00               | \$0.00              | 0.0%         |
| 51                                       | 2554-0212030 | VALVE BOX REPLACEMENT                      | EACH | 1                  | \$400.00    | \$400.00            | 0.00               | \$0.00              | 0.0%         |
| 52                                       | 2599-9999005 | LINE STOP, 4"                              | EACH | 1                  | \$4,200.00  | \$4,200.00          | 1.00               | \$4,200.00          | 100.0%       |
| 53                                       | 2599-9999005 | LINE STOP, 6"                              | EACH | 4                  | \$4,800.00  | \$19,200.00         | 4.00               | \$19,200.00         | 100.0%       |
| 54                                       | 2599-9999005 | RMVL OF FIRE HYDRANT ASSEMBLY              | EACH | 2                  | \$1,000.00  | \$2,000.00          | 2.00               | \$2,000.00          | 100.0%       |
| 55                                       | 2599-9999009 | RMV WATER MAIN PIPE                        | LF   | 63                 | \$2.00      | \$126.00            | 40.00              | \$80.00             | 63.5%        |
| 56                                       | 2601-2634100 | MULCH                                      | ACRE | 0.95               | \$700.00    | \$665.00            | 0.57               | \$399.00            | 60.0%        |
| 57                                       | 2601-2636044 | SEED+FERTILIZE (URBAN)                     | ACRE | 0.95               | \$1,500.00  | \$1,425.00          | 0.57               | \$855.00            | 60.0%        |
| 58                                       | 2602-0000306 | PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"   | LF   | 3800               | \$1.50      | \$5,700.00          | 525.00             | \$787.50            | 13.8%        |
| 59                                       | 2602-0000350 | RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV   | LF   | 3800               | \$0.50      | \$1,900.00          | 525.00             | \$262.50            | 13.8%        |
| 60                                       | 2602-0010010 | MOBILIZATION, EROSION CONTROL              | EACH | 15                 | \$500.00    | \$7,500.00          | 3.00               | \$1,500.00          | 20.0%        |
| 61                                       | 2602-0010020 | MOBILIZATION, EMERGENCY EROSION CONTROL    | EACH | 5                  | \$1,000.00  | \$5,000.00          | 0.00               | \$0.00              | 0.0%         |
| <b>Total</b>                             |              |  |      |                    |             | <b>\$782,613.20</b> |                    | <b>\$758,523.40</b> | <b>96.9%</b> |

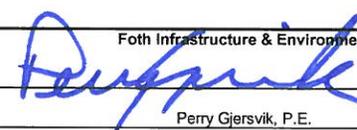
CONTRACTOR:  
 Godbersen-Smith Construction Co.  
 5784 Highway 175  
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET  
 From 305' South of Prarie Avenue to 1st Street  
 PCC PAVEMENT - REPLACE  
 Project NO. STP-U-0750(629)--70-08  
 City of Boone, Iowa

|               |            |
|---------------|------------|
| ESTIMATE NO.: | 7          |
| DATE:         | 08/08/14   |
| CONTRACT ID:  | 08-750-629 |
| ACCT. ID NO:  | 30535      |

|   |  |                                |  |                        |
|---|--|--------------------------------|--|------------------------|
| Contractor: <b>Godbersen-Smith Construction Co. &amp; Subsid.</b><br>Signature: _____<br>Name: <b>Kim Triggs</b><br>Title: <b>Vice President</b><br>Date: _____ |  | <b>Pay Request Summary</b>     |  |                        |
|   |  | <b>Total Approved</b>          |  | <b>Total Completed</b> |
|   |  | Contract Price                 |  | \$782,613.20           |
|   |  | Approved Change Order 1        |  | \$3,216.36             |
|   |  | Approved Change Order 2        |  | -\$30,000.00           |
|   |  | Revised Contract Price         |  | \$755,829.56           |
|   |  | Materials Stored               |  | \$0.00                 |
|   |  | Retainage (3%)                 |  | \$0.00                 |
|   |  | Total Earned Less Retainage    |  | \$731,739.76           |
|   |  | Pay Request 1                  |  | \$61,751.95            |
|   |  | Pay Request 2                  |  | \$27,495.86            |
|   |  | Pay Request 3                  |  | \$220,787.42           |
|   |  | Pay Request 4                  |  | \$205,094.47           |
|   |  | Pay Request 5                  |  | \$52,521.96            |
|   |  | Pay Request 6                  |  | \$141,165.91           |
|   |  | Pay Request 7                  |  | 970.00                 |
|   |  | Total Previously Approved      |  | \$709,787.57           |
|   |  | <b>Amount Due this Request</b> |  | <b>\$21,952.19</b>     |

|  |  |
|--|--|
| Recommended By: <b>Foth Infrastructure &amp; Environment</b><br>Signature: <br>Name: <b>Perry Giersvik, P.E.</b><br>Title: <b>Senior Client Manager</b><br>Date: <b>8-11-14</b> |  |
| Checked By: <b>City of Boone</b><br>Signature: _____<br>Name: <b>Luke Nelson</b><br>Title: <b>City Administrator</b><br>Date: _____  |  |

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS: \$21,952.19



Change Order

Non-Substantial:

Part

Non-

Part

No. 3

Substantial:

Concurrence Date

Contract  
Accounting ID No.: 30535

County Boone

Project No: STP-U-0750(629)--70-08

Kind of Work: PCC Pavement - Replace Date Prepared: August 11, 2014

Contractor: Godbersen-Smith Construction Co.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

7001 - Credit for Final Quantity Adjustments

B - Reason for change or extra work:

7001 - Final bid item quantity adjustments to reconcile final contract amount.  
See Attachment #1 for supporting documentation.

(Continued on reverse side)

Approved \_\_\_\_\_  
District Construction Engineer Date

  
Project Engineer 8-11-14  
Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

\_\_\_\_\_  
Contractor

By \_\_\_\_\_  
Date

\_\_\_\_\_  
Date For the Division Administrator  
Federal Highway Administration

Approved \_\_\_\_\_  
Assistant Construction Engineer Date

**DISTRIBUTION:** Project Engineer – Forward original to District.  
District – Nonsubstantial – Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.  
- Substantial - Forward original and two copies to the Office of Construction.

C-1 –Settlement for cost of work to be made as follows:

Change Order No.   3  

7001 - Credit for bid items final quantity adjustments

C-2 – Justification for cost(s)

7001 - Cost is based on contract documents

**D – ITEMS INCLUDED IN CONTRACT**

| Change No.   | Line Item Number                     | Unit Price<br>.xxx | If Credit<br>Add "CR"<br>Quantity<br>.xxx | Amount<br>.xx     |
|--------------|--------------------------------------|--------------------|---|-------------------|
| 7 001        | See Attachment #1 for detailed items |                    |   | CR<br>\$24,089.80 |
| 7            |                                      |                    |   |                   |
| 7            |                                      |                    |   |                   |
| 7            |                                      |                    |   |                   |
| 7            |                                      |                    |   |                   |
| 7            |                                      |                    |   |                   |
| 7            |                                      |                    |   |                   |
| <b>TOTAL</b> |                                      |                    |   |                   |

**E – ITEMS NOT INCLUDED IN CONTRACT**

| Change No.   | Item Description | Item Number | Function Code | Unit Price<br>.xxx | If Credit,<br>Add "CR"<br>Quantity<br>.xxx | Amount<br>.xx     |
|--------------|------------------|-------------|---------------|--------------------|--|-------------------|
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| 8            |                  |             |               |                    |  |                   |
| <b>TOTAL</b> |                  |             |               |                    |  | CR<br>\$24,089.80 |

CONTRACTOR:  
Godbersen-Smith Cons. Co.  
5784 Highway 175  
Ida Grove, Iowa 51445

**SOUTH MARSHALL STREET**  
**From 305' South of Prarie Avenue to 1st Street**  
**PCC PAVEMENT - REPLACE**  
**Project NO. STP-U-0750(629)--70-08**  
**City of Boone, Iowa**

**Change Order 3 Attachment #1**

| ITEM NO.                                 | ITEM CODE    | ITEM                                       | Unit | Estimated Quantity | Unit Price  | Extended Price | Quantity Completed | Value Completed | Quantity Adjust. | Value Adjust. | Complete (%) |
|--|--------------|--|------|--------------------|-------------|----------------|--------------------|-----------------|------------------|---------------|--------------|
| <b>DIVISION 1 STP-E-8212(613)--8V-40</b> |              |  |      |                    |             |                |                    |                 |                  |               |              |
| 1  | 2101-0850002 | CLEAR+GRUBB                                | UNIT | 46.3               | \$45.00     | \$2,083.50     | 27.50              | \$1,237.50      | -18.80           | -\$846.00     | 59.4%        |
| 2  | 2102-2710070 | EXCAVATION, CL 10, RDWY+BORROW             | CY   | 1718               | \$14.00     | \$24,052.00    | 1,718.00           | \$24,052.00     | 0.00             | \$0.00        | 100.0%       |
| 3  | 2105-8425005 | TOPSOIL, FURN+SPREAD                       | CY   | 665                | \$18.00     | \$11,970.00    | 665.00             | \$11,970.00     | 0.00             | \$0.00        | 100.0%       |
| 4  | 2109-8225100 | SPECIAL COMPACTION OF SUBGRADE             | STA  | 23.5               | \$450.00    | \$10,575.00    | 23.50              | \$10,575.00     | 0.00             | \$0.00        | 100.0%       |
| 5  | 2115-0100000 | MODIFIED SUBBASE                           | CY   | 1305               | \$42.00     | \$54,810.00    | 1,514.00           | \$63,588.00     | 209.00           | \$8,778.00    | 116.0%       |
| 6  | 2301-1033070 | STD/S-F PCC PAVT, CL C CL 3, 7"            | SY   | 6893               | \$35.90     | \$247,458.70   | 6,893.00           | \$247,458.70    | 0.00             | \$0.00        | 100.0%       |
| 7  | 2315-8275025 | SURF, DRIVEWAY, CL A CR STONE              | TON  | 100                | \$25.00     | \$2,500.00     | 86.00              | \$2,150.00      | -14.00           | -\$350.00     | 86.0%        |
| 8  | 2401-6745356 | RMVL OF CONC FOOTING OF LIGHT POLE         | EACH | 1                  | \$100.00    | \$100.00       | 1.00               | \$100.00        | 0.00             | \$0.00        | 100.0%       |
| 9  | 2435-0140148 | MANHOLE, STORM SWR, SW-401, 48"            | EACH | 1                  | \$2,600.00  | \$2,600.00     | 1.00               | \$2,600.00      | 0.00             | \$0.00        | 100.0%       |
| 10                                       | 2435-0140172 | MANHOLE, STORM SWR, SW-401, 72"            | EACH | 1                  | \$4,500.00  | \$4,500.00     | 1.00               | \$4,500.00      | 0.00             | \$0.00        | 100.0%       |
| 11                                       | 2435-0250100 | INTAKE, SW-501                             | EACH | 10                 | \$2,783.00  | \$27,830.00    | 10.00              | \$27,830.00     | 0.00             | \$0.00        | 100.0%       |
| 12                                       | 2435-0250310 | INTAKE, SW-503 MOD                         | EACH | 3                  | \$3,700.00  | \$11,100.00    | 3.00               | \$11,100.00     | 0.00             | \$0.00        | 100.0%       |
| 13                                       | 2435-0250500 | INTAKE, SW-505                             | EACH | 2                  | \$3,000.00  | \$6,000.00     | 2.00               | \$6,000.00      | 0.00             | \$0.00        | 100.0%       |
| 14                                       | 2435-0600010 | MANHOLE ADJUSTMENT, MINOR                  | EACH | 1                  | \$1,000.00  | \$1,000.00     | 0.00               | \$0.00          | -1.00            | -\$1,000.00   | 0.0%         |
| 15                                       | 2435-0600020 | MANHOLE ADJUSTMENT, MAJOR                  | EACH | 5                  | \$1,800.00  | \$9,000.00     | 6.00               | \$10,800.00     | 1.00             | \$1,800.00    | 120.0%       |
| 16                                       | 2502-8212034 | SUBDRAIN, LONGITUDINAL, (SHLD) 4"          | LF   | 2088               | \$8.00      | \$16,704.00    | 2,088.00           | \$16,704.00     | 0.00             | \$0.00        | 100.0%       |
| 17                                       | 2502-8220193 | SUBDRAIN OUTLET (RF-19C)                   | EACH | 8                  | \$150.00    | \$1,200.00     | 8.00               | \$1,200.00      | 0.00             | \$0.00        | 100.0%       |
| 18                                       | 2502-8221006 | SUBDRAIN RISER, 6"                         | EACH | 4                  | \$500.00    | \$2,000.00     | 2.00               | \$1,000.00      | -2.00            | -\$1,000.00   | 50.0%        |
| 19                                       | 2503-0110008 | STORM SWR GRAVITY MAIN, TRENCHED, 8"       | LF   | 16                 | \$50.00     | \$800.00       | 31.00              | \$1,550.00      | 15.00            | \$750.00      | 193.8%       |
| 20                                       | 2503-0110010 | STORM SWR GRAVITY MAIN, TRENCHED, 10"      | LF   | 12                 | \$55.00     | \$660.00       | 13.00              | \$715.00        | 1.00             | \$55.00       | 108.3%       |
| 21                                       | 2503-0114215 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15" | LF   | 400                | \$51.00     | \$20,400.00    | 404.00             | \$20,604.00     | 4.00             | \$204.00      | 101.0%       |
| 22                                       | 2503-0114218 | STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18" | LF   | 562                | \$42.00     | \$23,604.00    | 562.00             | \$23,604.00     | 0.00             | \$0.00        | 100.0%       |
| 23                                       | 2503-0200036 | RMV STORM SWR PIPE LE 36"                  | LF   | 243                | \$15.00     | \$3,645.00     | 38.00              | \$570.00        | -205.00          | -\$3,075.00   | 15.6%        |
| 24                                       | 2504-0110008 | SAN SWR GRAVITY MAIN, TRENCHED, 8"         | LF   | 16                 | \$187.00    | \$2,992.00     | 16.00              | \$2,992.00      | 0.00             | \$0.00        | 100.0%       |
| 25                                       | 2504-0240036 | RMV SAN SWR PIPE LE 36"                    | LF   | 16                 | \$2.00      | \$32.00        | 16.00              | \$32.00         | 0.00             | \$0.00        | 100.0%       |
| 26                                       | 2510-6745850 | RMVL OF PAVT                               | SY   | 7117               | \$7.50      | \$53,377.50    | 7,117.00           | \$53,377.50     | 0.00             | \$0.00        | 100.0%       |
| 27                                       | 2510-6750600 | RMVL OF INTAKE+UTILITY ACCESS              | EACH | 11                 | \$1,100.00  | \$12,100.00    | 11.00              | \$12,100.00     | 0.00             | \$0.00        | 100.0%       |
| 28                                       | 2511-6745900 | RMVL OF SIDEWALK                           | SY   | 430                | \$9.00      | \$3,870.00     | 434.80             | \$3,913.20      | 4.80             | \$43.20       | 101.1%       |
| 29                                       | 2511-7526004 | SIDEWALK, PCC, 4"                          | SY   | 243                | \$58.00     | \$14,094.00    | 243.20             | \$14,105.60     | 0.20             | \$11.60       | 100.1%       |
| 30                                       | 2511-7526006 | SIDEWALK, PCC, 6"                          | SY   | 136                | \$63.00     | \$8,568.00     | 136.10             | \$8,574.30      | 0.10             | \$6.30        | 100.1%       |
| 31                                       | 2511-7528101 | DETECTABLE WARNING                         | SF   | 220                | \$39.00     | \$8,580.00     | 220.00             | \$8,580.00      | 0.00             | \$0.00        | 100.0%       |
| 32                                       | 2515-2475006 | DRIVEWAY, PCC, 6"                          | SY   | 575                | \$50.00     | \$28,750.00    | 596.40             | \$29,820.00     | 21.40            | \$1,070.00    | 103.7%       |
| 33                                       | 2515-6745600 | RMVL OF PAVED DRIVEWAY                     | SY   | 510                | \$9.00      | \$4,590.00     | 531.90             | \$4,787.10      | 21.90            | \$197.10      | 104.3%       |
| 34                                       | 2518-6910000 | SAFETY CLOSURE                             | EACH | 15                 | \$100.00    | \$1,500.00     | 9.00               | \$900.00        | -6.00            | -\$600.00     | 60.0%        |
| 35                                       | 2524-6765010 | RMV+REINSTALL SIGN                         | EACH | 16                 | \$400.00    | \$6,400.00     | 16.00              | \$6,400.00      | 0.00             | \$0.00        | 100.0%       |
| 36                                       | 2524-6765110 | RMVL OF TYPE A SIGN                        | EACH | 17                 | \$125.00    | \$2,125.00     | 15.00              | \$1,875.00      | -2.00            | -\$250.00     | 88.2%        |
| 37                                       | 2524-9275100 | WOOD POST-TYPE A/B SIGN, 4"X4"             | LF   | 36                 | \$30.00     | \$1,080.00     | 36.00              | \$1,080.00      | 0.00             | \$0.00        | 100.0%       |
| 38                                       | 2524-9276010 | PERFORATED SQUARE STEEL TUBE POST          | LF   | 180                | \$20.00     | \$3,600.00     | 180.00             | \$3,600.00      | 0.00             | \$0.00        | 100.0%       |
| 39                                       | 2524-9325001 | TYPE A SIGN, SHEET ALUM                    | SF   | 70.25              | \$30.00     | \$2,107.50     | 70.25              | \$2,107.50      | 0.00             | \$0.00        | 100.0%       |
| 40                                       | 2526-8285000 | CONSTRUCTION SURVEY                        | LS   | 1                  | \$8,500.00  | \$8,500.00     | 1.00               | \$8,500.00      | 0.00             | \$0.00        | 100.0%       |
| 41                                       | 2527-9263109 | PAINTED PAVT MARK, WATERBORNE/SOLVENT      | STA  | 11.79              | \$100.00    | \$1,179.00     | 11.79              | \$1,179.00      | 0.00             | \$0.00        | 100.0%       |
| 42                                       | 2528-8445110 | TRAFFIC CONTROL                            | LS   | 1                  | \$8,000.00  | \$8,000.00     | 1.00               | \$8,000.00      | 0.00             | \$0.00        | 100.0%       |
| 43                                       | 2533-4980005 | MOBILIZATION                               | LS   | 1                  | \$40,000.00 | \$40,000.00    | 1.00               | \$40,000.00     | 0.00             | \$0.00        | 100.0%       |
| 44                                       | 2554-0114004 | WATER MAIN, TRENCHED, PVC, 4"              | LF   | 26                 | \$156.00    | \$4,056.00     | 40.00              | \$6,240.00      | 14.00            | \$2,184.00    | 153.8%       |

| ITEM NO.                             | ITEM CODE    | ITEM                                     | Unit | Estimated Quantity | Unit Price   | Extended Price      | Quantity Completed | Value Completed     | Quantity Adjust. | Value Adjust.       | Complete (%) |
|--------------------------------------|--------------|--|------|--------------------|--------------|---------------------|--------------------|---------------------|------------------|---------------------|--------------|
| 45                                   | 2554-0114006 | WATER MAIN, TRENCHED, PVC, 6"            | LF   | 54                 | \$156.00     | \$8,424.00          | 0.00               | \$0.00              | -54.00           | -\$8,424.00         | 0.0%         |
| 46                                   | 2554-0203000 | FITTINGS BY WEIGHT, DI                   | LB   | 1295               | \$4.00       | \$5,180.00          | 167.00             | \$668.00            | -1,128.00        | -\$4,512.00         | 12.9%        |
| 47                                   | 2554-0207004 | VALVE, GATE, DIP, 4"                     | EACH | 3                  | \$1,500.00   | \$4,500.00          | 3.00               | \$4,500.00          | 0.00             | \$0.00              | 100.0%       |
| 48                                   | 2554-0207006 | VALVE, GATE, DIP, 6"                     | EACH | 4                  | \$1,625.00   | \$6,500.00          | 4.00               | \$6,500.00          | 0.00             | \$0.00              | 100.0%       |
| 49                                   | 2554-0210201 | FIRE HYDRANT ASSEMBLY, WM-201            | EACH | 2                  | \$4,750.00   | \$9,500.00          | 2.00               | \$9,500.00          | 0.00             | \$0.00              | 100.0%       |
| 50                                   | 2554-0212020 | VALVE BOX EXTENSION                      | EACH | 2                  | \$150.00     | \$300.00            | 0.00               | \$0.00              | -2.00            | -\$300.00           | 0.0%         |
| 51                                   | 2554-0212030 | VALVE BOX REPLACEMENT                    | EACH | 1                  | \$400.00     | \$400.00            | 0.00               | \$0.00              | -1.00            | -\$400.00           | 0.0%         |
| 52                                   | 2599-9999005 | LINE STOP, 4"                            | EACH | 1                  | \$4,200.00   | \$4,200.00          | 1.00               | \$4,200.00          | 0.00             | \$0.00              | 100.0%       |
| 53                                   | 2599-9999005 | LINE STOP, 6"                            | EACH | 4                  | \$4,800.00   | \$19,200.00         | 4.00               | \$19,200.00         | 0.00             | \$0.00              | 100.0%       |
| 54                                   | 2599-9999005 | RMVL OF FIRE HYDRANT ASSEMBLY            | EACH | 2                  | \$1,000.00   | \$2,000.00          | 2.00               | \$2,000.00          | 0.00             | \$0.00              | 100.0%       |
| 55                                   | 2599-9999009 | RMV WATER MAIN PIPE                      | LF   | 63                 | \$2.00       | \$126.00            | 40.00              | \$80.00             | -23.00           | -\$46.00            | 63.5%        |
| 56                                   | 2601-2634100 | MULCH                                    | ACRE | 0.95               | \$700.00     | \$665.00            | 0.57               | \$399.00            | -0.38            | -\$266.00           | 60.0%        |
| 57                                   | 2601-2636044 | SEED+FERTILIZE (URBAN)                   | ACRE | 0.95               | \$1,500.00   | \$1,425.00          | 0.57               | \$855.00            | -0.38            | -\$570.00           | 60.0%        |
| 58                                   | 2602-0000306 | PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6" | LF   | 3800               | \$1.50       | \$5,700.00          | 525.00             | \$787.50            | -3,275.00        | -\$4,912.50         | 13.8%        |
| 59                                   | 2602-0000350 | RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV | LF   | 3800               | \$0.50       | \$1,900.00          | 525.00             | \$262.50            | -3,275.00        | -\$1,637.50         | 13.8%        |
| 60                                   | 2602-0010010 | MOBILIZATION, EROSION CONTROL            | EACH | 15                 | \$500.00     | \$7,500.00          | 3.00               | \$1,500.00          | -12.00           | -\$6,000.00         | 20.0%        |
| 61                                   | 2602-0010020 | MOBILIZATION, EMERGENCY EROSION CONTROL  | EACH | 5                  | \$1,000.00   | \$5,000.00          | 0.00               | \$0.00              | -5.00            | -\$5,000.00         | 0.0%         |
| <b>Subtotals - Original Contract</b> |              |  |      |                    |              | <b>\$782,613.20</b> |                    | <b>\$758,523.40</b> |                  | <b>-\$24,089.80</b> |              |
| CO 1                                 |              | Change Order #1                          | LS   | 1.00               | \$3,216.36   | \$3,216.36          | 1.00               | \$3,216.36          | 0.00             | \$0.00              | 100.0%       |
| CO 2                                 |              | Change Order #2                          | LS   | 1.00               | -\$30,000.00 | -\$30,000.00        | 1.00               | -\$30,000.00        | 0.00             | \$0.00              | 100.0%       |
|                                      |              |  |      |                    | <b>Total</b> | <b>\$755,829.56</b> |                    | <b>\$731,739.76</b> |                  | <b>-\$24,089.80</b> |              |

|                               |                     |
|-------------------------------|---------------------|
| <b>Final Contract Amount:</b> | <b>\$731,739.76</b> |
|-------------------------------|---------------------|

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**NOTICE OF ACCEPTABILITY OF WORK**

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**PROJECT: PCC Pavement – Replace, S. Marshall Street, Boone, Iowa  
STP-U-0750(629)- -70-08**

OWNER: City of Boone, Iowa

CONTRACTOR: Godbsersen-Smith Construction Co.

OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION: N/A

EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT: April 1, 2013

ENGINEER: Foth Infrastructure & Environment, LLC, Johnston, Iowa

NOTICE DATE: August 11, 2014

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To: City of Boone, Iowa  
Owner

and To: Godbsersen-Smith Construction Co.  
Contractor

From: Foth Infrastructure & Environment, LLC  
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services dated May, 22, 2012 and the terms and conditions set forth in this Notice.

By: 

Title: Senior Client Manager

Dated: August 11, 2014

## **CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK**

The Notice of Acceptability of Work (“Notice”) is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer’s knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor’s work) under Engineer’s Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer’s knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor’s performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

## STATEMENT OF COUNCIL PROCEEDINGS

August 4, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on August 4, 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.

Mayor Slight announced that this is the time and place for a public hearing concerning the proposed ordinance establishing or amending the franchise fee under the City's Gas Franchise with Interstate Power and Light Company. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; Nelson informed the Council that they will be holding two public hearings, one for electric and one for gas. Nelson stated that he had been asked who would be affected by implementing this fee; the answer being sales tax exempt entities. Nelson stated that he has spoken to majority of the biggest utility users that are sales tax exempt and majority has been supportive. Nelson informed the Council that he did speak with one individual that had some concern but not with the 1% but anything more. Nelson explained the process of any future increases to the franchise fee. Nelson commented that due to the process the franchise fees would not take effect till January 1, 2015. Mayor Slight asked if there were any other comments; no other comments were made. Whereupon, the Mayor declared the hearing closed.

Mayor Slight announced that this is the time and place for a public hearing concerning the proposed ordinance establishing or amending a franchise fee under the City's Electric Franchise with Interstate Power and Light Company. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Ray moved, Hicks seconded to approve the Pufferbilly Day's Parade Permit. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Gillespie moved, Ray seconded to approve Pay Request 2 for the Watewater Grit System Improvement in the amount of \$17,575.00 payable to C.L. Carroll Co., Inc. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Skare stated that there was approximately \$51,000.00 in the Neighborhood Stabilization Program (NSP) fund for demolitions. The City previously received bids with a low bid of \$38,000.00 for the demolition of 1004 Story Street with the intention of using the NSP funds to cover the cost. Skare informed the Council that the City does have the deed and will move forward with the demolition upon approval of the Council. Piklapp moved, Hicks seconded to move forward with the demolition of 1004 Story Street. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Skare informed the Council that 621 10<sup>th</sup> Street will be demolished this week and the City currently owns this lot. The County has agreed to assign 423 11<sup>th</sup> Street over to the City but could take another three to four months before it can be demolished.

Nelson informed the Council of the press release that took place this afternoon in regards to the Emerald Ash Bore. Nelson stated that complements were given on our planning ahead on handling the issue.

Nelson commented that he has not spoken to the Boone County Supervisors in regards to the franchise fees, but will be speaking to them on Wednesday. Nelson informed the Council that the County will not only be affected by the fee but will also be impacted by the decrease in Local Option Sales Tax.

Ray moved, Stevenson seconded to approve the following items on the consent agenda:  
 1) Minutes of previous minutes. 2) Bills payable. 3) Alcohol license for Pufferbilly Days. 4) Resolution 2267 establishing an immediate moratorium for all housing developments in the R-2 Zoning Districts, not including single-family housing or the R-1 Zoning Districts located in Boone, Iowa. 5) Resolution 2268 authorizing Pufferbilly Day's Committee certain authorities within the right-of-way of the City of Boone for the purpose of safety and organization of the Pufferbilly Day's event. 6) Resolution 2269 establishing authorization for Jim P. Robbins to accept a deed on behalf of the City of Boone from Dory Inc., concerning 1004 Story Street, Boone, Iowa. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

|                               |                          |           |
|-------------------------------|--------------------------|-----------|
| Access Systems Technologies   | Services                 | 215.00    |
| Access Systems Leasing        | Services                 | 62.00     |
| AFLAC                         | Payroll                  | 15.75     |
| Albert Behling                | Medical                  | 42.00     |
| Alliant Energy                | Utilities-Library        | 4,420.47  |
| Alliant Energy                | Utilities-Airport        | 694.93    |
| Alliant Energy                | Utilities                | 5,041.88  |
| Amazon.Com                    | Materials                | 342.58    |
| August Enterprises            | Services                 | 2,000.00  |
| Aveis                         | Payroll                  | 616.65    |
| Biosolids Management Group    | Services                 | 44,518.44 |
| Boone Ace Hardware            | Supplies-Library         | 4.99      |
| Boone Ace Hardware            | Supplies                 | 6.28      |
| Boone Area Humane Society     | Services                 | 5,854.33  |
| Boone Bank & Trust            | Payroll                  | 748.09    |
| Boone Co. Landfill            | Assessment               | 5,275.41  |
| Boone News Republican         | Publication              | 50.00     |
| Brown Electric                | Repairs                  | 130.50    |
| Buxton Concrete Construction  | Repairs                  | 10,500.00 |
| C L Carroll                   | Equipment                | 17,575.00 |
| Caffrey Wholesale             | Supplies                 | 100.88    |
| Carpenter Uniform             | Clothing Allowance       | 1,116.56  |
| Center Point Publishing       | Materials                | 549.42    |
| Central IA Expo               | Hotel/Motel Disbursement | 10,000.00 |
| Centurylink                   | Line Fees                | 93.58     |
| Change                        | Postage                  | 167.75    |
| City Directories              | City Directory           | 315.00    |
| City of Boone                 | Utilities                | 411.36    |
| Collection Service Center     | Payroll                  | 928.68    |
| Crawford Hall                 | Sidewalk Reimbursement   | 836.16    |
| Curtis Miller                 | Repairs                  | 240.00    |
| Cutting Edge                  | Supplies                 | 15.00     |
| CY Aviation                   | FBO/Reimbursement        | 2,575.38  |
| Darwin Backous                | Services                 | 1,170.00  |
| Demco                         | Supplies                 | 792.71    |
| Diamond Vogel Paints          | Street Paint             | 2,183.45  |
| Digital Ally                  | Repairs                  | 395.00    |
| Ed M Feld Equipment           | Services                 | 600.00    |
| Edward Jones                  | Payroll                  | 100.00    |
| Two Rivers Insurance          | Insurance Premium        | 87,193.61 |
| Gale Group                    | Materials                | 86.37     |
| Galls                         | Clothing Allowance       | 504.96    |
| Hartford Funds                | Payroll                  | 100.00    |
| Hull Plumbing & Heating       | Repairs                  | 100.25    |
| Hy-Vee                        | Supplies                 | 30.40     |
| IA Division of Labor Services | Inspection               | 80.00     |
| IA One Call                   | Locates                  | 134.50    |

|                                    |                       |           |
|------------------------------------|-----------------------|-----------|
| ICMA                               | Payroll               | 806.02    |
| Ingram                             | Materials             | 2,347.26  |
| IPERS                              | Payroll               | 14,148.45 |
| ISUNET                             | Services              | 205.75    |
| Jim Robbins                        | Legal Services        | 5,200.00  |
| John Rouse                         | Car Allowance         | 200.00    |
| John Slight                        | Car Allowance         | 150.00    |
| Johnson Controls                   | Services              | 3,168.00  |
| Kabel Business Services            | Materials             | 108.00    |
| Kabel Business Services            | Payroll               | 1,458.73  |
| Kabel Business Services            | Payroll               | 1,455.66  |
| Karl Chevrolet                     | Services              | 4,659.16  |
| Kimball Midwest                    | Supplies              | 91.70     |
| Kipp Toys                          | Supplies              | 70.80     |
| Kruck Plumbing & Heating           | Supplies              | 193.36    |
| Lucas Weigal                       | Mowing                | 585.00    |
| Luke Nelson                        | Car Allowance         | 300.00    |
| Martin Marietta Ag                 | Materials             | 1,947.79  |
| Martin Oil                         | Fuel                  | 6,196.99  |
| McGill Computer Services           | Services              | 1,350.00  |
| Mediacom                           | Services-Library      | 129.90    |
| Mediacom                           | Services              | 89.95     |
| Medicare Blue Rx                   | Medical               | 83.80     |
| Members 1st Comm Credit Union      | Payroll               | 230.00    |
| Momar                              | Chemicals             | 6,948.88  |
| Municipal Fire & Police Retirement | Payroll               | 24,169.57 |
| Mutual of Omaha                    | Payroll               | 233.45    |
| Mutual of Omaha                    | Insurance Premium     | 272.58    |
| North American Rescue              | Clothing Allowance    | 195.34    |
| O'Halloran International           | Repairs               | 1,757.54  |
| OCLC                               | Services              | 585.32    |
| Orschelns                          | Supplies              | 34.95     |
| Premier Office Equipment           | Services              | 4,740.47  |
| Quality One                        | Services              | 1,825.00  |
| Quill                              | Supplies              | 207.04    |
| R & W Tire                         | Repairs               | 148.41    |
| Raco Mfg & Engineering             | Services              | 900.00    |
| Random House                       | Materials             | 10.00     |
| Rose Construction                  | Repairs               | 840.00    |
| Roy Martin                         | Car Allowance         | 200.00    |
| Startax V                          | Refund                | 22.20     |
| State of IA                        | Payroll               | 7,793.00  |
| Stone Office Supply                | Supplies              | 91.96     |
| Storey Kenworthy                   | Supplies              | 161.07    |
| Story County Treasurer             | Drug Task Force       | 1,025.38  |
| Stuehmer Contracting               | Services              | 1,500.00  |
| Brian Prescott                     | Services              | 7,576.25  |
| Tom Walters Company                | Waste Removal         | 92.00     |
| Trans IA Equipment                 | Repairs               | 3,838.04  |
| Treasurer/State of IA              | Sales Tax             | 15,221.00 |
| United Way                         | Payroll               | 20.00     |
| Van-Wall Equipment                 | Equipment             | 195.16    |
| Verizon                            | Services              | 1,581.09  |
| Vision Bank                        | Payroll               | 274.85    |
| Vision Bank                        | Payroll               | 39,352.25 |
| Walmart                            | Supplies              | 222.15    |
| Walters Sanitary                   | Waste Removal-Library | 59.62     |

|                          |                 |            |
|--------------------------|-----------------|------------|
| Walters Sanitary         | Waste Removal   | 50.00      |
| Wayne Schwartz           | Car Allowance   | 200.00     |
| Westrum Leak Detection   | Services        | 4,062.50   |
| Windstream               | Services        | 1,915.98   |
| YMCA                     | Payroll         | 414.90     |
| Joshua & Josilyn Schmidt | Utility Deposit | 125.00     |
| Lisa Kahookele           | Utility Deposit | 75.00      |
| Adam Smith               | Utility Deposit | 125.00     |
| Tim & Mary Anderson      | Utility Deposit | 125.00     |
| Tracy Michel             | Utility Deposit | 125.00     |
| Brian Walker             | Utility Deposit | 125.00     |
| Lori Strickland          | Utility Deposit | 75.00      |
| Courtney Vanhemert       | Utility Deposit | 125.00     |
| Travis Prouty            | Utility Deposit | 75.00      |
| Heather Flanagan         | Utility Deposit | 75.00      |
| Rick Williams            | Utility Deposit | 125.00     |
| Donald Lewiston          | Utility Deposit | 75.00      |
| Andrew Jones             | Utility Deposit | 125.00     |
| Rosemary & Aaron Haleen  | Utility Deposit | 125.00     |
| Casey Ford               | Utility Deposit | 125.00     |
| Cindy & Brandon Hickle   | Utility Deposit | 75.00      |
| James Paprocki           | Utility Deposit | 125.00     |
| Vanessa Erb              | Utility Deposit | 75.00      |
| Dan & Jackie Bruck       | Utility Deposit | 125.00     |
| Jason & Emily Hoyle      | Utility Deposit | 125.00     |
| Mike Montag              | Utility Deposit | 125.00     |
| Paid Total               |                 | 385,124.59 |

| FUND                   | DISBURSEMENTS |
|------------------------|---------------|
| General                | 105,801.26    |
| Special                | 15,013.73     |
| Hotel/Motel            | 10,000.00     |
| Road Use Tax           | 29,442.74     |
| Debt Service           | 0.00          |
| Water Utility          | 38,528.00     |
| Sewer Utility          | 27,592.15     |
| Family Resource Center | 4,204.17      |
| Capital Project        | 74,833.44     |
| Storm Water Utility    | 1,746.32      |
| Expendable Trust       | 2,492.68      |
| Agency Account         | 75,470.10     |

Hicks commented on the completion of Crawford Street repairs.

Gillespie questioned the status of 122 Cedar Street and stated that the property was originally scheduled to be demolished; then someone decided they were going to fix it up. Currently it doesn't appear that any work is being done and the weeds need mowed. Discussion on building permits and expiration was held. Council requested that staff go check on it.

There being no further business to come before the Council the meeting was adjourned at 7:19 p.m.

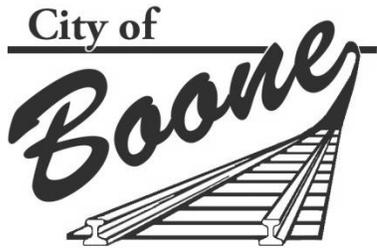
ATTEST:

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Luke Nelson, City Administrator/Clerk

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John Slight, Mayor



## UTILITY COMMITTEE Meeting Notice

**Governing Body:** Utility Committee of Boone, Iowa

**Date of Meeting:** August 13, 2014

**Time of Meeting:** 4:00 P.M.

**Place of Meeting:** Council Chamber at City Hall  
(923 8th Street, Second Floor)

### MINUTES

Present: Nystrom, Stevenson

Absent: Piklapp

Staff: Roy Martin, Rhonda Clayton, John Rouse, Luke Nelson

#### 1. Minutes of Previous Meeting

*Motion by Stevenson, second by Nystrom to approve. Ayes: All*

#### 2. Leak Detection (John Rouse)

Rouse gave brief update of found leaks. Seven leaks were found.

#### 3. Update on Meter Installs (John Rouse)

There have been several new meter installs. Staff is becoming more selective on meter installs. We have caught up with many of the older meters.

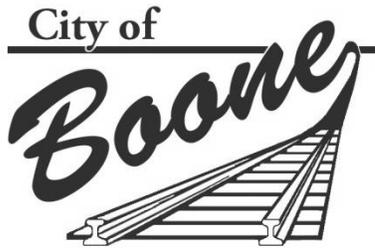
### Other discussion items:

Nystrom asked about disconnects – There were 10 disconnects yesterday and 10 today. Rhonda stated that additional lists are being created. A disconnect occurs if a customer is over \$50 due and arrears over 30 days. Rhonda suggested that maybe we can just start at the top of the list and go after anyone that meets the criteria for being delinquent.

### Hydrant Flushing Update:

Rouse explained that we were doing hydrant flushing and we started to see water main breaks, so we paused flushing. Rouse asked if we could ease off of the main supply lines and focus on others. This would be going from water towers, out. Nelson noted that the Engineer, Wayne Schwartz, should be consulted for method of hydrant flushing to match up with recommendations and reports from Foth and Nilles. Martin also noted that tower mixers are being researched.

Martin gave a quick update about various projects he is managing.



## **Public Safety and Transportation Committee**

**Date of Meeting:** July 30, 2014

**Time of Meeting:** 5:00 P.M.

**Place of Meeting:** Council Chamber at City Hall  
(923 8th Street, Second Floor)

Board: Hicks, Ray

Others: Nelson

1. United Way Request to put Signs in Parking (Bill Skare)

Hicks moved, seconded by Ray to approve United Ways' request to put signs in parking.

2. Boone County Sportsman Gun Show Request to put up Signs in Parking (Mark Hastedt)

Hicks moved, seconded by Ray to approve Boone County Sportsman Gun Show Request to put signs in parking.

RECORD OF COUNCIL APPROVED BILLS

RAY

August 18, 2014

| <u>DATE</u>                   | <u>AMOUNT</u>        |
|-------------------------------|----------------------|
| Airport Bills                 | 28,179.05            |
| Library Bills                 |                      |
| Park Bills                    | 13,605.53            |
| Manuals/Util Bills/Misc Total | 2,636.24             |
| Voided checks                 |                      |
| Council Bills Total           | 215,363.95           |
| Payroll 08/01/14              |                      |
| Payroll 08/15/14              | 176,296.80           |
| TOTAL EXPENDITURES            | <u>\$ 436,081.57</u> |

Signed By \_\_\_\_\_

Date \_\_\_\_\_

| VENDOR NAME                               | INVOICE DESCRIPTION           | INVOICE AMT                   | VENDOR TOTAL     | CHECK#   | CHECK DATE       |                |
|---|-------------------------------|-------------------------------|------------------|----------|------------------|----------------|
| -----<br>ACCOUNTS PAYABLE CLAIMS<br>----- |                               |                               |                  |          |                  |                |
| Park                                      | ACCO UNLIMITED CORP           | POOL CHEMICALS                | 26.35            | 181279   | 8/12/14          |                |
|   | ACCO UNLIMITED CORP           | POOL CHEMICAL FEEDER REPAIRS  | 249.07           | 181279   | 8/12/14          |                |
|   | ACCO UNLIMITED CORP           | POOL CHEMICALS                | 817.55           | 1,092.97 | 181279 8/12/14   |                |
|   | ALL STAR AUTO GLASS           | REPAIRS-07 FORD 150           |                  | 292.00   | 181280 8/12/14   |                |
| Airport                                   | ALLIANT ENERGY                | [REDACTED] Utilities          | 2,956.76         | 181282   | 8/12/14          |                |
|   | ALLIANT ENERGY                | [REDACTED]                    | 700.55           | 3,657.31 | 181316 8/12/14   |                |
| Park                                      | AMERICAN RED CROSS            | WATER SAFETY-QTY 5            |                  | 175.00   | 181283 8/12/14   |                |
| Airport                                   | ANDERSON PERFORMANCE          | PARTS                         | 415.76           | 181317   | 8/12/14          |                |
|   | ANDERSON PERFORMANCE          | LOW LEAD TRUCK OIL            | 8.48             | 181317   | 8/12/14          |                |
|   | ANDERSON PERFORMANCE          | FUEL TRUCK REPAIRS            | 585.81           | 1,010.05 | 181317 8/12/14   |                |
| Park                                      | ARNOLD MOTOR SUPPLY           | FILTER-BOOM TRK               |                  | 14.99    | 181284 8/12/14   |                |
|   | BENJAMIN MICHAEL CONRAD       | JULY FRC MOWING-QTY 4         |                  | 685.00   | 181277 8/06/14   |                |
| Park                                      | BOONE ACE HARDWARE            | SUPPLIES-POOL                 | 53.96            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | REPAIR SUPPLIES-POOL          | 10.37            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SHOP SUPPLIES                 | 6.49             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES                      | 9.99             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES                      | 6.99             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES-POOL                 | 22.18            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES-POOL                 | 8.99             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | REPAIR SUPPLIES               | 11.99            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | RRM REPAIRS-PAVILION          | 6.99             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | CLEANING SUPPLIES             | 24.58            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES-SKATE POND           | 10.48            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | REPAIR SUPPLIES-SKATE POND    | 16.99            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES-PARKS                | 19.64            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SUPPLIES                      | 3.49             | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SHOP TOOLS                    | 17.99            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | REPAIR SUPPLIES-SKATE PARK    | 18.99            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | RAKE HANDLES                  | 11.98            | 181286   | 8/12/14          |                |
|   | BOONE ACE HARDWARE            | SHOP SUPPLIES-PARK            | 25.99            | 288.08   | 181286 8/12/14   |                |
|   |                               | BRENT SHAW                    | CELL PHONE REIMB |          | 19.00            | 181287 8/12/14 |
|   |                               | CAFFREY WHOLESALE INC         | POOL CONCESSIONS | 335.14   | 181288           | 8/12/14        |
|   |                               | CAFFREY WHOLESALE INC         | POOL CONCESSIONS | 163.68   | 181288           | 8/12/14        |
|   |                               | CAFFREY WHOLESALE INC         | POOL SUPPLIES    | 46.65    | 181288           | 8/12/14        |
|   |                               | CAFFREY WHOLESALE INC         | POOL CONCESSIONS | 160.07   | 181288           | 8/12/14        |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 331.57           | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 248.03           | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 26.40            | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 69.55            | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 281.82           | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | SHOP SUPPLIES                 | 285.63           | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL SUPPLIES                 | 46.65            | 181288   | 8/12/14          |                |
|   | CAFFREY WHOLESALE INC         | POOL CONCESSIONS              | 125.82           | 2,121.01 | 181288 8/12/14   |                |
| Park                                      | CDS GLOBAL                    | ON-LINE PYMT PROCESSING       |                  | 186.27   | 80114001 8/01/14 |                |
|   | CONDON'S SERVICES LTD         | TIRE REPAIR                   |                  | 19.00    | 181289 8/12/14   |                |
| Airport                                   | CONTROLLED ACCESS             | KEYPAD REPAIRS ON CARD READER |                  | 660.45   | 181318 8/12/14   |                |
|   | CONNIE YOUNGER                | FBO PAYMENT                   |                  | 2,490.00 | 181319 8/12/14   |                |
| Park                                      | MIKE FARLEY WHOLESALE TIRE CO | TRUCK TIRES-QTY 4             | 580.00           | 181290   | 8/12/14          |                |
|   | MIKE FARLEY WHOLESALE TIRE CO | TRUCK TIRES-QTY 2             | 270.00           | 850.00   | 181290 8/12/14   |                |
|   | GLOBAL PAYMENTS               | CC FEES                       |                  | 97.37    | 80114000 8/01/14 |                |
| Park                                      | GODFATHER'S PIZZA             | CONCESSIONS/PIZZA-QTY 19      | 313.50           | 181291   | 8/12/14          |                |

Park / Airport / Manual / Dep Ref ✓

| VENDOR NAME | REFERENCE                    | INVOICE AMT                    | VENDOR TOTAL | CHECK#          | CHECK DATE |
|-------------|------------------------------|--------------------------------|--------------|-----------------|------------|
| Park        | GODFATHER'S PIZZA            | CONCESSIONS/PIZZA-QTY 1        | 9.00         | 181291          | 8/12/14    |
|             | GODFATHER'S PIZZA            | CONCESSIONS/PIZZA-QTY 3        | 25.50        | 181291          | 8/12/14    |
|             | GODFATHER'S PIZZA            | CONCESSIONS/PIZZA-QTY 3        | 32.49        | 380.49 181291   | 8/12/14    |
|             | KABEL BUSINESS SERVICES      | FLEX ADMIN FEES                | 51.35        | 80114002        | 8/01/14    |
| Park        | KYLE KILSTROM                | CELL PHONE REIMB               | 19.00        | 181292          | 8/12/14    |
|             | MCCLOUD PLUMBING SERVICES    | WOMENS LAVATORY DRAIN REPAIRS  | 68.00        | 181320          | 8/12/14    |
|             | MIKE CORNELIS                | CELL PHONE REIMB               | 30.00        | 181293          | 8/12/14    |
| Airport     | DOUGLAS A VRBA               | POOL ROOF REPAIRS-LABOR        | 476.54       | 181294          | 8/12/14    |
|             | DOUGLAS A VRBA               | CLOSER STRIPS OF HANGAR        | 450.00       | 926.54 181321   | 8/12/14    |
| Park        | ORSHELNS                     | SPRAY WAND                     | 9.99         | 181295          | 8/12/14    |
|             | ORSHELNS                     | REPAIR SUPPLIES                | 19.57        | 181295          | 8/12/14    |
|             | ORSHELNS                     | HOSE                           | 33.99        | 63.55 181295    | 8/12/14    |
| Park        | OUTDOOR RECREATION PRODUCTS  | REPAIRS-SKATE PARK EQUIP       | 1,406.10     | 181296          | 8/12/14    |
|             | PEOPLES CLOTHING STORE       | ROUSE-WORK SHORTS              | 150.00       | 181297          | 8/12/14    |
|             | PORTABLE PRO                 | PORTABLE TOILET SVC-CEMETERY   | 75.00        | 181298          | 8/12/14    |
| Airport     | PORTABLE PRO                 | PORTABLE TOILET SVC-CEMETERY   | 75.00        | 150.00 181298   | 8/12/14    |
|             | PROBUILD NORTH LLC           | REPAIR MATERIALS-MCHOSE BRIDGE | 52.61        | 181299          | 8/12/14    |
|             | SNYDER & ASSOCIATES, INC     | 15/33 RUNWAY REHAB DESIGN      | 22,800.00    | 181322          | 8/12/14    |
| Park        | STEVE KELLEY                 | CELL PHONE REIMB               | 19.00        | 181300          | 8/12/14    |
|             | STEVE KELLEY                 | WORK BOOT REIMB                | 133.74       | 152.74 181300   | 8/12/14    |
|             | SYSKO FOOD SVCS OF IOWA      | POOL CONCESSIONS               | 97.43        | 181301          | 8/12/14    |
| Park        | SYSKO FOOD SVCS OF IOWA      | POOL CONCESSIONS               | 513.14       | 181301          | 8/12/14    |
|             | SYSKO FOOD SVCS OF IOWA      | POOL CONCESSIONS               | 574.42       | 181301          | 8/12/14    |
|             | SYSKO FOOD SVCS OF IOWA      | POOL CONCESSIONS               | 506.31       | 1,691.30 181301 | 8/12/14    |
|             | TREASURER/STATE OF IOWA      | POOL TAX                       | 729.00       | 80514000        | 8/05/14    |
| Park        | VAN-WALL EQUIPMENT INC       | MOWER BELT                     | 23.53        | 181302          | 8/12/14    |
|             | VAN-WALL EQUIPMENT INC       | MOWER REPAIRS                  | 21.76        | 181302          | 8/12/14    |
|             | VAN-WALL EQUIPMENT INC       | MOWER REPAIRS                  | 377.47       | 422.76 181302   | 8/12/14    |
|             | VETERANS OF FOREIGN WARS     | FLAGS-QTY 2                    | 606.00       | 181303          | 8/12/14    |
|             | WALTERS SANITARY SERVICE INC | WASTE REMOVAL/C SHED-JULY 14   | 175.63       | 181304          | 8/12/14    |

\*\*\*\* PAID TOTAL \*\*\*\*

43,533.57

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

43,533.57

July man (+) 134.02  
 Dep Ref (+) 753.23  
44,420.82

| INVOICE                      | LN | DIST | DUE DATE  | REFERENCE                | GROSS   | DISCOUNT | NET     | DISC TK | PAID AMT | CHECK NO   |
|------------------------------|----|------|-----------|--------------------------|---------|----------|---------|---------|----------|------------|
| 1659 TREASURER/STATE OF IOWA |    |      |           |                          |         |          |         |         |          |            |
| 081214                       | 1  | 001  | 8/12/2014 | POOL TAX                 | 729.00  | .00      |         | .00     | 729.00   | 80514000 M |
| ** VENDOR TOTAL **           |    |      |           |                          | 729.00  | .00      | 729.00  | .00     | 729.00   |            |
| 2819 KABEL BUSINESS SERVICES |    |      |           |                          |         |          |         |         |          |            |
| 081214                       | 1  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 11.85   | .00      |         | .00     | 11.85    | 80114002 M |
| 081214                       | 2  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 7.90    | .00      |         | .00     | 7.90     | 80114002 M |
| 081214                       | 3  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 7.90    | .00      |         | .00     | 7.90     | 80114002 M |
| 081214                       | 4  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 7.90    | .00      |         | .00     | 7.90     | 80114002 M |
| 081214                       | 5  | 600  | 8/12/2014 | FLEX ADMIN FEES          | 7.90    | .00      |         | .00     | 7.90     | 80114002 M |
| 081214                       | 6  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 3.95    | .00      |         | .00     | 3.95     | 80114002 M |
| 081214                       | 7  | 112  | 8/12/2014 | FLEX ADMIN FEES          | 3.95    | .00      |         | .00     | 3.95     | 80114002 M |
| ** TOTAL **                  |    |      |           |                          | 51.35   | .00      | 51.35   | .00     | 51.35    |            |
| ** VENDOR TOTAL **           |    |      |           |                          | 51.35   | .00      | 51.35   | .00     | 51.35    |            |
| 2953 GLOBAL PAYMENTS         |    |      |           |                          |         |          |         |         |          |            |
| 081214                       | 1  | 600  | 8/12/2014 | CC FEES                  | 48.69   | .00      |         | .00     | 48.69    | 80114000 M |
| 081214                       | 2  | 610  | 8/12/2014 | CC FEES                  | 48.68   | .00      |         | .00     | 48.68    | 80114000 M |
| ** TOTAL **                  |    |      |           |                          | 97.37   | .00      | 97.37   | .00     | 97.37    |            |
| ** VENDOR TOTAL **           |    |      |           |                          | 97.37   | .00      | 97.37   | .00     | 97.37    |            |
| 3167 BENJAMIN MICHAEL CONRAD |    |      |           |                          |         |          |         |         |          |            |
| 081214                       | 1  | 730  | 8/12/2014 | JULY FRC MOWING-QTY 4    | 600.00  | .00      |         | .00     | 600.00   | 181277 M   |
| 081214                       | 2  | 352  | 8/12/2014 | 721 BENTON MOWING/CLEANU | 85.00   | .00      |         | .00     | 85.00    | 181277 M   |
| ** TOTAL **                  |    |      |           |                          | 685.00  | .00      | 685.00  | .00     | 685.00   |            |
| ** VENDOR TOTAL **           |    |      |           |                          | 685.00  | .00      | 685.00  | .00     | 685.00   |            |
| 3506 CDS GLOBAL              |    |      |           |                          |         |          |         |         |          |            |
| 081214                       | 1  | 600  | 8/12/2014 | ON-LINE PYMT PROCESSING  | 93.13   | .00      |         | .00     | 93.13    | 80114001 M |
| 081214                       | 2  | 610  | 8/12/2014 | ON-LINE PYMT PROCESSING  | 93.14   | .00      |         | .00     | 93.14    | 80114001 M |
| ** TOTAL **                  |    |      |           |                          | 186.27  | .00      | 186.27  | .00     | 186.27   |            |
| ** VENDOR TOTAL **           |    |      |           |                          | 186.27  | .00      | 186.27  | .00     | 186.27   |            |
|                              |    |      |           |                          |         |          |         |         | 1748.99  |            |
| ** MANUAL CHK TOTAL **       |    |      |           |                          |         |          |         |         | 1748.99  |            |
| ** GRAND TOTAL **            |    |      |           |                          | 1748.99 | .00      | 1748.99 | .00     | 1748.99  |            |

manual ✓ 15

| INVOICE | LN | DIST | DUE DATE  | REFERENCE                    | GROSS  | DISCOUNT | NET    | DISC TK | PAID AMT | CHECK NO   |
|---------|----|------|-----------|------------------------------|--------|----------|--------|---------|----------|------------|
| -----   |    |      |           |                              |        |          |        |         |          |            |
|         |    |      |           | 906 IPERS                    |        |          |        |         |          |            |
| 080714  | 1  | 001  | 7/31/2014 | JULY ADJ                     | .02    | .00      |        | .00     | .02      | 1807041 M  |
|         |    |      |           | ** VENDOR TOTAL **           | .02    | .00      | .02    | .00     | .02      |            |
|         |    |      |           |                              |        |          |        |         |          |            |
|         |    |      |           | 1659 TREASURER/STATE OF IOWA |        |          |        |         |          |            |
| 080714  | 1  | 112  | 7/31/2014 | PCORI 720 FEE                | 134.00 | .00      |        | .00     | 134.00   | 73114000 M |
|         |    |      |           | ** VENDOR TOTAL **           | 134.00 | .00      | 134.00 | .00     | 134.00   |            |
|         |    |      |           | ** MANUAL CHK TOTAL **       |        |          |        |         | 134.02   |            |
|         |    |      |           | ** GRAND TOTAL **            | 134.02 | .00      | 134.02 | .00     | 134.02   |            |

July Manual ✓15

| ACCOUNT NO | CUSTOMER NAME                                  | CHECK NUMBER | CHECK DATE | SERVICE CODE | DEPOSIT NUMBER | DEPOSIT DATE | DEPOSIT AMOUNT | APPLY |
|------------|--|--------------|------------|--------------|----------------|--------------|----------------|-------|
| 103150007  | AUSTIN SCHINKE                                 | 181305       | 8/12/14    | WA           |                | 2/28/14      | 46.99          | C     |
| 104420003  | REGIS RACINE                                   | 181306       | 8/12/14    | WA           |                | 6/01/11      | 30.57          | C     |
| 213350021  | MCKINZIE FLANAGAN                              | 181307       | 8/12/14    | WA           |                | 10/09/13     | 100.70         | C     |
| 217380017  | JOEL GONZALEZ                                  | 181308       | 8/12/14    | WA           |                | 4/21/14      | 40.53          | C     |
| 220660005  | BRIANNE STOMBAUGH                              | 181309       | 8/12/14    | WA           |                | 3/06/14      | 64.44          | C     |
| 300190016  | ISABELLE WITHROCK                              | 181310       | 8/12/14    | WA           |                | 8/23/13      | 79.75          | C     |
| 304120002  | GEORGE STISH                                   | 181311       | 8/12/14    | WA           |                | 10/15/13     | 110.59         | C     |
| 316910015  | MONICA NEWMAN                                  | 181312       | 8/12/14    | WA           |                | 7/24/13      | 72.04          | C     |
| 328161306  | SIERRA OWEN                                    | 181313       | 8/12/14    | WA           |                | 9/05/13      | 36.53          | C     |
| 328163906  | JAMES KOUK<br>CHECK PAID TO: KADING PROPERTIES | 181314       | 8/12/14    | WA           |                | 3/06/14      | 125.00         | C     |
| 340150607  | DAN POTTS JR.                                  | 181315       | 8/12/14    | WA           |                | 8/21/13      | 46.09          | C     |
| RPT TOTAL  |  |              |            |              |                |              | 753.23         |       |

UB Dep Ref

| 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        |        |            |
| AARP MEDICARE RX ENHANCED  | [REDACTED] medical             |             | 134.60       |        |            |
| ACCESS SYSTEMS LEASING     | CITY HALL PRINTING CONTRACT    |             | 437.20       |        |            |
| ALBERT BEHLING             | [REDACTED] medical             |             | 168.15       |        |            |
| ALLIANT ENERGY             | [REDACTED]                     | 67.05       |              |        |            |
| ALLIANT ENERGY             | [REDACTED] - utilities         | 50,594.41   | 50,661.46    |        |            |
| AMSOIL INC                 | SYNTHETIC OIL                  |             | 360.33       |        |            |
| ARNOLD MOTOR SUPPLY        | SWEEPER PARTS                  | 6.72        |              |        |            |
| ARNOLD MOTOR SUPPLY        | STROBE LIGHT                   | 19.44       |              |        |            |
| ARNOLD MOTOR SUPPLY        | PARTS                          | 2.55        |              |        |            |
| ARNOLD MOTOR SUPPLY        | VALVE CORES                    | 17.20       |              |        |            |
| ARNOLD MOTOR SUPPLY        | PARTS-JD MOWER                 | 12.52       |              |        |            |
| ARNOLD MOTOR SUPPLY        | PARTS                          | 92.69       | 151.12       |        |            |
| ASI MODULEX                | CENTRAL BUSINESS SIGN          |             | 230.00       |        |            |
| BIOSOLIDS MANAGEMENT GROUP | LIME REMOVAL                   |             | 66,777.65    |        |            |
| BOONE COUNTY HOSPITAL      | TEST-QTY 1                     |             | 31.59        |        |            |
| BOONE COUNTY RECORDER      | DEED RECORDING-HABITAT HUMANIT |             | 17.00        |        |            |
| BOONE HARDWARE             | PAINT SUPPLIES                 | 10.28       |              |        |            |
| BOONE HARDWARE             | SUPPLIES-PD                    | 2.29        |              |        |            |
| BOONE HARDWARE             | SUPPLIES                       | .78         |              |        |            |
| BOONE HARDWARE             | SUPPLIES-PD                    | 35.96       |              |        |            |
| BOONE HARDWARE             | SUPPLIES-PD                    | 2.29        |              |        |            |
| BOONE HARDWARE             | REPAIR SUPPLIES                | 15.58       |              |        |            |
| BOONE HARDWARE             | SUPPLIES PD                    | 15.96       |              |        |            |
| BOONE HARDWARE             | ELECTRICAL SUPPLIES            | 19.98       |              |        |            |
| BOONE HARDWARE             | SUPPLIES                       | 24.76       |              |        |            |
| BOONE HARDWARE             | PAINT-FIRE DEPT                | 29.99       | 157.87       |        |            |
| STEPHENS MEDIA LLC         | APRON IV LETTING               | 194.90      |              |        |            |
| STEPHENS MEDIA LLC         | 6-16 COUNCIL PROCEEDS          | 182.41      |              |        |            |
| STEPHENS MEDIA LLC         | CROSSING GUARD AP              | 48.25       |              |        |            |
| STEPHENS MEDIA LLC         | 7-7 COUNCIL PROCEEDS           | 210.07      |              |        |            |
| STEPHENS MEDIA LLC         | ZBA NOTICE                     | 26.76       | 662.39       |        |            |
| C.J. COOPER & ASSOCIATES   | [REDACTED] medical             |             | 35.00        |        |            |
| CAFFREY WHOLESALE INC      | SUPPLIES-PD                    | 128.73      |              |        |            |
| CAFFREY WHOLESALE INC      | SUPPLIES-PD                    | 85.94       |              |        |            |
| CAFFREY WHOLESALE INC      | SUPPLIES-FIRE DEPT             | 108.48      | 323.15       |        |            |
| CARPENTER UNIFORM CO       | CLOTH ALLOW-PT OFFICER         |             | 113.26       |        |            |
| CDS GLOBAL                 | POSTAGE                        | 2,034.45    |              |        |            |
| CDS GLOBAL                 | MONTHLY PROCESSING             | 1,988.51    | 4,022.96     |        |            |
| CENTRAL STATES ROOFING     | ROOF REPAIRS-WTP               |             | 315.60       |        |            |
| CENTURYLINK                | [REDACTED] LINE fees           | 532.25      |              |        |            |
| CENTURYLINK                | [REDACTED]                     | 49.71       | 581.96       |        |            |
| CONDON'S SERVICES LTD      | TIRE REPAIR-PD                 |             | 18.00        |        |            |
| CULLIGAN OF BOONE          | COOLER RENTAL                  | 18.10       |              |        |            |
| CULLIGAN OF BOONE          | LAB WATER                      | 45.00       |              |        |            |
| CULLIGAN OF BOONE          | LAB WATER                      | 40.00       | 103.10       |        |            |
| JOHN DEERE FINANCIAL       | PYMT-JD GRADER                 |             | 18,613.48    |        |            |
| DEZURIK WATER CONTROLS     | REPAIR KIT-WTP                 |             | 144.00       |        |            |
| DIAMOND VOGEL PAINTS       | STREET PAINT                   |             | 1,498.05     |        |            |
| DONALD WILSON              | [REDACTED] medical             |             | 714.74       |        |            |

council / open Bills

| VENDOR NAME                   | REFERENCE                          | INVOICE AMT | VENDOR TOTAL | CHECK# | CHECK DATE |
|-------------------------------|------------------------------------|-------------|--------------|--------|------------|
| DOOR & FENCE STORE INC        | SHOP DOOR OPENERS-QTY 3            |             | 111.00       |        |            |
| ECOLAB INC                    | PEST CONTROL                       |             | 88.49        |        |            |
| FBG SERVICE CORPORATION       | CLEANING SVC/C HALL-AUG 14         |             | 694.00       |        |            |
| FOTH INFRASTRUCTURE           | SCADA                              |             | 3,835.84     |        |            |
| FREDA PERDUE                  | POOL PARTY REFUND                  |             | 25.00        |        |            |
| GALLS LLC                     | [REDACTED] CLOTH ALLOW             |             | 120.19       |        |            |
| GOVCONNECTION INC             | LAPTOP-CLAYTON                     | 717.86      |              |        |            |
| GOVCONNECTION INC             | COMPUTER/2 SCREENS [REDACTED]      | 1,016.76    |              |        |            |
| GOVCONNECTION INC             | ACROBAT PRO [REDACTED]             | 350.32      | 2,084.94     |        |            |
| HACH COMPANY                  | LAB TESTS                          | 834.71      |              |        |            |
| HACH COMPANY                  | LAB TESTS                          | 35.10       |              |        |            |
| HACH COMPANY                  | LAB TESTS                          | 246.00      | 1,115.81     |        |            |
| HAMILTON REDI-MIX             | RD REPAIRS-COLLEGE/FRANKLIN        | 525.00      |              |        |            |
| HAMILTON REDI-MIX             | MAIN BRK-622 W 8TH                 | 488.00      |              |        |            |
| HAMILTON REDI-MIX             | MAIN BRK-622 W 8TH                 | 610.00      | 1,623.00     |        |            |
| HAWKINS WATER TREATMENT GROUP | CHEMICALS                          | 3,024.20    |              |        |            |
| HAWKINS WATER TREATMENT GROUP | CHEMICALS                          | 572.50      | 3,596.70     |        |            |
| HD SUPPLY FACILITIES MAINT    | LOCATOR PAINT/FLAGS                | 248.49      |              |        |            |
| HD SUPPLY FACILITIES MAINT    | WATER METERS-QTY 4                 | 1,156.00    |              |        |            |
| HD SUPPLY FACILITIES MAINT    | METER WASHERS                      | 180.00      |              |        |            |
| HD SUPPLY FACILITIES MAINT    | METER PARTS                        | 34.38       |              |        |            |
| HD SUPPLY FACILITIES MAINT    | SUPPLIES-MAIN BREAKS               | 609.56      | 2,228.43     |        |            |
| HOUSTON & SEEMAN P C          | PCORI 720 FORM FILING              |             | 110.00       |        |            |
| HUBER TECHNOLOGY INC          | SCREENING BAGS                     |             | 355.00       |        |            |
| IOWA DEPT OF PUBLIC SAFETY    | FY15 TERMINAL BILLING              |             | 1,200.00     |        |            |
| IOWA DEPT TRANSPORTATION      | SUPPLIES-C SHED                    | 20.00       |              |        |            |
| IOWA DEPT TRANSPORTATION      | SUPPLIES-C SHED                    | 1,233.55    | 1,253.55     |        |            |
| IOWA DEPT NATURAL RESOURCES   | DISCHARGE PERMIT                   |             | 1,275.00     |        |            |
| IOWA INSURANCE DIVISION       | FY14 CEMETERY ANNUAL REPORT        |             | 90.00        |        |            |
| IMFOA                         | CLERK CERT RENEWAL                 | 25.00       |              |        |            |
| IMFOA                         | [REDACTED] CERT RENEWAL [REDACTED] | 25.00       | 50.00        |        |            |
| IA POLICE CHIEFS ASSN-IPCA    | CONF REG [REDACTED]                |             | 100.00       |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      |              |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      |              |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      |              |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      |              |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      |              |        |            |
| IOWA RURAL WATER ASSN         | CONF REG [REDACTED]                | 130.00      | 780.00       |        |            |
| IA WATER ENVIRONMENT ASSN     | CONF REG [REDACTED]                |             | 180.00       |        |            |
| INTERNATIONAL CODE COUNCIL    | MEMBERSHIP [REDACTED]              |             | 125.00       |        |            |
| INTENSITEE INC                | CLOTH ALLOW-QTY 2                  |             | 22.00        |        |            |
| INTERSTATE POWER SYSTEMS      | EMGCY GENERATOR REPAIRS            |             | 485.90       |        |            |
| J & S SALES                   | GREASE                             |             | 101.20       |        |            |
| JOHN MAYSE                    | REIMB-TRAINING                     | 19.89       |              |        |            |
| JOHN MAYSE                    | REIMB-QUALIFICATIONS               | 13.73       | 33.62        |        |            |
| JON GUSTAFSON                 | [REDACTED]-SIDEWALK REIMB          |             | 1,129.44     |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 42.40       |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 383.20      |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 222.00      |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 42.40       |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 203.00      |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 203.00      |              |        |            |
| KEYSTONE LABORATORIES INC     | LAB TESTS                          | 196.80      | 1,292.80     |        |            |
| KRUCK PLUMBING & HEATING      | MECHANICAL SVCS-WWTP               | 80.20       |              |        |            |

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

| VENDOR NAME                   | REFERENCE                    | INVOICE AMT | VENDOR TOTAL | CHECK# | CHECK DATE |
|-------------------------------|------------------------------|-------------|--------------|--------|------------|
| KRUCK PLUMBING & HEATING      | FRC REPAIRS                  | 140.00      |              |        |            |
| KRUCK PLUMBING & HEATING      | MECHANICAL SVCS-WTP          | 280.00      | 500.20       |        |            |
| KWBG                          | ADV CONTRACT-JULY            |             | 325.00       |        |            |
| LUCA A WEIGAL                 | MOWING-QTY 3                 | 225.00      |              |        |            |
| LUCA A WEIGAL                 | MOWING-QTY 17                | 1,030.00    | 1,255.00     |        |            |
| MARTIN MARIETTA AGGREGATE     | GRAVEL-STREETS/ALLES         | 2,847.13    |              |        |            |
| MARTIN MARIETTA AGGREGATE     | MATERIALS-STREETS/ALLEYS     | 695.67      | 3,542.80     |        |            |
| MELLEN & ASSOCIATES, INC      | REPAIR PARTS-WTP             | 540.93      |              |        |            |
| MELLEN & ASSOCIATES, INC      | REPAIR KIT-WTP               | 1,512.02    | 2,052.95     |        |            |
| MIDWEST RADAR & EQUIPMENT     | SUPPLIES-PD                  |             | 86.00        |        |            |
| MIKE FRAZIER                  | CLOTH ALLOW-JGUNIFORM        |             | 132.48       |        |            |
| MNG INCORPORATED              | BANNERS-QTY 5                |             | 450.00       |        |            |
| MOELLER ELECTRIC              | EXHAUST FAN REPAIRS-WWTP     | 97.50       |              |        |            |
| MOELLER ELECTRIC              | SILO REPAIRS-WWTP            | 65.00       |              |        |            |
| MOELLER ELECTRIC              | REPLACEMENT PART-WWTP        | 35.10       | 197.60       |        |            |
| MORSE EQUIPMENT CO LLC        | VLR FILTERS                  |             | 514.66       |        |            |
| MUNICIPAL SUPPLY CO           | CLAMPS                       | 374.00      |              |        |            |
| MUNICIPAL SUPPLY CO           | SUPPLIES-WA MAIN BREAKS      | 1,176.35    | 1,550.35     |        |            |
| NAPA AUTO PARTS               | PARTS                        |             | 24.06        |        |            |
| NOBLE INDUSTRIAL SUPPLY CORP  | GEAR CLEANER                 |             | 207.39       |        |            |
| QUICK OIL CO                  | PROPANE                      | 1,772.50    |              |        |            |
| QUICK OIL CO                  | PROPANE                      | 2,977.80    | 4,750.30     |        |            |
| QUINCY BAG COMPANY            | SAND BAGS                    |             | 344.88       |        |            |
| RACHEL CROOKS                 | REIMB-CLERK SCHOOL           |             | 69.40        |        |            |
| RICHARD O GROVE               | [REDACTED] Medical           |             | 416.56       |        |            |
| ROBERT ROBINSON               | CDL REIMB                    |             | 23.00        |        |            |
| SECRETARY OF STATE            | NOTARY [REDACTED]            |             | 30.00        |        |            |
| STATE HYGIENIC LABORATORY     | LAB TESTS                    | 306.50      |              |        |            |
| STATE HYGIENIC LABORATORY     | LAB TESTS                    | 144.00      | 450.50       |        |            |
| STONE OFFICE SUPPLY           | OFFICE SUPPLIES-PD           |             | 96.57        |        |            |
| THOMAS SCIENTIFIC             | AMMONIA ELECTRODE            |             | 630.21       |        |            |
| TOM WALTERS COMPANY           | PROP CLEANUP [REDACTED]      |             | 30.00        |        |            |
| TOTAL CHOICE SHIPPING         | SHIPPING-WATER SAMPLE        | 31.58       |              |        |            |
| TOTAL CHOICE SHIPPING         | SHIPPING-SAMPLES             | 10.18       |              |        |            |
| TOTAL CHOICE SHIPPING         | SHIPPING-RADAR GUN           | 21.07       | 62.83        |        |            |
| VERIZON WIRELESS SERVICES LLC | WIRELESS INTERNET-PD         | 280.07      |              |        |            |
| VERIZON WIRELESS SERVICES LLC | WIRELESS INTERNET-WTP        | 40.01       | 320.08       |        |            |
| WALTERS SANITARY SERVICE INC  | WASTE REMOVAL/C HALL-JULY 14 | 45.08       |              |        |            |
| WALTERS SANITARY SERVICE INC  | FRC-WASTE REMOVAL            | 356.38      |              |        |            |
| WALTERS SANITARY SERVICE INC  | PROP CLEANUP-QTY 2           | 20.00       |              |        |            |
| WALTERS SANITARY SERVICE INC  | WASTE REMOVAL/WTP-JULY 14    | 156.00      |              |        |            |
| WALTERS SANITARY SERVICE INC  | WASTE REMOVAL/WWTP-JULY 14   | 220.10      | 797.56       |        |            |
| WATER ENVIRONMENT FEDERATION  | MEMBERSHIP [REDACTED]        |             | 74.00        |        |            |
| WICKS CONSTRUCTION            | TRI-WEST DEV ADA RAMPS       | 1,000.00    |              |        |            |
| WICKS CONSTRUCTION            | TRI-WEST DEV PAVEMENT        | 25,000.00   | 26,000.00    |        |            |

Total

215,363.95

| INVOICE                | LN | DIST | DUE DATE  | REFERENCE               | AMOUNT   | GL ACCT NO   | GL TITLE                     |
|------------------------|----|------|-----------|-------------------------|----------|--------------|------------------------------|
| 5 A & M LAUNDRY INC    |    |      |           |                         |          |              |                              |
| 1540794                | 1  | 001  | 8/19/2014 | SUPPLIES                | 25.00    | 001-150-6399 | LAUNDRY                      |
| 1542416                | 1  | 001  | 8/19/2014 | SUPPLIES                | 25.00    | 001-150-6399 | LAUNDRY                      |
| ** VENDOR TOTAL **     |    |      |           |                         | 50.00    | .00          | 50.00                        |
| 39 ALBERT BEHLING      |    |      |           |                         |          |              |                              |
| 081214                 | 1  | 112  | 8/19/2014 | 7-5 MEDICAP REIMB       | 14.00    | 112-930-6150 | GROUP INSURANCE PAYMENTS     |
| 081214                 | 2  | 112  | 8/19/2014 | 7-8 MEDICAP REIMB       | 7.00     | 112-930-6150 | GROUP INSURANCE PAYMENTS     |
| 081214                 | 3  | 112  | 8/19/2014 | 7-23 MEDICAP REIMB      | 95.00    | 112-930-6150 | GROUP INSURANCE PAYMENTS     |
| 081214                 | 4  | 112  | 8/19/2014 | 7-31 MEDICAP REIMB      | 52.15    | 112-930-6150 | GROUP INSURANCE PAYMENTS     |
| ** TOTAL **            |    |      |           |                         | 168.15   | .00          | 168.15                       |
| ** VENDOR TOTAL **     |    |      |           |                         | 168.15   | .00          | 168.15                       |
| 45 ALLIANT ENERGY      |    |      |           |                         |          |              |                              |
| 081214                 | 1  | 110  | 8/19/2014 | 1410 8TH-STREET LIGHTS  | .66      | 110-230-6371 | STREET LIGHTING              |
| 081214                 | 2  | 110  | 8/19/2014 | 4TH/STORY-STREET LIGHTS | 17.13    | 110-230-6371 | STREET LIGHTING              |
| 081214                 | 3  | 001  | 8/19/2014 | 211 MAIN-SIRENS         | 19.34    | 001-620-6371 | UTILITIES/SIRENS/CIVIL DF    |
| 081214                 | 4  | 352  | 8/19/2014 | 721 BENTON-NSP          | 29.92    | 352-750-6799 | NEIGHBOR STABILIZATION (NSP) |
| ** TOTAL **            |    |      |           |                         | 67.05    | .00          | 67.05                        |
| 081214A                | 1  | 110  | 8/19/2014 | TRAFFIC LIGHTS          | 331.76   | 110-240-6371 | TRAFFIC UTILITIES            |
| 081214A                | 2  | 110  | 8/19/2014 | STREET LIGHTS           | 12346.68 | 110-230-6371 | STREET LIGHTING              |
| 081214A                | 3  | 001  | 8/19/2014 | SIRENS                  | 34.10    | 001-620-6371 | UTILITIES/SIRENS/CIVIL DF    |
| 081214A                | 4  | 001  | 8/19/2014 | POOL                    | 4282.59  | 001-435-6371 | UTILITIES                    |
| 081214A                | 5  | 001  | 8/19/2014 | CITY HALL               | 2406.13  | 001-650-6371 | UTILITIES                    |
| 081214A                | 6  | 110  | 8/19/2014 | CITY SHED               | 494.37   | 110-210-6371 | UTILITIES                    |
| 081214A                | 7  | 600  | 8/19/2014 | WATER                   | 18917.75 | 600-811-6371 | UTILITIES                    |
| 081214A                | 8  | 610  | 8/19/2014 | SEWER                   | 11599.64 | 610-816-6371 | UTILITIES                    |
| 081214A                | 9  | 001  | 8/19/2014 | CEMETERY                | 181.39   | 001-450-6371 | UTILITIES                    |
| ** TOTAL **            |    |      |           |                         | 50594.41 | .00          | 50594.41                     |
| ** VENDOR TOTAL **     |    |      |           |                         | 50661.46 | .00          | 50661.46                     |
| 72 J & S SALES         |    |      |           |                         |          |              |                              |
| 822993                 | 1  | 610  | 8/19/2014 | GREASE                  | 101.20   | 610-816-6350 | REPAIRS                      |
| ** VENDOR TOTAL **     |    |      |           |                         | 101.20   | .00          | 101.20                       |
| 86 ARNOLD MOTOR SUPPLY |    |      |           |                         |          |              |                              |
| 8-242205               | 1  | 110  | 8/19/2014 | SWEEPER PARTS           | 6.72     | 110-210-6350 | REPAIRS-EQUIP/MECHANIC       |
| 8-242279               | 1  | 110  | 8/19/2014 | STROBE LIGHT            | 19.44    | 110-210-6350 | REPAIRS-EQUIP/MECHANIC       |
| 8-242771               | 1  | 001  | 8/19/2014 | PARTS                   | 2.55     | 001-150-6332 | REPAIRS                      |
| 8-242774               | 1  | 001  | 8/19/2014 | VALVE CORES             | 17.20    | 001-150-6332 | REPAIRS                      |
| 8-243435               | 1  | 110  | 8/19/2014 | PARTS-JD MOWER          | 12.52    | 110-210-6350 | REPAIRS-EQUIP/MECHANIC       |

Council/Open Bills

| INVOICE                       | LN | DIST | DUE DATE  | REFERENCE                    | AMOUNT | GL ACCT NO   | GL TITLE                 |
|-------------------------------|----|------|-----------|------------------------------|--------|--------------|--------------------------|
| 86 ARNOLD MOTOR SUPPLY        |    |      |           |                              |        |              |                          |
| 8-243847                      | 1  | 110  | 8/19/2014 | PARTS                        | 92.69  | 110-210-6599 | SUPPLIES                 |
| ** VENDOR TOTAL **            |    |      |           |                              | 151.12 | .00          | 151.12                   |
| 167 BOONE COUNTY HOSPITAL     |    |      |           |                              |        |              |                          |
| 02515286A                     | 1  | 112  | 8/19/2014 | TEST-QTY 1                   | 31.59  | 112-930-6150 | GROUP INSURANCE PAYMENTS |
| ** VENDOR TOTAL **            |    |      |           |                              | 31.59  | .00          | 31.59                    |
| 178 BOONE COUNTY RECORDER     |    |      |           |                              |        |              |                          |
| 142371                        | 1  | 307  | 8/19/2014 | DEED RECORDING-HABITAT HUMAN | 17.00  | 307-750-6750 | DEMOLITION               |
| ** VENDOR TOTAL **            |    |      |           |                              | 17.00  | .00          | 17.00                    |
| 206 BOONE NEWS REPUBLICAN     |    |      |           |                              |        |              |                          |
| 236569                        | 1  | 348  | 8/19/2014 | APRON IV LETTING             | 194.90 | 348-280-6497 | APRON RECONST IV         |
| 238614                        | 1  | 001  | 8/19/2014 | 6-16 COUNCIL PROCEEDS        | 182.41 | 001-620-6414 | PUBLICATIONS             |
| 249154                        | 1  | 001  | 8/19/2014 | CROSSING GUARD AP            | 48.25  | 001-240-6599 | SUPPLIES                 |
| 249819                        | 1  | 001  | 8/19/2014 | 7-7 COUNCIL PROCEEDS         | 210.07 | 001-620-6414 | PUBLICATIONS             |
| 256190                        | 1  | 001  | 8/19/2014 | ZBA NOTICE                   | 26.76  | 001-170-6599 | PLAN & ZONING ADMINIS    |
| ** VENDOR TOTAL **            |    |      |           |                              | 662.39 | .00          | 662.39                   |
| 269 CAFFREY WHOLESALE INC     |    |      |           |                              |        |              |                          |
| 65169                         | 1  | 001  | 8/19/2014 | SUPPLIES-PD                  | 128.73 | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
| 65220                         | 1  | 001  | 8/19/2014 | SUPPLIES-PD                  | 85.94  | 001-110-6506 | SUPPLIES/OFFICE          |
| 65362                         | 1  | 168  | 8/19/2014 | SUPPLIES-FIRE DEPT           | 108.48 | 168-150-6499 | FIRE TRUST ACCOUNT       |
| ** VENDOR TOTAL **            |    |      |           |                              | 323.15 | .00          | 323.15                   |
| 287 CARPENTER UNIFORM COMPANY |    |      |           |                              |        |              |                          |
| 369949                        | 1  | 001  | 8/19/2014 | CLOTH ALLOW-PT OFFICER       | 113.26 | 001-110-6181 | CLOTHING ALLOWANCE       |
| ** VENDOR TOTAL **            |    |      |           |                              | 113.26 | .00          | 113.26                   |
| 309 CENTRAL STATES ROOFING    |    |      |           |                              |        |              |                          |
| 23596                         | 1  | 600  | 8/19/2014 | ROOF REPAIRS-WTP             | 315.60 | 600-811-6310 | BUILDING & GROUNDS       |
| ** VENDOR TOTAL **            |    |      |           |                              | 315.60 | .00          | 315.60                   |
| 379 CONDONS SERVICES LTD      |    |      |           |                              |        |              |                          |
| 2925                          | 1  | 001  | 8/19/2014 | TIRE REPAIR-PD               | 18.00  | 001-110-6332 | REPAIRS/CARS             |
| ** VENDOR TOTAL **            |    |      |           |                              | 18.00  | .00          | 18.00                    |
| 422 CULLIGAN WATER CONDITIONI |    |      |           |                              |        |              |                          |

| INVOICE                       | LN | DIST | DUE DATE  | REFERENCE               | AMOUNT  | GL ACCT NO   | GL TITLE                 |
|-------------------------------|----|------|-----------|-------------------------|---------|--------------|--------------------------|
| 422 CULLIGAN WATER CONDITIONI |    |      |           |                         |         |              |                          |
| 081214                        | 1  | 610  | 8/19/2014 | COOLER RENTAL           | 18.10   | 610-816-6490 | LAB TESTS                |
| 147082                        | 1  | 610  | 8/19/2014 | LAB WATER               | 45.00   | 610-816-6490 | LAB TESTS                |
| 147212                        | 1  | 610  | 8/19/2014 | LAB WATER               | 40.00   | 610-816-6490 | LAB TESTS                |
| ** VENDOR TOTAL **            |    |      |           |                         | 103.10  | .00          | 103.10                   |
| 487 DIAMOND VOGEL PAINTS      |    |      |           |                         |         |              |                          |
| 203185600                     | 1  | 110  | 8/19/2014 | STREET PAINT            | 1498.05 | 110-210-6399 | REPAIRS-STREET           |
| ** VENDOR TOTAL **            |    |      |           |                         | 1498.05 | .00          | 1498.05                  |
| 513 DOOR & FENCE STORE INC    |    |      |           |                         |         |              |                          |
| 263464                        | 1  | 110  | 8/19/2014 | SHOP DOOR OPENERS-QTY 3 | 111.00  | 110-210-6310 | REPAIRS/CITY SHED        |
| ** VENDOR TOTAL **            |    |      |           |                         | 111.00  | .00          | 111.00                   |
| 540 ECOLAB PEST ELIMINATION   |    |      |           |                         |         |              |                          |
| 4368438                       | 1  | 610  | 8/19/2014 | PEST CONTROL-WWTP       | 88.49   | 610-816-6495 | SERVICE/PEST CONTROL     |
| ** VENDOR TOTAL **            |    |      |           |                         | 88.49   | .00          | 88.49                    |
| 595 HAWKINS WATER TREATMENT G |    |      |           |                         |         |              |                          |
| 3621267RI                     | 1  | 600  | 8/19/2014 | CHEMICALS               | 3024.20 | 600-811-6501 | CHEMICALS                |
| 3638304 RI                    | 1  | 600  | 8/19/2014 | CHEMICALS               | 572.50  | 600-811-6501 | CHEMICALS                |
| ** VENDOR TOTAL **            |    |      |           |                         | 3596.70 | .00          | 3596.70                  |
| 645 GALLS INC                 |    |      |           |                         |         |              |                          |
| 002255510                     | 1  | 001  | 8/19/2014 | SKARE-CLOTH ALLOW       | 120.19  | 001-110-6181 | CLOTHING ALLOWANCE       |
| ** VENDOR TOTAL **            |    |      |           |                         | 120.19  | .00          | 120.19                   |
| 695 RICHARD O GROVE           |    |      |           |                         |         |              |                          |
| 081214                        | 1  | 112  | 8/19/2014 | 7-29 HYVEE RX REIMB     | 256.48  | 112-930-6150 | GROUP INSURANCE PAYMENTS |
| 081214                        | 2  | 112  | 8/19/2014 | 7-29 HYVEE RX REIMB     | 113.96  | 112-930-6150 | GROUP INSURANCE PAYMENTS |
| 081214                        | 3  | 112  | 8/19/2014 | 7-10 WALMART RX REIMB   | 4.00    | 112-930-6150 | GROUP INSURANCE PAYMENTS |
| 081214                        | 4  | 112  | 8/19/2014 | 6/3-6/24 BO CO HOSP     | 42.12   | 112-930-6150 | GROUP INSURANCE PAYMENTS |
| ** TOTAL **                   |    |      |           |                         | 416.56  | .00          | 416.56                   |
| ** VENDOR TOTAL **            |    |      |           |                         | 416.56  | .00          | 416.56                   |
| 702 HACH COMPANY              |    |      |           |                         |         |              |                          |
| 8924254                       | 1  | 600  | 8/19/2014 | LAB TESTS               | 834.71  | 600-812-6490 | LAB ANALYSIS/STATE       |
| 8928863                       | 1  | 600  | 8/19/2014 | LAB TESTS               | 35.10   | 600-812-6490 | LAB ANALYSIS/STATE       |
| 8954465                       | 1  | 600  | 8/19/2014 | LAB TESTS               | 246.00  | 600-812-6490 | LAB ANALYSIS/STATE       |
| ** VENDOR TOTAL **            |    |      |           |                         | 1115.81 | .00          | 1115.81                  |

| INVOICE    | LN | DIST | DUE DATE  | REFERENCE                     | AMOUNT  | GL ACCT NO   | GL TITLE                  |
|------------|----|------|-----------|-------------------------------|---------|--------------|---------------------------|
|            |    |      |           | 802 STATE HYGIENIC LABORATORY |         |              |                           |
| 38528      | 1  | 610  | 8/19/2014 | LAB TESTS                     | 306.50  | 610-816-6490 | LAB TESTS                 |
| 38530      | 1  | 600  | 8/19/2014 | LAB TESTS                     | 144.00  | 600-811-6490 | LAB ANALYSIS - STATE      |
|            |    |      |           | ** VENDOR TOTAL **            | 450.50  | .00          | 450.50                    |
|            |    |      |           | 815 IA DNR LICENSE BUREAU     |         |              |                           |
| 081214     | 1  | 610  | 8/19/2014 | DISCHARGE PERMIT              | 1275.00 | 610-816-6491 | SERVICE/STATE LICENSES    |
|            |    |      |           | ** VENDOR TOTAL **            | 1275.00 | .00          | 1275.00                   |
|            |    |      |           | 825 IA INSURANCE DIVISION     |         |              |                           |
| 081214     | 1  | 001  | 8/19/2014 | FY14 CEMETERY ANNUAL REPORT   | 90.00   | 001-450-6599 | SUPPLIES                  |
|            |    |      |           | ** VENDOR TOTAL **            | 90.00   | .00          | 90.00                     |
|            |    |      |           | 841 INT CODE COUNCIL          |         |              |                           |
| 081214     | 1  | 001  | 8/19/2014 | MEMBERSHIP-HIGGINS            | 125.00  | 001-170-6181 | CLOTHING ALLOWANCE/SHOES  |
|            |    |      |           | ** VENDOR TOTAL **            | 125.00  | .00          | 125.00                    |
|            |    |      |           | 848 IA DEPT OF TRANSPORTATION |         |              |                           |
| 20355      | 1  | 110  | 8/19/2014 | SUPPLIES-C SHED               | 20.00   | 110-210-6599 | SUPPLIES                  |
| 20356      | 1  | 110  | 8/19/2014 | SUPPLIES-C SHED               | 1233.55 | 110-210-6599 | SUPPLIES                  |
|            |    |      |           | ** VENDOR TOTAL **            | 1253.55 | .00          | 1253.55                   |
|            |    |      |           | 857 IA MUNICIPAL FINANCE OFFI |         |              |                           |
| 081214     | 1  | 001  | 8/19/2014 | CLERK CERT RENEWAL            | 25.00   | 001-620-6599 | MISC/MAINTENANCE AGREMNT  |
| 081214A    | 1  | 001  | 8/19/2014 | FIN CERT RENEWAL-ELMQUIST     | 25.00   | 001-620-6599 | MISC/MAINTENANCE AGREMNT  |
|            |    |      |           | ** VENDOR TOTAL **            | 50.00   | .00          | 50.00                     |
|            |    |      |           | 876 INTENSITEE INC            |         |              |                           |
| 062297     | 1  | 610  | 8/19/2014 | CLOTH ALLOW-QTY 2             | 22.00   | 610-816-6240 | TRAVEL/CONFERENCE EXPENSE |
|            |    |      |           | ** VENDOR TOTAL **            | 22.00   | .00          | 22.00                     |
|            |    |      |           | 878 INTERSTATE POWER SYSTEMS  |         |              |                           |
| R012040524 | 1  | 610  | 8/19/2014 | EMGCY GENERATOR REPAIRS       | 485.90  | 610-816-6350 | REPAIRS                   |
|            |    |      |           | ** VENDOR TOTAL **            | 485.90  | .00          | 485.90                    |
|            |    |      |           | 905 IA POLICE CHIEFS ASSOC    |         |              |                           |
| 081214     | 1  | 001  | 8/19/2014 | CONF REG-SKARE                | 100.00  | 001-110-6240 | TRAVEL/CONF/TRAINING EXP  |
|            |    |      |           | ** VENDOR TOTAL **            | 100.00  | .00          | 100.00                    |
|            |    |      |           | 911 IA RURAL WATER ASSOC      |         |              |                           |

| INVOICE                        | LN | DIST | DUE DATE  | REFERENCE              | AMOUNT  | GL ACCT NO   | GL TITLE                   |
|--------------------------------|----|------|-----------|------------------------|---------|--------------|----------------------------|
| 911 IA RURAL WATER ASSOC       |    |      |           |                        |         |              |                            |
| 081214                         | 1  | 610  | 8/19/2014 | CONF REG-ELLSBURY      | 130.00  | 610-816-6240 | TRAVEL/CONFERENCE EXPENSE  |
| 081214A                        | 1  | 600  | 8/19/2014 | CONF REG-ROBINSON      | 130.00  | 600-812-6240 | TRAVEL/CONFERENCE EXPENSE  |
| 081214B                        | 1  | 600  | 8/19/2014 | CONF REG-ANDREWS       | 130.00  | 600-812-6240 | TRAVEL/CONFERENCE EXPENSE  |
| 081214C                        | 1  | 600  | 8/19/2014 | CONF REG-ROUSE         | 130.00  | 600-812-6240 | TRAVEL/CONFERENCE EXPENSE  |
| 081214D                        | 1  | 600  | 8/19/2014 | CONF REG-SCHWARTZ      | 130.00  | 600-812-6240 | TRAVEL/CONFERENCE EXPENSE  |
| 081214E                        | 1  | 600  | 8/19/2014 | CONF REG-TAYLOR        | 130.00  | 600-812-6240 | TRAVEL/CONFERENCE EXPENSE  |
| ** VENDOR TOTAL **             |    |      |           |                        | 780.00  | .00          | 780.00                     |
| 1022 KEYSTONE LABORATORIES INC |    |      |           |                        |         |              |                            |
| 1X05985                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 42.40   | 610-816-6490 | LAB TESTS                  |
| 1X06035                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 383.20  | 610-816-6490 | LAB TESTS                  |
| 1X06104                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 222.00  | 610-816-6490 | LAB TESTS                  |
| 1X06409                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 42.40   | 610-816-6490 | LAB TESTS                  |
| 1X06653                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 203.00  | 610-816-6490 | LAB TESTS                  |
| 1X06654                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 203.00  | 610-816-6490 | LAB TESTS                  |
| 1X06726                        | 1  | 610  | 8/19/2014 | LAB TESTS              | 196.80  | 610-816-6490 | LAB TESTS                  |
| ** VENDOR TOTAL **             |    |      |           |                        | 1292.80 | .00          | 1292.80                    |
| 1049 KRUCK PLUMBING & HEATING  |    |      |           |                        |         |              |                            |
| 53614                          | 1  | 610  | 8/19/2014 | MECHANICAL SVCS-WWTP   | 80.20   | 610-816-6310 | BUILDING & GROUNDS         |
| 53628                          | 1  | 730  | 8/19/2014 | FRC REPAIRS            | 140.00  | 730-899-6399 | FRC-REPAIRS                |
| 53632                          | 1  | 600  | 8/19/2014 | MECHANICAL SVCS-WTP    | 280.00  | 600-811-6350 | REPAIRS                    |
| ** VENDOR TOTAL **             |    |      |           |                        | 500.20  | .00          | 500.20                     |
| 1057 KWBG                      |    |      |           |                        |         |              |                            |
| IN11407253                     | 1  | 110  | 8/19/2014 | ADV CONTRACT-JULY      | 162.50  | 110-211-6414 | PUBLICATIONS (RADIO/PAPER) |
| IN11407253                     | 2  | 001  | 8/19/2014 | ADV CONTRACT-JULY      | 162.50  | 001-620-6414 | PUBLICATIONS               |
| ** TOTAL **                    |    |      |           |                        | 325.00  | .00          | 325.00                     |
| ** VENDOR TOTAL **             |    |      |           |                        | 325.00  | .00          | 325.00                     |
| 1167 MARTIN MARIETTA AGGREGATE |    |      |           |                        |         |              |                            |
| 13511496                       | 1  | 110  | 8/19/2014 | GRAVEL-STREETS/ALLES   | 2634.18 | 110-210-6507 | GRAVEL                     |
| 13511496                       | 2  | 600  | 8/19/2014 | SAND-WATER MAIN BREAKS | 212.95  | 600-812-6498 | REPAIRS                    |
| ** TOTAL **                    |    |      |           |                        | 2847.13 | .00          | 2847.13                    |

| INVOICE    | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT  | GL ACCT NO   | GL TITLE                |
|------------|----|------|-----------|--------------------------------|---------|--------------|-------------------------|
|            |    |      |           | 1167 MARTIN MARIETTA AGGREGATE |         |              |                         |
| 13562817   | 1  | 110  | 8/19/2014 | MATERIALS-STREETS/ALLEYS       | 695.67  | 110-210-6507 | GRAVEL                  |
|            |    |      |           | ** VENDOR TOTAL **             | 3542.80 | .00          | 3542.80                 |
|            |    |      |           | 1212 MELLEN & ASSOCIATES INC   |         |              |                         |
| 14824      | 1  | 600  | 8/19/2014 | REPAIR PARTS-WTP               | 540.93  | 600-811-6350 | REPAIRS                 |
| 14859      | 1  | 600  | 8/19/2014 | REPAIR KIT-WTP                 | 1512.02 | 600-811-6350 | REPAIRS                 |
|            |    |      |           | ** VENDOR TOTAL **             | 2052.95 | .00          | 2052.95                 |
|            |    |      |           | 1251 MIDWEST RADAR & EQUIPMENT |         |              |                         |
| 0014445    | 1  | 001  | 8/19/2014 | SUPPLIES-PD                    | 86.00   | 001-110-6599 | POLICE EQUIP/SUPPLIES   |
|            |    |      |           | ** VENDOR TOTAL **             | 86.00   | .00          | 86.00                   |
|            |    |      |           | 1278 MOELLER ELECTRIC          |         |              |                         |
| 365        | 1  | 610  | 8/19/2014 | EXHAUST FAN REPAIRS-WWTP       | 97.50   | 610-816-6350 | REPAIRS                 |
| 366        | 1  | 610  | 8/19/2014 | SILO REPAIRS-WWTP              | 65.00   | 610-816-6350 | REPAIRS                 |
| 369        | 1  | 610  | 8/19/2014 | REPLACEMENT PART-WWTP          | 35.10   | 610-816-6350 | REPAIRS                 |
|            |    |      |           | ** VENDOR TOTAL **             | 197.60  | .00          | 197.60                  |
|            |    |      |           | 1297 MUNICIPAL SUPPLY COMPANY  |         |              |                         |
| 0565694-IN | 1  | 600  | 8/19/2014 | CLAMPS                         | 374.00  | 600-812-6498 | REPAIRS                 |
| 0567511-IN | 1  | 600  | 8/19/2014 | SUPPLIES-WA MAIN BREAKS        | 1176.35 | 600-812-6350 | MAIN & VALVE WORK       |
|            |    |      |           | ** VENDOR TOTAL **             | 1550.35 | .00          | 1550.35                 |
|            |    |      |           | 1404 HOUSTON & SEEMAN P C      |         |              |                         |
| 081214     | 1  | 001  | 8/19/2014 | PCORI 720 FORM FILING          | 110.00  | 001-620-6401 | AUDIT/CITY BUDGET       |
|            |    |      |           | ** VENDOR TOTAL **             | 110.00  | .00          | 110.00                  |
|            |    |      |           | 1454 CENTURYLINK               |         |              |                         |
| 081214     | 1  | 001  | 8/19/2014 | SIREN/ALARM LINE               | 74.00   | 001-110-6373 | TELEPHONE               |
| 081214     | 2  | 001  | 8/19/2014 | SIRENS                         | 216.75  | 001-620-6373 | TELEPHONE               |
| 081214     | 3  | 600  | 8/19/2014 | SCADA                          | 241.50  | 600-812-6499 | WATER TOWER MAINTENANCE |
|            |    |      |           | ** TOTAL **                    | 532.25  | .00          | 532.25                  |
| 081214A    | 1  | 001  | 8/19/2014 | PD DSL                         | 49.71   | 001-110-6373 | TELEPHONE               |
|            |    |      |           | ** VENDOR TOTAL **             | 581.96  | .00          | 581.96                  |
|            |    |      |           | 1526 ROBERT ROBINSON           |         |              |                         |
| 081314     | 1  | 610  | 8/19/2014 | CDL REIMB                      | 23.00   | 610-817-6181 | CLOTHING ALLOWANCE      |
|            |    |      |           | ** VENDOR TOTAL **             | 23.00   | .00          | 23.00                   |
|            |    |      |           | 1591 SECRETARY OF STATE        |         |              |                         |

| INVOICE    | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT | GL ACCT NO   | GL TITLE                  |
|------------|----|------|-----------|--------------------------------|--------|--------------|---------------------------|
|            |    |      |           | 1591 SECRETARY OF STATE        |        |              |                           |
| 081314     | 1  | 001  | 8/19/2014 | NOTARY-CROOKS                  | 30.00  | 001-620-6506 | SUPPLIES/OFFICE           |
|            |    |      |           | ** VENDOR TOTAL **             | 30.00  | .00          | 30.00                     |
|            |    |      |           | 1822 VERIZON WIRELESS          |        |              |                           |
| 9729354919 | 1  | 001  | 8/19/2014 | WIRELESS INTERNET-PD           | 280.07 | 001-110-6373 | TELEPHONE                 |
| 9729413047 | 1  | 600  | 8/19/2014 | WIRELESS INTERNET-WTP          | 40.01  | 600-811-6506 | SUPPLIES/OFFICE           |
|            |    |      |           | ** VENDOR TOTAL **             | 320.08 | .00          | 320.08                    |
|            |    |      |           | 1847 TOM WALTERS COMPANY       |        |              |                           |
| 356061     | 1  | 001  | 8/19/2014 | PROP CLEANUP-224 TAMA          | 30.00  | 001-198-6497 | NUISANCE ABATEMENT        |
|            |    |      |           | ** VENDOR TOTAL **             | 30.00  | .00          | 30.00                     |
|            |    |      |           | 1848 WALTERS SANITARY SERVICE  |        |              |                           |
| 47K35447   | 1  | 001  | 8/19/2014 | WASTE REMOVAL/C HALL-JULY 14   | 45.08  | 001-650-6371 | UTILITIES                 |
| 47K35606   | 1  | 730  | 8/19/2014 | FRC-WASTE REMOVAL              | 356.38 | 730-899-6371 | UTILITIES/FAMILY RESOURCE |
| 47K36240   | 1  | 001  | 8/19/2014 | PROP CLEANUP-QTY 2             | 20.00  | 001-198-6498 | WEED/SNOW                 |
| 47X05425   | 1  | 600  | 8/19/2014 | WASTE REMOVAL/WTP-JULY 14      | 156.00 | 600-811-6372 | LANDFILL/USERS FEES       |
| 47X05426   | 1  | 610  | 8/19/2014 | WASTE REMOVAL/WWTP-JULY 14     | 220.10 | 610-816-6372 | LANDFILL/USERS FEES       |
|            |    |      |           | ** VENDOR TOTAL **             | 797.56 | .00          | 797.56                    |
|            |    |      |           | 1854 WATER ENVIRONMENT FEDERAT |        |              |                           |
| 9000268487 | 1  | 610  | 8/19/2014 | MEMBERSHIP-MARTIN              | 74.00  | 610-816-6491 | SERVICE/STATE LICENSES    |
|            |    |      |           | ** VENDOR TOTAL **             | 74.00  | .00          | 74.00                     |
|            |    |      |           | 1898 DONALD WILSON             |        |              |                           |
| 081314     | 1  | 112  | 8/19/2014 | 8-6 SWANSON DRUG REIMB         | 139.64 | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 2  | 112  | 8/19/2014 | 7-18 SWANSON DRUG REIMB        | 22.46  | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 3  | 112  | 8/19/2014 | 7-18 SWANSON DRUG REIMB        | 6.72   | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 4  | 112  | 8/19/2014 | 7-9 SWANSON DRUG REIMB         | 139.64 | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 5  | 112  | 8/19/2014 | 8-6 SWANSON DRUG REIMB         | 138.29 | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 6  | 112  | 8/19/2014 | 7-30 SWANSON DRUG REIMB        | 116.62 | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 7  | 112  | 8/19/2014 | 7-18 SWANSON DRUG REIMB        | 13.08  | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
| 081314     | 8  | 112  | 8/19/2014 | 7-9 SWANSON DRUG REIMB         | 138.29 | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
|            |    |      |           | ** TOTAL **                    | 714.74 | .00          | 714.74                    |
|            |    |      |           | ** VENDOR TOTAL **             | 714.74 | .00          | 714.74                    |
|            |    |      |           | 1940 JOHN MAYSE                |        |              |                           |
| 081314     | 1  | 001  | 8/19/2014 | REIMB-TRAINING                 | 19.89  | 001-110-6240 | TRAVEL/CONF/TRAINING EXP  |
| 081314A    | 1  | 001  | 8/19/2014 | REIMB-QUALIFICATIONS           | 13.73  | 001-110-6240 | TRAVEL/CONF/TRAINING EXP  |

| INVOICE | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT   | GL ACCT NO   | GL TITLE                 |
|---------|----|------|-----------|--------------------------------|----------|--------------|--------------------------|
|         |    |      |           | 1940 JOHN MAYSE                |          |              |                          |
|         |    |      |           | ** VENDOR TOTAL **             | 33.62    | .00          | 33.62                    |
|         |    |      |           | 1948 C J COOPER & ASSOCIATES   |          |              |                          |
| 40736   | 1  | 112  | 8/19/2014 | TEST-QTY 1                     | 35.00    | 112-930-6150 | GROUP INSURANCE PAYMENTS |
|         |    |      |           | ** VENDOR TOTAL **             | 35.00    | .00          | 35.00                    |
|         |    |      |           | 1963 BOONE HARDWARE            |          |              |                          |
| 851172  | 1  | 110  | 8/19/2014 | PAINT SUPPLIES                 | 10.28    | 110-210-6599 | SUPPLIES                 |
| 851527  | 1  | 001  | 8/19/2014 | SUPPLIES-PD                    | 2.29     | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
| 851877  | 1  | 001  | 8/19/2014 | SUPPLIES                       | .78      | 001-150-6332 | REPAIRS                  |
| 852206  | 1  | 001  | 8/19/2014 | SUPPLIES-PD                    | 35.96    | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
| 852841  | 1  | 001  | 8/19/2014 | SUPPLIES-PD                    | 2.29     | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
| 853302  | 1  | 001  | 8/19/2014 | REPAIR SUPPLIES                | 15.58    | 001-150-6332 | REPAIRS                  |
| 853940  | 1  | 001  | 8/19/2014 | SUPPLIES PD                    | 15.96    | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
| 855099  | 1  | 110  | 8/19/2014 | ELECTRICAL SUPPLIES            | 19.98    | 110-240-6350 | TRAFFIC REPAIRS          |
| 855309  | 1  | 110  | 8/19/2014 | SUPPLIES                       | 24.76    | 110-210-6399 | REPAIRS-STREET           |
| 855555  | 1  | 001  | 8/19/2014 | PAINT-FIRE DEPT                | 29.99    | 001-150-6310 | BUILDING MAINTENANCE     |
|         |    |      |           | ** VENDOR TOTAL **             | 157.87   | .00          | 157.87                   |
|         |    |      |           | 2085 BIOSOLIDS MANAGEMENT GROU |          |              |                          |
| 4655    | 1  | 370  | 8/19/2014 | LIME REMOVAL                   | 66777.65 | 370-750-6780 | LIME RESIDUAL DISPOSAL   |
|         |    |      |           | ** VENDOR TOTAL **             | 66777.65 | .00          | 66777.65                 |
|         |    |      |           | 2129 TOTAL CHOICE SHIPPING     |          |              |                          |
| 66521   | 1  | 600  | 8/19/2014 | SHIPPING-WATER SAMPLE          | 31.58    | 600-811-6490 | LAB ANALYSIS - STATE     |
| 66602   | 1  | 600  | 8/19/2014 | SHIPPING-SAMPLES               | 10.18    | 600-811-6490 | LAB ANALYSIS - STATE     |
| 66705   | 1  | 001  | 8/19/2014 | SHIPPING-RADAR GUN             | 21.07    | 001-110-6599 | POLICE EQUIP/SUPPLIES    |
|         |    |      |           | ** VENDOR TOTAL **             | 62.83    | .00          | 62.83                    |
|         |    |      |           | 2167 THOMAS SCIENTIFIC         |          |              |                          |
| 631988  | 1  | 610  | 8/19/2014 | AMMONIA ELECTRODE              | 630.21   | 610-816-6490 | LAB TESTS                |
|         |    |      |           | ** VENDOR TOTAL **             | 630.21   | .00          | 630.21                   |
|         |    |      |           | 2222 WICKS CONSTRUCTION        |          |              |                          |

| INVOICE    | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT   | GL ACCT NO   | GL TITLE                  |
|------------|----|------|-----------|--------------------------------|----------|--------------|---------------------------|
|            |    |      |           | 2222 WICKS CONSTRUCTION        |          |              |                           |
| 0205       | 1  | 110  | 8/19/2014 | TRI-WEST DEV ADA RAMPS         | 1000.00  | 110-210-6490 | ADA SIDEWALK/RESIDENTIAL  |
| 0206       | 1  | 399  | 8/19/2014 | TRI-WEST DEV PAVEMENT          | 25000.00 | 399-750-6761 | TRI-WEST DEVELOPEMENT     |
|            |    |      |           | ** VENDOR TOTAL **             | 26000.00 | .00          | 26000.00                  |
|            |    |      |           | 2298 IAWEA                     |          |              |                           |
| 081214     | 1  | 600  | 8/19/2014 | CONF REG-MARTIN                | 180.00   | 600-811-6240 | TRAVEL/CONFERENCE EXPENSE |
|            |    |      |           | ** VENDOR TOTAL **             | 180.00   | .00          | 180.00                    |
|            |    |      |           | 2652 AMSOIL INC                |          |              |                           |
| 15591214RI | 1  | 610  | 8/19/2014 | SYNTHETIC OIL                  | 360.33   | 610-816-6350 | REPAIRS                   |
|            |    |      |           | ** VENDOR TOTAL **             | 360.33   | .00          | 360.33                    |
|            |    |      |           | 2679 MNG INC                   |          |              |                           |
| 14630      | 1  | 958  | 8/19/2014 | BANNERS-QTY 5                  | 450.00   | 958-520-6599 | CHARACTER COUNTS          |
|            |    |      |           | ** VENDOR TOTAL **             | 450.00   | .00          | 450.00                    |
|            |    |      |           | 2740 HD SUPPLY WATERWORKS LTD  |          |              |                           |
| C594435    | 1  | 600  | 8/19/2014 | LOCATOR PAINT/FLAGS            | 248.49   | 600-812-6599 | SUPPLIES                  |
| C604634    | 1  | 610  | 8/19/2014 | WATER METERS-QTY 4             | 1156.00  | 610-817-6504 | METERS                    |
| C619392    | 1  | 600  | 8/19/2014 | METER WASHERS                  | 180.00   | 600-812-6727 | METERS                    |
| C666685    | 1  | 600  | 8/19/2014 | METER PARTS                    | 34.38    | 600-812-6727 | METERS                    |
| C698466    | 1  | 600  | 8/19/2014 | SUPPLIES-MAIN BREAKS           | 609.56   | 600-812-6350 | MAIN & VALVE WORK         |
|            |    |      |           | ** VENDOR TOTAL **             | 2228.43  | .00          | 2228.43                   |
|            |    |      |           | 2801 DEZURIK WATER CONTROLS    |          |              |                           |
| RPI6001156 | 1  | 600  | 8/19/2014 | REPAIR KIT-WTP                 | 144.00   | 600-811-6350 | REPAIRS                   |
|            |    |      |           | ** VENDOR TOTAL **             | 144.00   | .00          | 144.00                    |
|            |    |      |           | 2855 FBG SERVICE CORP          |          |              |                           |
| 722075     | 1  | 001  | 8/19/2014 | CLEANING SVC/C HALL-AUG 14     | 694.00   | 001-650-6409 | CITY HALL CLEANING        |
|            |    |      |           | ** VENDOR TOTAL **             | 694.00   | .00          | 694.00                    |
|            |    |      |           | 2861 QUICK OIL COMPANY         |          |              |                           |
| 1941       | 1  | 600  | 8/19/2014 | PROPANE                        | 1772.50  | 600-811-6379 | PROPANE                   |
| 31746      | 1  | 600  | 8/19/2014 | PROPANE                        | 2977.80  | 600-811-6379 | PROPANE                   |
|            |    |      |           | ** VENDOR TOTAL **             | 4750.30  | .00          | 4750.30                   |
|            |    |      |           | 2867 FOTH ENGINEERING ALLIANCE |          |              |                           |

| INVOICE    | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT  | GL ACCT NO   | GL TITLE                     |
|------------|----|------|-----------|--------------------------------|---------|--------------|------------------------------|
|            |    |      |           | 2867 FOTH ENGINEERING ALLIANCE |         |              |                              |
| 40258      | 1  | 363  | 8/19/2014 | SCADA                          | 1631.32 | 363-750-6419 | SCADA PROJECT                |
| 40258      | 2  | 364  | 8/19/2014 | WEF GRIT IMPROVEMENT           | 2204.52 | 364-750-6767 | GRIT REMOVAL SYSTEM IMPROV   |
|            |    |      |           | ** TOTAL **                    | 3835.84 | .00          | 3835.84                      |
|            |    |      |           | ** VENDOR TOTAL **             | 3835.84 | .00          | 3835.84                      |
|            |    |      |           | 2870 IA DEPT OF PUBLIC SAFETY  |         |              |                              |
| 081214     | 1  | 001  | 8/19/2014 | FY15 TERMINAL BILLING          | 1200.00 | 001-110-6419 | SERVICES & COMPUTER SUPPORT  |
|            |    |      |           | ** VENDOR TOTAL **             | 1200.00 | .00          | 1200.00                      |
|            |    |      |           | 2879 ASI MODULEX               |         |              |                              |
| IOWA187923 | 1  | 001  | 8/19/2014 | CENTRAL BUSINESS SIGN          | 230.00  | 001-620-6506 | SUPPLIES/OFFICE              |
|            |    |      |           | ** VENDOR TOTAL **             | 230.00  | .00          | 230.00                       |
|            |    |      |           | 2931 MORSE EQUIPMENT COMPANY L |         |              |                              |
| M-4357     | 1  | 610  | 8/19/2014 | VLR FILTERS                    | 514.66  | 610-816-6350 | REPAIRS                      |
|            |    |      |           | ** VENDOR TOTAL **             | 514.66  | .00          | 514.66                       |
|            |    |      |           | 3063 GOVCONNECTION INC         |         |              |                              |
| 51611179   | 1  | 600  | 8/19/2014 | LAPTOP-CLAYTON                 | 358.93  | 600-810-6419 | COMPUTER UPDATE              |
| 51611179   | 2  | 610  | 8/19/2014 | LAPTOP-CLAYTON                 | 358.93  | 610-815-6419 | COMPUTER UPDATE              |
|            |    |      |           | ** TOTAL **                    | 717.86  | .00          | 717.86                       |
| 51611180   | 1  | 121  | 8/19/2014 | COMPUTER/2 SCREENS-CROOKS      | 254.19  | 121-620-6419 | COMPUTER SYSTEM & FURNITURE/ |
| 51611180   | 2  | 600  | 8/19/2014 | COMPUTER/2 SCREENS-CROOKS      | 254.19  | 600-810-6419 | COMPUTER UPDATE              |
| 51611180   | 3  | 610  | 8/19/2014 | COMPUTER/2 SCREENS-CROOKS      | 254.19  | 610-815-6419 | COMPUTER UPDATE              |
| 51611180   | 4  | 110  | 8/19/2014 | COMPUTER/2 SCREENS-CROOKS      | 254.19  | 110-211-6599 | COMPUTER UPDATES             |
|            |    |      |           | ** TOTAL **                    | 1016.76 | .00          | 1016.76                      |
| 51616438   | 1  | 121  | 8/19/2014 | ACROBAT PRO-CROOKS             | 350.32  | 121-620-6419 | COMPUTER SYSTEM & FURNITURE/ |
|            |    |      |           | ** VENDOR TOTAL **             | 2084.94 | .00          | 2084.94                      |
|            |    |      |           | 3069 HAMILTON REDI-MIX         |         |              |                              |
| 18883      | 1  | 110  | 8/19/2014 | RD REPAIRS-COLLEGE/FRANKLIN    | 525.00  | 110-210-6399 | REPAIRS-STREET               |
| 19053      | 1  | 600  | 8/19/2014 | MAIN BRK-622 W 8TH             | 488.00  | 600-812-6498 | REPAIRS                      |
| 19116      | 1  | 110  | 8/19/2014 | MAIN BRK-622 W 8TH             | 610.00  | 110-210-6399 | REPAIRS-STREET               |
|            |    |      |           | ** VENDOR TOTAL **             | 1623.00 | .00          | 1623.00                      |
|            |    |      |           | 3071 MIKE FRAZIER              |         |              |                              |
| 081214     | 1  | 001  | 8/19/2014 | CLOTH ALLOW-JGUNIFORM          | 132.48  | 001-110-6181 | CLOTHING ALLOWANCE           |
|            |    |      |           | ** VENDOR TOTAL **             | 132.48  | .00          | 132.48                       |
|            |    |      |           | 3103 HUBER TECHNOLOGY INC      |         |              |                              |

| INVOICE   | LN | DIST | DUE DATE  | REFERENCE                    | AMOUNT   | GL ACCT NO   | GL TITLE                   |
|-----------|----|------|-----------|------------------------------|----------|--------------|----------------------------|
|           |    |      |           | 3103 HUBER TECHNOLOGY INC    |          |              |                            |
| J1008870  | 1  | 610  | 8/19/2014 | SCREENING BAGS               | 355.00   | 610-816-6350 | REPAIRS                    |
|           |    |      |           | ** VENDOR TOTAL **           | 355.00   | .00          | 355.00                     |
|           |    |      |           | 3193 DEERE CREDIT INC        |          |              |                            |
| 1480314   | 1  | 110  | 8/19/2014 | PYMT-JD GRADER               | 18613.48 | 110-210-6727 | EQUIPMENT                  |
|           |    |      |           | ** VENDOR TOTAL **           | 18613.48 | .00          | 18613.48                   |
|           |    |      |           | 3201 NAPA AUTO PARTS         |          |              |                            |
| 007050    | 1  | 001  | 8/19/2014 | PARTS                        | 24.06    | 001-150-6332 | REPAIRS                    |
|           |    |      |           | ** VENDOR TOTAL **           | 24.06    | .00          | 24.06                      |
|           |    |      |           | 3214 ACCESS SYSTEMS LEASING  |          |              |                            |
| 15668446  | 1  | 001  | 8/19/2014 | CITY HALL PRINTING CONTRACT  | 26.24    | 001-170-6506 | SUPPLIES/OFFICE            |
| 15668446  | 2  | 001  | 8/19/2014 | CITY HALL PRINTING CONTRACT  | 30.60    | 001-620-6599 | MISC/MAINTENANCE AGREMNT   |
| 15668446  | 3  | 600  | 8/19/2014 | CITY HALL PRINTING CONTRACT  | 174.88   | 600-810-6506 | SUPPLIES/OFFICE            |
| 15668446  | 4  | 610  | 8/19/2014 | CITY HALL PRINTING CONTRACT  | 174.88   | 610-815-6506 | SUPPLIES/OFFICE            |
| 15668446  | 5  | 110  | 8/19/2014 | CITY HALL PRINTING CONTRACT  | 30.60    | 110-211-6506 | SUPPLIES/OFFICE            |
|           |    |      |           | ** TOTAL **                  | 437.20   | .00          | 437.20                     |
|           |    |      |           | ** VENDOR TOTAL **           | 437.20   | .00          | 437.20                     |
|           |    |      |           | 3330 LUCAS WEIGAL            |          |              |                            |
| 081314    | 1  | 001  | 8/19/2014 | MOWING-QTY 3                 | 75.00    | 001-198-6498 | WEED/SNOW                  |
| 081314    | 2  | 001  | 8/19/2014 | PROP CLEANUP-QTY 4           | 150.00   | 001-198-6497 | NUISANCE ABATEMENT         |
|           |    |      |           | ** TOTAL **                  | 225.00   | .00          | 225.00                     |
|           |    |      |           | 3330 LUCAS WEIGAL            |          |              |                            |
| 081314A   | 1  | 001  | 8/19/2014 | MOWING-QTY 17                | 850.00   | 001-198-6498 | WEED/SNOW                  |
| 081314A   | 2  | 001  | 8/19/2014 | PROP CLEANUP-QTY 3           | 180.00   | 001-198-6497 | NUISANCE ABATEMENT         |
|           |    |      |           | ** TOTAL **                  | 1030.00  | .00          | 1030.00                    |
|           |    |      |           | ** VENDOR TOTAL **           | 1255.00  | .00          | 1255.00                    |
|           |    |      |           | 3499 NOBLE INDUSTRIAL SUPPLY |          |              |                            |
| SI-106133 | 1  | 001  | 8/19/2014 | GEAR CLEANER                 | 207.39   | 001-150-6599 | MISC/SUPPLIES              |
|           |    |      |           | ** VENDOR TOTAL **           | 207.39   | .00          | 207.39                     |
|           |    |      |           | 3506 CDS GLOBAL              |          |              |                            |
| 081214A   | 1  | 600  | 8/19/2014 | POSTAGE                      | 1017.22  | 600-810-6499 | UB OUTSOURCING             |
| 081214A   | 2  | 610  | 8/19/2014 | POSTAGE                      | 1017.23  | 610-815-6499 | UB OUTSOURCING             |
|           |    |      |           | ** TOTAL **                  | 2034.45  | .00          | 2034.45                    |
|           |    |      |           | 3506 CDS GLOBAL              |          |              |                            |
| 1407D0773 | 1  | 600  | 8/19/2014 | MONTHLY PROCESSING           | 874.25   | 600-810-6499 | UB OUTSOURCING             |
| 1407D0773 | 2  | 610  | 8/19/2014 | MONTHLY PROCESSING           | 874.26   | 610-815-6499 | UB OUTSOURCING             |
| 1407D0773 | 3  | 001  | 8/19/2014 | NEWSLETTER                   | 120.00   | 001-620-6414 | PUBLICATIONS               |
| 1407D0773 | 4  | 110  | 8/19/2014 | NEWSLETTER                   | 120.00   | 110-211-6414 | PUBLICATIONS (RADIO/PAPER) |
|           |    |      |           | ** TOTAL **                  | 1988.51  | .00          | 1988.51                    |
|           |    |      |           | ** VENDOR TOTAL **           | 4022.96  | .00          | 4022.96                    |

| INVOICE | LN | DIST | DUE DATE  | REFERENCE                      | AMOUNT    | GL ACCT NO   | GL TITLE                  |
|---------|----|------|-----------|--------------------------------|-----------|--------------|---------------------------|
|         |    |      |           | 3563 AARP MEDICARE RX ENHANCED |           |              |                           |
| 081214  | 1  | 112  | 8/19/2014 | MEDICARE RX-BEHLING            | 134.60    | 112-930-6150 | GROUP INSURANCE PAYMENTS  |
|         |    |      |           | ** VENDOR TOTAL **             | 134.60    | .00          | 134.60                    |
|         |    |      |           | 3586 STONE OFFICE SUPPLY       |           |              |                           |
| 149385  | 1  | 001  | 8/19/2014 | OFFICE SUPPLIES-PD             | 96.57     | 001-110-6506 | SUPPLIES/OFFICE           |
|         |    |      |           | ** VENDOR TOTAL **             | 96.57     | .00          | 96.57                     |
|         |    |      |           | 3611 RACHEL CROOKS             |           |              |                           |
| 081214  | 1  | 001  | 8/19/2014 | REIMB-CLERK SCHOOL             | 69.40     | 001-620-6240 | TRAVEL/CONFERENCE EXPENSE |
|         |    |      |           | ** VENDOR TOTAL **             | 69.40     | .00          | 69.40                     |
|         |    |      |           | 3612 QUINCY BAG COMPANY        |           |              |                           |
| 1806    | 1  | 110  | 8/19/2014 | SAND BAGS                      | 344.88    | 110-210-6599 | SUPPLIES                  |
|         |    |      |           | ** VENDOR TOTAL **             | 344.88    | .00          | 344.88                    |
|         |    |      |           | 2026 JON GUSTAFSON             |           |              |                           |
| 081214  | 1  | 121  | 8/19/2014 | 1928 MARSHALL-SIDEWALK REIMB   | 1129.44   | 121-210-6499 | SIDEWALK REIMBURSEMENT    |
|         |    |      |           | ** VENDOR TOTAL **             | 1129.44   | .00          | 1129.44                   |
|         |    |      |           | 2027 FRED A PERDUE             |           |              |                           |
| 081314  | 1  | 001  | 8/19/2014 | POOL PARTY REFUND              | 25.00     | 001-435-6599 | SUPPLIES                  |
|         |    |      |           | ** VENDOR TOTAL **             | 25.00     | .00          | 25.00                     |
|         |    |      |           | ** GRAND TOTAL **              | 215363.95 | .00          | 215363.95                 |

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2270

CERTIFICATION OF FINAL PLAT FOR LOWELL ADDITION SUBDIVISION

WHEREAS, there is on file in the office of the Development Director, City of Boone, Iowa a Final plat of the Lowell School Addition Subdivision; and

WHEREAS, said plat of Lowell School Addition Subdivision to the City of Boone, Iowa conforms to the provisions of Chapter 354. Code of Iowa (2008).

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

That said plat of Lowell School Addition Subdivision has been place on file with the City of Boone, Iowa, be and the same is hereby approved.

The mayor and clerk of the City of Boone, Iowa be and they are hereby authorized and directed to issue a certification of the adoption of said motion and affix thereto the plat of Lowell School Addition to the City of Boone, Iowa, all in conformity to and in compliance with Section 354.8, Code of Iowa (2008).

PASSED THIS 18<sup>th</sup> day of August, 2014.

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

**Greg Peklapp**  
**Shari Gillespie**  
**Steven Ray**

**Gary Nystrom**  
**Fenner Stevenson**  
**Kevin Hicks**

**Nick Mallas**

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Mayor  
City of Boone

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Clerk  
City of Boone

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2271

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF BOONE AND THE IOWA DEPARTMENT OF TRANSPORTATION FOR FEDERAL AID FOR A SURFACE TRANSPORTATION PROGRAM PROJECT

WHEREAS, the City desires to receive federal funds administered by the Iowa Department of Transportation;

WHEREAS, the City would like to use said STP funds for the pavement rehabilitation of Marion Street between 10<sup>th</sup> Street and 12<sup>th</sup> Street;

WHEREAS, eligible project activities will be limited to the following: construction, engineering, inspection, and right-of-way acquisition. Under certain circumstances, eligible activities may also include utility relocation or railroad work that is required for construction of the project

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

The City Council hereby authorizes the Mayor to sign the agreement with Iowa Department of Transportation. The executed agreement will be placed on file in the City Clerk's Office.

PASSED THIS 18<sup>th</sup> day of August 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 Piklapp**

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

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Mayor  
City of Boone

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Clerk  
City of Boone

**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)

From: Boone Area Humane Society

228 W. 16<sup>th</sup> Street

Boone, IA, 50036

*city's copy*

To: City of Boone

RE: Contract Services

Month Of: July 2014

Summary of Charges:

Trip Fees: \$ -

OT Trip Fees: \$ -

Boarding: \$ -

Euthanize: \$ -

Disposal: \$ -

Total: \$5854.33

Thank You! ☺

| Case Report Information |               |                   |               |                    |              |                                     |          |                       |                    | Case Expense Information |                              |          |          |          |
|-------------------------|---------------|-------------------|---------------|--------------------|--------------|-------------------------------------|----------|-----------------------|--------------------|--------------------------|------------------------------|----------|----------|----------|
| Case ID                 | Case Category | Case Type         | Case Sub Type | Case Date/Time     | Jurisdiction | Address                             | App/Unit | Case Result           | Result Date/Time   | Number Of Animals        | Animal Description           | Trip     | OT Trip  | Total    |
| C02534803               | Incident      | Enforcement       | Stray         | 7/16/2014 3:45 PM  | Boone        | 216 Story Street                    |          | Left Notice           | 7/16/2014 4:00 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02534809               | Incident      | Stray             | Set Trap      | 7/16/2014 9:45 AM  | Boone        | lowberry                            |          | No violation observed | 7/16/2014 10:15 AM |                          |                              | \$ 40.00 | \$ 70.00 | \$ 70.00 |
| C02534853               | Incident      | Enforcement       | Stray         | 7/17/2014 12:40 PM | Boone        | 2123 Carroll                        |          | No violation observed | 7/17/2014 12:40 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541025               | Investigation | Stray             | Stray         | 7/12/2014 1:30 PM  | Boone        | 605 Green                           |          | Impound               | 7/12/2014 2:15 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541029               | Investigation | Bite / Scratch    | Stray         | 7/12/2014 12:40 PM | Boone        | 415 9th                             |          | Left Notice           | 7/12/2014 12:40 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541033               | Incident      | Enforcement       | Stray         | 7/12/2014 11:30 AM | Boone        | 1015 5th                            |          | Left Notice           | 7/12/2014 12:30 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541037               | Incident      | Enforcement       | Stray         | 7/11/2014 7:40 PM  | Boone        | 708 benton                          |          | Left Notice           | 7/12/2014 11:54 AM |                          |                              | \$ 40.00 | \$ 70.00 | \$ 70.00 |
| C02541041               | Incident      | Stray             | lot10         | 7/12/2014 6:00 PM  | Boone        | 2125 1st                            | lot10    | Other                 | 7/12/2014 11:50 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541043               | Investigation | Bite / Scratch    | Stray         | 7/11/2014 7:00 PM  | Boone        | 710 benton                          |          | Other                 | 7/11/2014 7:40 PM  |                          |                              | \$ 40.00 | \$ 70.00 | \$ 70.00 |
| C02541046               | Incident      | Stray             | Boone         | 7/11/2014 1:45 PM  | Boone        | 1728 benton                         |          | PIU Animal            | 7/11/2014 2:35 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541047               | Investigation | Cruelty / Neglect | Stray         | 7/11/2014 1:40 PM  | Boone        | 203 Harrison                        | 6        | No violation observed | 7/11/2014 2:47 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02541051               | Investigation | Cruelty / Neglect | Stray         | 7/9/2014 3:15 PM   | Boone        | 211 cpl roger snedden dr            |          | TWO                   | 7/9/2014 3:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545056               | Incident      | Stray             | Stray         | 7/16/2014 12:00 AM | Boone        | 306 Boone Street                    |          | PIU Animal            | 7/16/2014 12:00 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545064               | Investigation | Bite / Scratch    | Stray         | 7/15/2014 11:00 PM | Boone        | 1014 14th Street                    | lot 10   | Left Notice           | 7/14/2014 1:30 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545076               | Incident      | Stray             | Stray         | 7/14/2014 1:13 PM  | Boone        | 2125 1st                            |          | Left Notice           | 7/14/2014 1:30 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545107               | Incident      | Stray             | Stray         | 7/14/2014 2:20 PM  | Boone        | 5000 lakeview Drive                 |          | PIU Animal            | 7/14/2014 2:30 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545113               | Incident      | Stray             | Stray         | 7/14/2014 1:45 PM  | Boone        | 203 Harrison Street                 | 6        | TWO                   | 7/14/2014 4:00 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545137               | Incident      | Stray             | Stray         | 7/15/2014 11:13 AM | Boone        | 14th and benton                     |          | UTL                   | 7/15/2014 11:40 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545168               | Incident      | Stray             | Stray         | 7/12/2014 6:50 PM  | Boone        | 615 Clinton                         |          | PIU Animal            | 7/12/2014 7:50 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545187               | Incident      | Stray             | Stray         | 7/9/2014 11:25 AM  | Boone        | 2204 maimie                         |          | PIU Animal            | 7/9/2014 11:45 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545415               | Incident      | Stray             | Stray         | 7/16/2014 1:20 PM  | Boone        | 200 benton                          |          | UTL                   | 7/16/2014 1:20 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545458               | Incident      | Stray             | Stray         | 7/9/2014 11:20 AM  | Boone        | 309 Greene                          |          | PIU Animal            | 7/9/2014 11:35 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545464               | Incident      | Stray             | Stray         | 7/9/2014 12:00 AM  | Boone        | 327 Marshall                        |          | Verbal Warning        | 7/9/2014 12:15 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545475               | Incident      | Stray             | Stray         | 7/9/2014 10:00 AM  | Boone        | 1400 blk of inn                     |          | UTL                   | 7/9/2014 10:20 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545479               | Incident      | Stray             | Stray         | 7/9/2014 11:05 AM  | Boone        | 1703 Lin                            |          | PIU Animal            | 7/9/2014 11:15 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545484               | Incident      | Stray             | Stray         | 7/8/2014 4:00 PM   | Boone        | 1609 3rd                            |          | RTO                   | 7/8/2014 4:58 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545493               | Investigation | Cruelty / Neglect | Stray         | 7/8/2014 3:00 PM   | Boone        | 216 Story                           |          | No violation observed | 7/8/2014 3:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545496               | Incident      | Stray             | Stray         | 7/8/2014 2:25 PM   | Boone        | 332 2nd                             | 4        | PIU Animal            | 7/8/2014 2:45 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545517               | Incident      | Stray             | Stray         | 7/9/2014 1:10 PM   | Boone        | Boone Estates                       |          | UTL                   | 7/9/2014 1:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545548               | Incident      | Wildlife          | Stray         | 7/6/2014 1:10 PM   | Boone        | Mhose park                          |          | PIU Animal            | 7/6/2014 1:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545561               | Investigation | Cruelty / Neglect | Stray         | 7/5/2014 6:05 PM   | Boone        | 16th and nebraska                   |          | TWO                   | 7/5/2014 6:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545570               | Incident      | Stray             | Stray         | 7/7/2014 8:40 AM   | Boone        | 2121 11th                           |          | PIU Animal            | 7/7/2014 9:00 AM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545579               | Incident      | Enforcement       | Stray         | 7/5/2014 2:50 PM   | Boone        | 1233 Carroll Street                 |          | Left Notice           | 7/5/2014 2:50 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545584               | Incident      | Stray             | Stray         | 7/4/2014 7:10 PM   | Boone        | 324 4th                             |          | PIU Animal            | 7/4/2014 7:40 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545589               | Incident      | Enforcement       | Stray         | 7/3/2014 11:45 AM  | Boone        | unfy post clinic                    |          | No violation observed | 7/3/2014 11:55 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545595               | Incident      | Stray             | Stray         | 7/3/2014 5:50 PM   | Boone        | franklin school                     |          | RTO                   | 7/3/2014 6:15 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545604               | Incident      | Stray             | Stray         | 7/3/2014 3:45 PM   | Boone        | Maimie and division                 |          | RTO                   | 7/3/2014 4:15 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545617               | Incident      | Wildlife          | Stray         | 7/2/2014 4:15 PM   | Boone        | 1628 nebraska                       |          | PIU Animal            | 7/3/2014 4:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545622               | Incident      | Wildlife          | Stray         | 7/2/2014 4:40 PM   | Boone        | hyvse parking lot                   |          | No violation observed | 7/2/2014 4:40 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02545628               | Investigation | Enforcement       | Stray         | 7/9/2014 2:00 PM   | Boone        | 362 Marion                          |          | TWO                   | 7/9/2014 2:00 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549238               | Investigation | Stray             | Stray         | 7/18/2014 9:45 AM  | Boone        | 304 Tama                            |          | PIU Animal            | 7/18/2014 9:45 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549305               | Incident      | Stray             | Stray         | 7/2/2014 3:10 PM   | Boone        | 700 Nature Road                     |          | UTL                   | 7/2/2014 3:40 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549421               | Incident      | Stray             | Stray         | 7/2/2014 1:45 PM   | Boone        | 1423 Maimie Avenue                  |          | PIU Animal            | 7/2/2014 1:45 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549425               | Incident      | Stray             | Stray         | 7/2/2014 2:15 PM   | Boone        | 1400 carol                          |          | PIU Animal            | 7/2/2014 2:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549429               | Incident      | Stray             | Stray         | 7/2/2014 2:50 PM   | Boone        | 1300 Tama                           |          | RTO                   | 7/2/2014 9:45 AM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549434               | Incident      | Enforcement       | Stray         | 7/2/2014 1:50 PM   | Boone        | 1827 Story                          |          | TWO                   | 7/3/2014 12:00 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549436               | Incident      | Transport         | Stray         | 7/5/2014 1:30 PM   | Boone        | walmart                             |          | PIU Animal            | 7/5/2014 1:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549493               | Incident      | Stray             | Stray         | 7/4/2014 7:35 AM   | Boone        | Harrison and 15th                   |          | PIU Animal            | 7/4/2014 7:45 AM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549503               | Incident      | Stray             | Stray         | 7/5/2014 3:05 PM   | Boone        | 1924 Tama                           |          | UTL                   | 7/5/2014 3:30 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549516               | Incident      | Stray             | Stray         | 7/9/2014 9:45 PM   | Boone        | augustana church                    |          | PIU Animal            | 7/9/2014 9:45 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549520               | Incident      | Stray             | Stray         | 7/9/2014 8:34 PM   | Boone        | 406 Benton                          |          | PIU Animal            | 7/9/2014 9:00 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549525               | Incident      | Enforcement       | Stray         | 7/19/2014 3:04 PM  | Boone        | Lowberies                           |          | PIU Animal            | 7/8/2014 3:22 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549553               | Incident      | Enforcement       | Stray         | 7/10/2014 11:00 AM | Boone        | 622 14th                            |          | TW Compliant          | 7/10/2014 11:36 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549557               | Incident      | Enforcement       | Stray         | 7/9/2014 10:40 AM  | Boone        | walmart                             |          | Left Notice           | 7/19/2014 11:48 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549564               | Incident      | Stray             | Stray         | 7/9/2014 11:25 AM  | Boone        | 2204 Maimie                         |          | Set Trap              | 7/9/2014 2:00 PM   |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549566               | Incident      | Enforcement       | Stray         | 7/19/2014 3:47 PM  | Boone        | hyvse                               |          | UTL                   | 7/19/2014 5:00 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549568               | Incident      | Enforcement       | Stray         | 7/19/2014 3:47 PM  | Boone        | 1025 5th                            |          | TWO                   | 7/18/2014 2:10 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549595               | Incident      | Stray             | Stray         | 7/22/2014 11:00 PM | Boone        | 427 7th                             |          | UTL                   | 7/22/2014 11:39 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02549599               | Incident      | Wildlife          | Stray         | 7/22/2014 4:40 PM  | Boone        | 1606 Kate Shelley Drive             |          | PIU Animal            | 7/21/2014 5:35 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02552880               | Incident      | Wildlife          | Stray         | 7/21/2014 11:50 AM | Boone        | 421 Monona                          |          | PIU Animal            | 7/21/2014 11:50 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02552883               | Incident      | Stray             | Stray         | 7/19/2014 10:56 PM | Boone        | 1120 Division                       |          | PIU Animal            | 7/19/2014 11:00 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02553061               | Incident      | Stray             | Stray         | 7/22/2014 7:55 AM  | Boone        | Boone                               |          | Other                 | 7/22/2014 2:17 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02553091               | Investigation | Bite / Scratch    | Stray         | 7/21/2014 1:00 PM  | Boone        | 921 20th                            |          | TW Compliant          | 7/20/2014 11:30 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554323               | Incident      | Stray             | Stray         | 7/23/2014 12:00 PM | Boone        | 700 7th Street                      |          | UTL                   | 7/23/2014 12:30 PM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554335               | Incident      | Stray             | Stray         | 7/23/2014 11:50 AM | Boone        | Geopinger field                     |          | UTL                   | 7/23/2014 11:50 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554480               | Incident      | Stray             | Stray         | 7/23/2014 11:25 AM | Boone        | 919 Carroll Street                  |          | PIU Animal            | 7/23/2014 11:47 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554486               | Incident      | Stray             | Stray         | 7/23/2014 11:35 AM | Boone        | 7th and Crawford                    |          | UTL                   | 7/23/2014 1:35 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554488               | Incident      | Stray             | Stray         | 7/21/2014 4:00 PM  | Boone        | 1417 Garst                          |          | Set Trap              | 7/23/2014 10:40 AM |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554492               | Incident      | Stray             | Stray         | 7/22/2014 5:30 PM  | Boone        | 2022 Kate Shelley Drive             |          | RTO                   | 7/23/2014 8:30 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02554494               | Incident      | Stray             | Stray         | 7/23/2014 7:10 AM  | Boone        | 228 16th Street                     |          | PIU Animal            | 7/23/2014 7:10 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C025555917              | Incident      | Stray             | Stray         | 7/21/2014 9:40 PM  | Boone        | 12th and greene                     |          | PIU Animal            | 7/21/2014 9:50 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02557126               | Incident      | Wildlife          | Stray         | 7/24/2014 1:15 PM  | Boone        | 728 Holbrook                        |          | UTL                   | 7/24/2014 1:45 PM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02557131               | Incident      | Stray             | Stray         | 7/25/2014 8:42 AM  | Boone        | 1507 Prairie                        |          | PIU Animal            | 7/25/2014 9:15 AM  |                          |                              | \$ 40.00 | \$ -     | \$ 40.00 |
| C02558114               | Incident      | Stray             | Stray         | 7/26/2014 3:20 PM  | Boone        | 733 Wood Street                     |          | PIU Animal            | 7/26/2014 3:25 PM  | 1                        | cat                          | \$ 40.00 | \$ -     | \$ 40.00 |
| C02558129               | Incident      | Stray             | Stray         | 7/26/2014 11:15 AM | Boone        | 1735 Marshall (Ace Hardware) Street |          | PIU Animal            | 7/26/2014 11:45 AM | 1                        | cat DSH about 8wks A23428645 | \$ 40.00 | \$ -     | \$ 40.00 |
| C02558138               | Incident      | Stray             | Stray         | 7/26/2014 11:00 AM | Boone        |                                     |          |                       |                    |                          |                              |          |          |          |

|           |               |                |                            |                    |       |                    |             |                    |   |             |           |             |
|-----------|---------------|----------------|----------------------------|--------------------|-------|--------------------|-------------|--------------------|---|-------------|-----------|-------------|
| C02564591 | Incident      | Stray          | RAL                        | 7/31/2014 10:30 AM | Boone | 203 18th Street    | Set Trap    | 7/31/2014 11:00 AM |   | \$ 40.00    | \$ 40.00  |             |
| C02564594 | Incident      | Stray          | RAL                        | 7/30/2014 6:58 PM  | Boone | 716 Benton Street  | P/U Animal  | 7/30/2014 7:40 PM  | 1 | \$ -        | \$ -      |             |
| C02564611 | Incident      | Stray          |                            | 7/30/2014 4:35 PM  | Boone | 1300 Carrol Street | UTL         | 7/30/2014 4:51 PM  |   | \$ 40.00    | \$ 40.00  |             |
| C02564616 | Incident      | Stray          |                            | 7/29/2014 4:10 PM  | Boone | 1025 5th Street    | Left Notice | 7/30/2014 4:22 PM  |   | \$ 40.00    | \$ 40.00  |             |
| C02564646 | Investigation | Bite / Scratch | Animal to Person           | 7/30/2014 2:35 PM  | Boone | 1901 1st Street    | Lo46        | 7/30/2014 3:00 PM  |   | \$ 40.00    | \$ 40.00  |             |
| C02566104 | Incident      | Stray          | Trap Placement / Retrieval | 7/31/2014 4:40 PM  | Boone | 515 Benton Street  | Set Trap    | 7/31/2014 5:20 PM  |   | \$ 40.00    | \$ 40.00  |             |
| C02566107 | Incident      | Enforcement    | Barking / Noise            | 7/31/2014 3:30 PM  | Boone | 1315 Carrol Street | Left Notice | 7/31/2014 4:00 PM  |   | \$ 40.00    | \$ 40.00  |             |
| Totals    |               |                |                            |                    |       |                    |             |                    |   | \$ 2,640.00 | \$ 910.00 | \$ 3,550.00 |

| Animal ID     | Species   | Intake Type       | Intake Subtype        | Intake Date        | Animal Report Information | Outcome Type             | Outcome Subtype       | Outcome Date       | Jurisdiction In | Found Address                       | # Days in Custody | Boarding Fee | Euthanasia Fee | Disposal Fee | Total Expenses |           |           |             |
|---------------|-----------|-------------------|-----------------------|--------------------|---------------------------|--------------------------|-----------------------|--------------------|-----------------|-------------------------------------|-------------------|--------------|----------------|--------------|----------------|-----------|-----------|-------------|
| A23143815     | Cat       | Stray             | ADO Pickup / Drop Off | 7/2/2014 2:19 PM   | Trauma                    | Died                     | Stray Reclaim         | 7/2/2014 2:28 PM   | Boone           | 1423 Marnie                         | 7                 | \$ 49.00     | \$ -           | \$ 12.00     | \$ 61.00       |           |           |             |
| A23144283     | Cat       | Stray             | ADO Pickup / Drop Off | 7/2/2014 2:45 PM   | DOA                       | Return to Owner/Guardian | Stray Reclaim         | 7/2/2014 2:45 PM   | Boone           | 1400 block of Greene St             | 7                 | \$ 49.00     | \$ -           | \$ 12.00     | \$ 61.00       |           |           |             |
| A23157653     | Dog       | Stray             | ADO Pickup / Drop Off | 7/2/2014 6:12 PM   | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/3/2014 7:04 PM   | Boone           | Church by Franklin School           | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23160697     | Dog       | Stray             | ADO Pickup / Drop Off | 7/4/2014 8:16 PM   | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/10/2014 4:48 PM  | Boone           | 300 block W 4th                     | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23160601     | Dog       | Stray             | ADO Pickup / Drop Off | 7/4/2014 8:18 PM   | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/5/2014 2:57 PM   | Boone           | 1900 block Tama                     | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23171461     | Dog       | Stray             | ADO Pickup / Drop Off | 7/7/2014 9:14 AM   | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/7/2014 11:10 AM  | Boone           | 1211 11th                           | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23175117     | Fox       | Wildlife In       | ADO DOA               | 7/7/2014 12:56 PM  | DOA                       | Return to Owner/Guardian | Stray Reclaim         | 7/7/2014 12:56 PM  | Boone           | Mc Hose Park                        | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23271043     | Dog       | Stray             | ADO Pickup / Drop Off | 7/9/2014 11:33 AM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/9/2014 3:27 PM   | Boone           | 1703 Linn                           | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23271949     | Cat       | Stray             | ADO Pickup / Drop Off | 7/9/2014 12:25 PM  | Euthanasia                | Feral Adult              | Stray Reclaim         | 7/9/2014 4:22 PM   | Boone           | 2204 Marnie Eisenhower              | 7                 | \$ 49.00     | \$ 35.00       | \$ 12.00     | \$ 96.00       |           |           |             |
| A23276435     | Dog       | Stray             | ADO Pickup / Drop Off | 7/9/2014 4:16 PM   | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/9/2014 4:44 PM   | Boone           | 13th Street                         | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23276965     | Dog       | Stray             | ADO Pickup / Drop Off | 7/9/2014 4:57 PM   | Public Drop Off           | Quarantine End RTO       | Stray Reclaim         | 7/19/2014 2:06 PM  | Boone           | 392 S Marion                        | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23278188     | Cat       | Stray             | ADO Pickup / Drop Off | 7/9/2014 9:27 PM   | Euthanasia                | Injured                  | Stray Reclaim         | 7/11/2014 12:21 PM | Boone           | Lewberry                            | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23278232     | Dog       | Stray             | ADO Pickup / Drop Off | 7/9/2014 10:09 PM  | Return to Owner/Guardian  | Stray Reclaim            | Stray Reclaim         | 7/9/2014 10:12 PM  | Boone           | 406 Benton                          | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23296005     | Woodchuck | Wildlife In       | General               | 7/11/2014 3:13 PM  | Wildlife Release          | Released Offsite         | Released Offsite      | 7/10/2014 12:31 PM | Boone           | 622 14th                            | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23296005     | Rabbit    | Wildlife In       | General               | 7/11/2014 3:13 PM  | Wildlife Release          | Released Offsite         | Released Offsite      | 7/10/2014 12:31 PM | Boone           | 1728 Benton                         | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23300335     | Dog       | Stray             | ADO Pickup / Drop Off | 7/12/2014 2:23 PM  | Euthanasia                | Injured                  | Stray Reclaim         | 7/12/2014 4:17 PM  | Boone           | 415 W 9th Boone                     | 7                 | \$ 49.00     | \$ 35.00       | \$ 12.00     | \$ 96.00       |           |           |             |
| A23300396     | Rat       | Wildlife In       | General               | 7/12/2014 2:55 PM  | Euthanasia                | Ble Case                 | Stray Reclaim         | 7/23/2014 3:44 PM  | Boone           | 16th and Marion Boone               | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23305093     | Cat       | Stray             | ADO Pickup / Drop Off | 7/12/2014 3:52 PM  | Euthanasia                | Temperment               | Stray Reclaim         | 7/29/2014 1:17 PM  | Boone           | 615 Clinton st                      | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23305101     | Ferret    | Stray             | ADO Pickup / Drop Off | 7/12/2014 7:49 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/12/2014 7:52 PM  | Boone           | Camp Haesha                         | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23316499     | Cat       | Stray             | ADO Pickup / Drop Off | 7/14/2014 4:03 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/14/2014 4:03 PM  | Boone           | CDS                                 | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23329846     | Dog       | Stray             | ADO Pickup / Drop Off | 7/16/2014 8:05 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/16/2014 8:05 AM  | Boone           | 1014 14th st                        | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23329886     | Dog       | Stray             | ADO Pickup / Drop Off | 7/16/2014 8:10 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/16/2014 8:10 AM  | Boone           | 306 S Tama Boone                    | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23351799     | Raccoon   | Wildlife In       | ADO DOA               | 7/18/2014 10:20 AM | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/19/2014 11:21 PM | Boone           | 1120 Division                       | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23356594     | Dog       | Stray             | ADO Pickup / Drop Off | 7/19/2014 11:21 PM | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/19/2014 8:22 AM  | Boone           | 304 S Tama Boone                    | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23373434     | Squirrel  | Wildlife In       | General               | 7/21/2014 12:17 PM | Euthanasia                | Wildlife                 | Stray Reclaim         | 7/21/2014 12:29 PM | Boone           | 421 Monona                          | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23380004     | Dog       | Stray             | ADO Pickup / Drop Off | 7/22/2014 8:16 AM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/22/2014 11:30 AM | Boone           | 12 & Greene                         | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23380020     | Dog       | Stray             | ADO Pickup / Drop Off | 7/22/2014 8:19 AM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/22/2014 8:22 AM  | Boone           | 1606 Katie Shelley Dr               | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23384878     | Woodchuck | Wildlife In       | General               | 7/22/2014 1:23 PM  | Wildlife Release          | Released Offsite         | Released Offsite      | 7/22/2014 1:24 PM  | Boone           | 1606 Katie Shelley Dr               | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23390459     | Dog       | Stray             | Abandoned             | 7/23/2014 7:29 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/23/2014 7:29 AM  | Boone           | 228 W 16th Boone                    | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23393732     | Dog       | Stray             | ADO Pickup / Drop Off | 7/23/2014 11:50 AM | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/23/2014 12:01 PM | Boone           | 919 Carroll st                      | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23406200     | Cat       | Stray             | ADO Pickup / Drop Off | 7/24/2014 1:46 PM  | Died                      | Stray Reclaim            | Stray Reclaim         | 7/24/2014 1:48 PM  | Boone           | Bear Creek campground               | 0                 | \$ -         | \$ -           | \$ 12.00     | \$ 12.00       |           |           |             |
| A23408847     | Cat       | Stray             | ADO Pickup / Drop Off | 7/24/2014 4:07 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/24/2014 4:07 PM  | Boone           | Wood St                             | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23412607*    | Cat       | Stray             | ADO Pickup / Drop Off | 7/25/2014 9:33 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/25/2014 9:33 AM  | Boone           | 1507 granite ave                    | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23433329     | Squirrel  | Wildlife In       | ADO DOA               | 7/28/2014 11:47 AM | ADO DOA                   | ADO DOA                  | ADO DOA               | 7/28/2014 11:47 AM | Boone           | 1322 Marshall                       | 6                 | \$ 42.00     | \$ -           | \$ -         | \$ 42.00       |           |           |             |
| A23433335     | Squirrel  | Wildlife In       | ADO DOA               | 7/28/2014 11:47 AM | ADO DOA                   | ADO DOA                  | ADO DOA               | 7/28/2014 11:47 AM | Boone           | 1322 Marshall                       | 6                 | \$ 42.00     | \$ -           | \$ -         | \$ 42.00       |           |           |             |
| A23433342     | Squirrel  | Wildlife In       | ADO DOA               | 7/28/2014 11:47 AM | ADO DOA                   | ADO DOA                  | ADO DOA               | 7/28/2014 11:47 AM | Boone           | 1322 Marshall                       | 6                 | \$ 42.00     | \$ -           | \$ -         | \$ 42.00       |           |           |             |
| A23458224***  | Cat       | Stray             | ADO Pickup / Drop Off | 7/30/2014 3:24 PM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/29/2014 11:47 AM | Boone           | 1901 1st st #45                     | 0                 | \$ -         | \$ -           | \$ 7.00      | \$ 7.00        |           |           |             |
| A23460852     | Dog       | Stray             | ADO Pickup / Drop Off | 7/30/2014 7:54 PM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 8/1/2014 9:40 AM   | Boone           | 708 Benton shelter                  | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23420626**   | Cat       | Stray             | ADO Pickup / Drop Off | 7/26/2014 8:17 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/26/2014 8:17 AM  | Boone           | 1616 Greene St                      | 5                 | \$ 40.00     | \$ -           | \$ -         | \$ 40.00       |           |           |             |
| A23134167     | Cat       | Returned Adoption | Public Drop Off       | 7/16/2014 2:51 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/16/2014 2:51 PM  | Boone           | 1st st and snedden dr               | 5                 | \$ 35.00     | \$ -           | \$ -         | \$ 35.00       |           |           |             |
| A23265960     | Cat       | Stray             | ADO Pickup / Drop Off | 7/26/2014 2:46 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/26/2014 2:46 PM  | Boone           | 1735 S East Marshall - Ace Hardware | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23225645**   | Cat       | Stray             | ADO Pickup / Drop Off | 7/26/2014 4:33 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/26/2014 4:33 PM  | Boone           | 332 W 2nd St Lot 4                  | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23264146     | Cat       | Stray             | ADO Pickup / Drop Off | 7/26/2014 12:00 PM | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/26/2014 12:00 PM | Boone           | 2119 Linn                           | 5                 | \$ 35.00     | \$ -           | \$ -         | \$ 35.00       |           |           |             |
| A23222114     | Dog       | Stray             | ADO Pickup / Drop Off | 7/26/2014 2:56 PM  | Return to Owner/Guardian  | Return to Owner/Guardian | Stray Reclaim         | 7/26/2014 11:49 AM | Boone           | 332 W 2nd St Lot 4                  | 5                 | \$ 35.00     | \$ -           | \$ -         | \$ 35.00       |           |           |             |
| A23271625     | Cat       | Stray             | ADO Pickup / Drop Off | 7/29/2014 12:07 PM | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 7/29/2014 12:07 PM | Boone           | 2119 Linn                           | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23083510**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/25/2014 4:56 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/25/2014 4:56 PM  | Boone           | Augustana Church                    | 0                 | \$ -         | \$ -           | \$ -         | \$ -           |           |           |             |
| A23085293**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/26/2014 9:40 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/26/2014 9:40 AM  | Boone           | 609 Benton                          | 2                 | \$ 14.00     | \$ -           | \$ -         | \$ 14.00       |           |           |             |
| A23117370**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/30/2014 9:42 AM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/30/2014 9:42 AM  | Boone           | 924 W 2nd - Men's shelter           | 2                 | \$ 21.00     | \$ 35.00       | \$ 12.00     | \$ 68.00       |           |           |             |
| A23122773**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/30/2014 2:40 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/30/2014 2:40 PM  | Boone           | 304 Jackson st                      | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23083119**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/25/2014 4:21 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/25/2014 4:21 PM  | Boone           | 428 S Boone st                      | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23122911**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/30/2014 2:47 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/30/2014 2:47 PM  | Boone           | east boone trailer park             | 2                 | \$ 14.00     | \$ -           | \$ -         | \$ 14.00       |           |           |             |
| A23125942**** | Cat       | Stray             | ADO Pickup / Drop Off | 6/30/2014 7:34 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/30/2014 7:34 PM  | Boone           | 1221 S Linn Apt 6A                  | 7                 | \$ 49.00     | \$ -           | \$ -         | \$ 49.00       |           |           |             |
| A23125143**** | Dog       | Stray             | ADO Pickup / Drop Off | 6/30/2014 1:33 PM  | ADO Pickup / Drop Off     | ADO Pickup / Drop Off    | ADO Pickup / Drop Off | 6/30/2014 1:33 PM  | Boone           | 19th & Marshall                     | 7                 | \$ 56.00     | \$ -           | \$ -         | \$ 56.00       |           |           |             |
| <b>Totals</b> |           |                   |                       |                    |                           |                          |                       |                    |                 |                                     |                   |              |                |              | \$ 1,265.00    | \$ 245.00 | \$ 180.00 | \$ 1,690.00 |

\* This cat was billed 6 days in July, and if applicable remaining 1 day in August  
 \*\* These animals were billed 5 days in July, and if applicable remaining 2 days in August  
 \*\*\* This cat was only billed 1 day in July, and if applicable remaining 6 days in August  
 \*\*\*\* These 5 animals was brought in last day of June, so all 7 days billed in July  
 \*\*\*\*\* These 2 animals was billed 5 days in June and remaining 2 days in July  
 \*\*\*\*\* This cat was billed 4 days in June and remaining 3 days in July

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Jul-14

|                                      | 2013       |    | 2014              |    |
|--------------------------------------|------------|----|-------------------|----|
| MURDER CHARGES FILED                 | 0          |    | 0                 |    |
| ASSAULT/INTIMIDATION CHARGES FILED   | 8          |    | 5                 |    |
| <i>ASSAULT/INTIMIDATION REPORTED</i> |            | 10 |                   | 8  |
| BURGLARY/THEFT CHARGES FILED         | 5          |    | 8                 |    |
| <i>BURGLARY/THEFTS REPORTED</i>      |            | 23 |                   | 31 |
| STOLEN PROPERTY VALUE                | \$5,384.04 |    | \$31,095.02       |    |
| <i>RECOVERED PROPERTY VALUE</i>      | \$2,000.00 |    | \$17,686.00 (est) |    |
| DESTRUCTION/CRIM MISCHIEF FILED      | 6          |    | 0                 |    |
| <i>CRIM MISCHIEF REPORTED</i>        | 18         |    | 1                 |    |
| <i>DAMAGED PROPERTY VALUE</i>        | \$2,772.00 |    | \$390.00          |    |
| DRUG/NARCOTICS VIOLATIONS            | 2          |    | 16                |    |
| ALCOHOL VIOLATIONS                   | 16         |    | 11                |    |
| <i>ALL OTHER OFFENSES REPORTED</i>   |            | 22 |                   | 29 |
| TOTAL ACCIDENTS                      | 8          |    | 13                |    |
| TOTAL INJURIES                       | 4          |    | 5                 |    |
| TOTAL FATALITIES                     | 0          |    | 0                 |    |
| TOTAL TRAFFIC CITATIONS              | 104        |    | 143               |    |
| *NUMBER OF CALLS FOR SERVICE         | 846        |    | 1008              |    |
| SICK LEAVE HOURS:                    |            |    |                   |    |
| OFFICERS:                            | 71.5       |    | 393               |    |
| OTHERS:                              | 4          |    | 7.75              |    |
| VACATION LEAVE HOURS:                |            |    |                   |    |
| OFFICERS:                            | 405        |    | 356               |    |
| OTHERS:                              | 29.5       |    | 24                |    |
| FUNERAL LEAVE HOURS:                 | 0          |    | 0                 |    |
| MILITARY LEAVE HOURS:                | 0          |    | 0                 |    |
| JURY DUTY HOURS:                     | 0          |    | 0                 |    |
| OVERTIME HOURS:                      |            |    |                   |    |
| OFFICERS:                            | 119.75     |    | 155.75            |    |
| PART-TIME OFFICER:                   | 74.75      |    | 95.75             |    |

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

BOONE POLICE DEPARTMENT