

## City Council Meeting Notice

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

**Date of Meeting:** December 15, 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. Audit Presentation by Houston & Eric
  - B. Public Hearing for the Sale of the North-South Alley, West of 521 Marion Street. (Higgins)
4. REPORTS OF STANDING COMMITTEES
  - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
  - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
  - C. UTILITY COMMITTEE – Nystrom, Chm
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
    1. January thru November Department Activity
  - B. LIBRARY – Jamie Williams
    1. Director Report 12-15-14
  - 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 4 for South Marshall St. Reconstruction Project
    2. Pay Request 8 – Retainage for South Marshall St. Reconstruction Project
    3. Notice of Acceptability for South Marshall St. Reconstruction Project
  - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
    1. November 2013 and November 2014 Department Activity
  - 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 meeting(s)
  - B. BILLS PAYABLE

**C. PERMITS**

*1.* Alcohol Licenses

- a. New License – Taboo LLC dba Railhouse
- b. New License - HyVee Market Cafe
- c. Renewal – Dollar General #2343
- d. Transfer – none

*2.* Cigarette/Tobacco Permit - none

**D. RESOLUTIONS**

- 1.* 2297 – Resolution Rescinding Housing Moratorium Resolution 2267.

**7. ORDINANCES**

**8. MAYOR’S COMMENTS**

**9. COUNCILMEMBER’S COMMENTS**

- A.** Hotel/Motel Request for Trails Master Plan (Piklapp)

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

**11. MOTION TO ADJOURN**

MONTHLY BUILDING DEPARTMENT REPORT

BOONE, IOWA

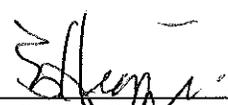
JANUARY, 2014

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family				
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family				
Multi-Family	1	\$ 20,000.00	\$ 273.50	
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Miscellaneous				
Fences				
Decks				
Drives/Sidewalks				
Signs	1	\$2,000.00	\$60.00	
Demolition	1	\$500.00	\$20.00	
Moving				
<b>SUBTOTALS</b>	<b>3</b>	<b>\$ 22,500.00</b>	<b>\$ 353.50</b>	
Plumbing	16		\$250.00	
Heating	8		\$120.00	
Electrical	5		\$143.00	
Tapping Fees				
Stub-In Fees				
<b>SUB TOTALS</b>	<b>29</b>		<b>\$513.00</b>	
<b>TOTAL</b>	<b>32</b>	<b>\$ 22,500.00</b>	<b>\$ 866.50</b>	
Inspections				
Building	6			
Plumbing	14			
Heating	11			
Electrical	5			
Miscellaneous	12			
<b>TOTAL</b>	<b>48</b>			

Respectfully submitted,  
  
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 Building Official

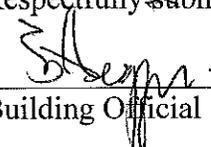
**MONTHLY BUILDING DEPARTMENT REPORT**  
**BOONE, IOWA**  
**FEBRUARY, 2014**

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family				
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	1	\$15,000.00	\$214.00	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Miscellaneous				
Fences				
Decks				
Drives/Sidewalks				
Signs	1	\$6,000.00	\$107.00	
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>2</b>	<b>\$21,000.00</b>	<b>\$321.00</b>	
Plumbing	17		\$280.00	
Heating	20		\$445.00	
Electrical	2		\$98.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>39</b>		<b>\$823.00</b>	
<b>TOTAL</b>	<b>41</b>	<b>\$21,000.00</b>	<b>\$1,144.00</b>	
Inspections				
Building	8			
Plumbing	13			
Heating	9			
Electrical	6			
Miscellaneous	10			
<b>TOTAL</b>	<b>46</b>			

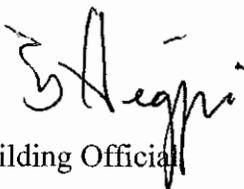
Respectfully submitted,  
  
 Building Official

**MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
MARCH, 2014**

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family	2	\$ 178,000.00	\$1,753.00	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	3	\$8,300.00	\$172.00	
Multi-Family				
Garages/Carports	1	\$12,000.00	\$178.00	
Commercial	1	\$ 12,000.00	\$ 178.00	
Industrial				
Non-Profit				
Miscellaneous				
Fences	2	\$ 2,350.00	\$ 40.00	
Decks				
Drives/Sidewalks				
Signs				
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>9</b>	<b>\$ 212,650.00</b>	<b>\$2,321.00</b>	
Plumbing	13		\$235.00	
Heating	14		\$234.00	
Electrical	5		\$176.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>32</b>		<b>\$645.00</b>	
<b>TOTAL</b>	<b>41</b>	<b>\$ 212,650.00</b>	<b>\$2,966.00</b>	
Inspections				
Building	13			
Plumbing	21			
Heating	13			
Electrical	8			
Miscellaneous	19			
<b>TOTAL</b>	<b>74</b>			

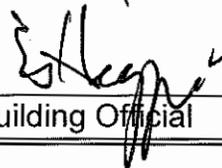
Respectfully submitted,  
  
 Building Official

**MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
APRIL, 2014**

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family	1	\$ 160,000.00	\$ 1,320.00	359 S. Marion
Multi-Family				
Garages/Carports	1	\$ 8,000.00	\$ 131.00	
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	3	\$ 27,500.00	\$ 412.00	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Miscellaneous				
Fences	9	\$ 17,400.00	\$ 180.00	
Decks	6	\$ 6,528.22	\$ 194.50	
Drives/Sidewalks	2	\$ 9,600.00	\$ 190.00	
Signs	1	\$ 2,500.00	\$ 60.00	
Demolition	3	\$ 20,059.00	\$ 60.00	
Moving				
<b>SUBTOTALS</b>	<b>26</b>	<b>\$ 251,587.22</b>	<b>\$ 2,547.50</b>	
Plumbing	21		\$ 270.00	
Heating	8		\$ 318.00	
Electrical	11		\$ 368.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>40</b>		<b>\$ 956.00</b>	
<b>TOTAL</b>	<b>66</b>	<b>\$ 251,587.22</b>	<b>\$ 3,503.50</b>	
Inspections				Respectfully submitted,  Building Official
Building	32			
Plumbing	26			
Heating	8			
Electrical	16			
Miscellaneous	37			
<b>TOTAL</b>	<b>119</b>			

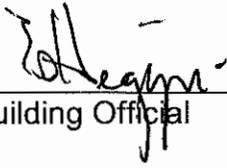
MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
MAY, 2014

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family				
Multi-Family				
Garages/Carports	5	\$ 44,050.00	\$ 681.00	
Commercial				
Industrial	1	\$ 60,000.00	\$ 608.00	420 Delaware
Non-Profit				
Alterations/Additions				
Single Family	4	\$ 80,875.00	\$ 739.00	
Multi-Family				
Garages/Carports	2	\$ 1,500.00	\$ 52.00	
Commercial	4	\$ 755,500.00	\$ 3,296.00	
Industrial				
Non-Profit				
Miscellaneous				
Fences	5	\$ 12,695.00	\$ 100.00	
Decks	5	\$ 10,150.00	\$ 255.00	
Drives/Sidewalks	4	\$ 18,600.00	\$ 370.00	
Signs				
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>30</b>	<b>\$ 983,370.00</b>	<b>\$ 6,101.00</b>	
Plumbing	20		\$ 360.00	
Mechanical	5		\$ 68.00	
Electrical	6		\$ 85.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>31</b>		<b>\$ 513.00</b>	
<b>TOTALS</b>	<b>61</b>	<b>\$ 983,370.00</b>	<b>\$ 6,614.00</b>	
Inspections				
Building	42			
Plumbing	35			
Mechanical	9			
Electrical	9			
Miscellaneous	41			
<b>TOTAL</b>	<b>136</b>			

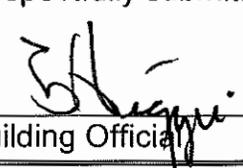
Respectfully submitted,  
  
Building Official

MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
JUNE, 2014

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
<b>Building - - New</b>				
Single Family	2	\$ 306,000.00	\$ 2,579.00	
Multi-Family				
Garages/Carports	2	\$ 41,000.00	\$ 550.00	
Commercial				
Industrial				
Non-Profit				
<b>Alterations/Additions</b>				
Single Family	2	\$ 2,700.00	\$ 80.00	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
<b>Miscellaneous</b>				
Fences	6	\$ 8,100.00	\$ 120.00	
Decks	4	\$ 10,200.00	\$ 238.00	
Drives/Sidewalks	6	\$ 23,900.00	\$ 483.50	
Signs				
Demolition	2	\$ 10,000.00	\$ 40.00	
Moving				
<b>SUBTOTALS</b>	<b>24</b>	<b>\$ 401,900.00</b>	<b>\$ 4,090.50</b>	
Plumbing	25		\$ 430.00	
Mechanical	12		\$ 244.00	
Electrical	7		\$ 394.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>44</b>		<b>\$ 1,068.00</b>	
<b>TOTAL</b>	<b>68</b>	<b>\$ 401,900.00</b>	<b>\$ 5,158.50</b>	
<b>Inspections</b>				
Building	47			
Plumbing	32			
Heating	19			
Electrical	19			
Miscellaneous	25			
<b>TOTAL INSPECTION</b>	<b>142</b>			

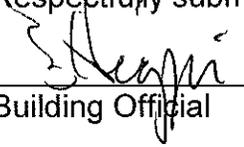
Respectfully submitted,  
  
 Building Official

MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
JULY, 2014

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
<b>Building - - New</b>				
Single Family	1	\$ 260,000.00	\$ 1,406.00	604 Westwood
Multi-Family				
Garages/Carports	7	\$ 78,395.00	\$ 1,159.50	
Commercial				
Industrial				
Non-Profit				
<b>Alterations/Additions</b>				
Single Family	3	\$ 76,190.00	\$ 970.50	
Multi-Family				
Garages/Carports	1	\$ 20,000.00	\$ 273.50	
Commercial	1	\$ 13,000.00	\$ 191.00	
Industrial				
Non-Profit				
<b>Miscellaneous</b>				
Fences	8	\$ 10,400.00	\$ 160.00	
Decks	7	\$ 11,299.00	\$ 317.50	
Drives/Sidewalks	12	\$ 35,300.00	\$ 862.00	
Signs	1	\$ 7,000.00	\$ 119.00	
Demolition	1	\$ 200.00	\$ 20.00	
Moving				
<b>SUBTOTALS</b>	<b>42</b>	<b>\$ 511,784.00</b>	<b>\$ 5,479.00</b>	
Plumbing	23		\$ 345.00	
Heating	11		\$ 206.00	
Electrical	12		\$ 363.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>46</b>		<b>\$ 914.00</b>	
<b>TOTAL</b>	<b>88</b>	<b>\$ 511,784.00</b>	<b>\$ 6,393.00</b>	
<b>Inspections</b>				
Building	51			Respectfully submitted,  Building Official
Plumbing	31			
Heating	8			
Electrical	16			
Miscellaneous	26			
<b>TOTAL</b>	<b>132</b>			

MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
AUGUST, 2014

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
<b>Building - - New</b>				
Single Family	1	\$ 210,000.00	\$ 1,231.00	1504 W. Lincoln
Multi-Family				
Garages/Carports	1	\$ 3,000.00	\$ 71.00	
Commercial				
Industrial	1	\$ 450,000.00	2588.75	2520 Eastgate Dr.
Non-Profit				
<b>Alterations/Additions</b>				
Single Family	2	\$ 2,500.00	\$ 79.00	
Multi-Family				
Garages/Carports				
Commercial	4	\$ 908,500.00	\$ 4,359.50	
Industrial				
Non-Profit				
<b>Miscellaneous</b>				
Fences	5	\$ 8,000.00	\$ 100.00	
Decks				
Drives/Sidewalks	2	\$ 5,800.00	\$ 54.00	
Signs	1	\$ 800.00	\$ 27.50	
Demolition	3	\$ 11,250.00	\$ 40.00	
Moving				
<b>SUBTOTALS</b>	<b>20</b>	<b>\$ 1,599,850.00</b>	<b>\$ 8,550.75</b>	
Plumbing	20		\$ 320.00	
Heating	11		\$ 198.00	
Electrical	8		\$ 322.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>39</b>		<b>\$ 840.00</b>	
<b>TOTAL</b>	<b>59</b>	<b>\$ 1,599,850.00</b>	<b>\$ 9,390.00</b>	
<b>Inspections</b>				
Building	44			
Plumbing	22			
Heating	11			
Electrical	16			
Miscellaneous	17			
<b>TOTAL</b>	<b>110</b>			

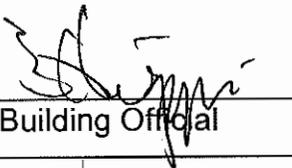
Respectfully submitted,  
  
Building Official

# Monthly Building Department Report

**SEPTEMBER 2014**

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
<b>Building - - New</b>				
Single Family				
Multi-Family	1	\$ 180,000.00	\$ 1,126.00	1627 W. Lincoln
Garages/Carports				
Commercial	1	\$ 13,000.00	\$ 191.00	
Industrial				
Non-Profit				
<b>Alterations/Additions</b>				
Single Family	1	\$ 10,000.00	\$ 155.00	
Multi-Family				
Garages/Carports				
Commercial	1	\$ 2,925.00	\$ 71.00	
Industrial				
Non-Profit				
<b>Miscellaneous</b>				
Fences	1	\$ 500.00	\$ 20.00	
Decks	1	\$ 14,157.00	\$ 202.00	
Drives/Sidewalks	2	\$ 6,000.00	\$ 128.50	
Signs	1	\$ 4,000.00	\$ 83.00	
Demolition	2	\$ 18,100.00	\$ 40.00	
Moving				
<b>SUBTOTALS</b>	<b>11</b>	<b>\$ 248,682.00</b>	<b>\$ 2,016.50</b>	
Plumbing	7		\$ 90.00	
Heating	6		\$ 106.00	
Electrical	3		\$ 45.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>16</b>		<b>\$ 241.00</b>	
<b>TOTAL</b>	<b>27</b>	<b>\$ 248,682.00</b>	<b>\$ 2,257.50</b>	
<b>Inspections</b>				
Building	32			
Plumbing	24			
Heating	14			
Electrical	20			
Miscellaneous	22			
<b>TOTAL</b>	<b>112</b>			

Respectfully submitted,

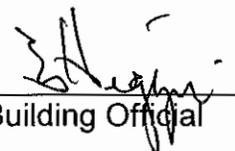


Building Official

MONTHLY BUILDING DEPARTMENT REPORT  
OCTOBER 2014

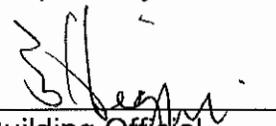
PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family				
Multi-Family				
Garages/Carports				
Commercial				
Industrial	2	\$ 70,000.00	\$923.00	
Non-Profit				
Alterations/Additions				
Single Family	2	\$ 10,700.00	\$ 180.00	
Multi-Family				
Garages/Carports	1	\$ 3,500.00	\$ 83.00	
Commercial	1	\$ 220,000.00	\$ 1,581.50	
Industrial				
Non-Profit				
Miscellaneous				
Fences	1	\$ 700.00	\$ 20.00	
Decks	1	\$ 8,000.00	\$ 131.00	
Drives/Sidewalks	2	\$ 14,000.00	\$ 238.00	
Signs	2	\$ 7,000.00	\$ 166.00	
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>12</b>	<b>\$ 333,900.00</b>	<b>\$3,322.50</b>	
Plumbing	27		\$ 595.00	
Heating	16		\$ 268.00	
Electrical	11		\$ 270.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>54</b>		<b>\$ 1,133.00</b>	
<b>TOTAL</b>	<b>66</b>	<b>\$ 333,900.00</b>	<b>\$ 4,455.50</b>	
Inspections				
Building	34			
Plumbing	33			
Heating	18			
Electrical	18			
Miscellaneous	29			
<b>TOTAL</b>	<b>132</b>			

Respectfully submitted,

  
Building Official

Monthly Building Department Report  
November 2014

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family	1	\$ 155,000.00	\$ 1,049.00	516 Linn
Multi-Family				
Garages/Carports	2	\$ 19,000.00	\$ 297.00	
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	4	\$ 30,000.00	\$ 489.50	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Miscellaneous				
Fences				
Decks				
Drives/Sidewalks	2	\$ 6,600.00	\$ 130.00	
Signs	1	\$ 800.00	\$ 27.50	
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>10</b>	<b>\$ 211,400.00</b>	<b>\$ 1,993.00</b>	
Plumbing	16		\$ 305.00	
Heating	12		\$ 213.00	
Electrical	8		\$ 315.00	
<b>SUBTOTALS</b>	<b>36</b>		<b>\$ 833.00</b>	
<b>TOTAL</b>	<b>46</b>	<b>\$ 211,400.00</b>	<b>\$ 2,826.00</b>	
Inspections				
Building	15			
Plumbing	13			
Heating	7			
Electrical	9			
Miscellaneous	6			
<b>TOTAL</b>	<b>50</b>			

Respectfully submitted,  
  
 Building Official

Director's Report  
Ericson Public Library  
December 15, 2014

1. The circulation for November was 12,401. Computer usage was 1,525. The meeting room was used 11 times with attendance of 663. The library provided 18 outreach visits, reaching 269 kids and adults.
2. The library received \$87.00 from the sale of discarded and donated adult books/videos, \$23.00 for the sale of discarded and donated children's items and \$21.00 in general donations. We received \$53.19 from the Lowell Study Club for books and \$375.00 from the Cryder interest. We deposited \$64.00 in the Friends book sales account.
3. The tuck pointing estimate has not come back yet. I have gone forward and contacted another company after leaving various messages. The work will have to wait until after the winter weather ends. I have contacted the original paint contractor who I requested a quote with to see if the cost is still the same and I have also contacted another company to compare costs. It is my hope that painting of the first floor will begin after I receive the cost estimates. I have been asked by staff about adding some color. If you have any thoughts please let me know. Johnson Controls came for a control issue we were having with the air handling unit (AHU) 1 not working and creating heating zone issues. AHU 1 is now operating correctly.
4. FY16 goal planning session with Council was December 2<sup>nd</sup>. Library goals were handed out but the main focus was on the CIP projects we have planned for FY16, the roof replacement and boiler/chiller replacement. FY16 budget planning sessions are the beginning of January. Luke and Ondrea have created a 5 year budget based on certain assumptions and estimates to encourage better long range planning. More about this will be coming soon.
5. A busy December program schedule includes Lego Technic, Minecraft, holiday movies, holiday special activities and crafts, Ancestry.com introduction, author Misty McNally's reading of *Santa's Scenic Valley Ride* and our regular storytime programs. Please see the calendar for more details!



Change Order

Non-Substantial:

Part  Non-Part

No. 4

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: December 9, 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:

8005 Additional Construction Staking

B - Reason for change or extra work:

8005 - Storm sewer structures were relocated after initial staking. No change in contract time will be granted.

(Continued on reverse side)

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

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

**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. 4

8005-Lump sum increase to contract by \$1603.80 for additional staking.

C-2 – Justification for cost(s)

8005 - A copy of the invoice is on file with the project.

**D – ITEMS INCLUDED IN CONTRACT**

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7				
7				
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 .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
8005	Construction Staking	2526-8285000		\$1603.80	1.0	\$1603.80
8						
8						
8						
8						
8						
8						
<b>TOTAL</b>						\$1603.80

**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.:	8 - Final
DATE:	12/09/14
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 PAV'T, 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	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 PAV'T	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 PAV'T 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	\$126.00	\$8,000.00	40.00	\$8,000.00	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 Prairie Avenue to 1st Street**  
**PCC PAVEMENT - REPLACE**  
**Project NO. STP-U-0750(629)--70-08**  
**City of Boone, Iowa**

ESTIMATE NO.:	8 - Final
DATE:	12/09/14
CONTRACT ID:	08-750-629
ACCT. ID NO.:	30535

Contractor: <b>Godbersen-Smith Construction Co. &amp; Subsid.</b> Signature: _____ Name: _____ Title: _____ Date: _____		<b>Pay Request Summary</b>		
			<b>Total Approved</b>	<b>Total Completed</b>
		Contract Price	<b>\$782,613.20</b>	<b>\$758,523.40</b>
		Approved Change Order 1	<b>\$3,216.36</b>	<b>\$3,216.36</b>
		Approved Change Order 2	<b>-\$30,000.00</b>	<b>-\$30,000.00</b>
		**Approved Change Order 3	<b>-\$24,089.80</b>	<b>\$0.00</b>
		Approved Change Order 4	<b>\$1,603.80</b>	<b>\$1,603.80</b>
		Revised Contract Price	<b>\$733,343.56</b>	<b>\$733,343.56</b>
Recommended By: <b>Foth Infrastructure &amp; Environment</b> Signature: _____ Name: _____ Title: _____ Date: _____			Materials Stored	<b>\$0.00</b>
			Retainage (3%)	<b>\$0.00</b>
			Total Earned Less Retainage	<b>\$733,343.56</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	\$970.00	
Checked By: <b>City of Boone</b> Signature: _____ Name: _____ Title: _____ Date: _____			Total Previously Approved	<b>\$709,787.57</b>
			<b>Amount Due this Request</b>	<b>\$23,555.99</b>
		** Change Order 3 is the final quantity adjustment to modify the contract value.		

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS:     \$23,555.99

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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: Godbersen-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: December 15, 2014

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To: City of Boone, Iowa  
Owner

and To: Godbersen-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: \_\_\_\_\_

Dated: December 15, 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.

BOONE POLICE DEPARTMENT

COUNCIL REPORT  
November, 2014

	2013	2014	
MURDER CHARGES FILED	0	0	
ASSAULT/INTIMIDATION CHARGES FILED	4	7	
<i>ASSAULT/INTIMIDATION REPORTED</i>		9	13
BURGLARY/THEFT CHARGES FILED	5	10	
<i>BURGLARY/THEFTS REPORTED</i>		21	21
<i>STOLEN PROPERTY VALUE</i>	\$9,836.24	\$3,907.82	
<i>RECOVERED PROPERTY VALUE</i>	\$499.00	\$101.72	
DESTRUCTION/CRIM MISCHIEF FILED	2	2	
<i>CRIM MISCHIEF REPORTED</i>	5	9	
<i>DAMAGED PROPERTY VALUE</i>	\$2,220.00	\$2,700.00	
DRUG/NARCOTIC VIOLATIONS	1	18	
ALCOHOL VIOLATIONS	4	22	
<i>ALL OTHER OFFENSES REPORTED</i>		18	29
TOTAL ACCIDENTS	20	19	
TOTAL INJURIES	6	4	
TOTAL FATALITIES	0	0	
TOTAL TRAFFIC CITATIONS	69	113	
*NUMBER OF CALLS FOR SERVICE	605	851	
SICK LEAVE HOURS:			
OFFICERS:	249	119	
OTHERS:	3	18.75	
VACATION LEAVE HOURS:			
OFFICERS:	184	231	
OTHERS:	0	0	
FUNERAL LEAVE HOURS:	0	0	
MILITARY LEAVE HOURS:	0	0	
JURY DUTY LEAVE HOURS:	0	0	
OVERTIME HOURS:			
OFFICERS:	162.75	173.75	
PART-TIME OFFICER:	66.5	74	

\* 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.

## STATEMENT OF COUNCIL PROCEEDINGS

December 1, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on December 1, 2014, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

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

Ray moved Hicks seconded to set a public hearing for December 15, 2014 at 7:00 p.m. for the sale of the north-south alley, west of 521 Marion Street. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Nelson presented the 2014 tax abatement application requests.

Perry Gjersvik, Foth Engineering, requested approval of a change order in the amount of \$10,585.00 payable to Automatic Systems for the addition of two ultrasonic flow meters for the RAS and WAS in lieu of magnetic flow meters. Ray moved, Hicks seconded to approve Change Order (3) three in the amount of \$10,585.00. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Schwartz informed the Council that Snyder and Associates is ready to move forward with the Highway 30 Transportation Study, funding will come from a \$40,000 CIRTPA grant, \$100,000 DOT funds, and \$10,000 City Road Use Tax. Schwartz requested approval of a Professional Service Agreement between the City of Boone and Snyder and Associates. (Resolution approved in consent agenda).

Nelson reminded the Council of Goal Setting tomorrow at 6:00 p.m. at the Police Department.

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

Gillespie moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2294 approving 2014 tax abatement applications. 4) Resolution 2295 authorizing the execution of a Professional Service Agreement with Snyder and Associates for the Highway 30 Transportation Study in the amount of \$145,915.00. 5) Resolution 2296 approving salary for new part-time office staff in the Central Business Office. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Abbey Swank	Services	170.00
Abbie Freeman	Band Services	101.89
Access Systems Technologies	Services	50.00
Access Systems Leasing	Services	88.00
Acme Electric Motor	Repairs	276.47
Adam Haselhuhn	Band Services	128.47
AFLAC	Payroll	15.75
Albert Behling	Medical	42.00
Alicia Runyan	Band Services	119.61
Alliant Energy	Utilities-Library	3,739.68
Alliant Energy	Utilities-Airport	566.81
Alliant Energy	Utilities	3,346.93
Amazon.Com	Library Materials	741.57
Ashley Burton	Reimbursement	70.00
August Enterprises	Services	250.00
Avesis	Payroll	645.06
Bill Martin	Band Services	155.05
Boone Area Humane Society	Services	5,854.33

Boone Bank & Trust	Payroll	16,864.75
Boone Co Abstract	Services	285.00
Boone Co Auditor	Dispatch Services	43,650.78
Boone Co Landfill	FY15 Assessment	5,275.41
Brenda Babbitt	Band Services	398.70
Brian Fox	Band Services	132.90
Brodart Co	Supplies	96.35
Brown Electric	Repairs	280.37
Brownells	Clothing Allowance	56.91
Capstone Press	Library Materials	1,227.62
Carpenter Uniform	Clothing Allowance	765.50
Cecil Stanley	Band Services	119.61
Center Point Publishing	Library Materials	550.62
Central States Roofing	Repairs	233.90
Centurylink	Line Fees	49.53
Change	Postage	84.94
Chase	Misc Expenses	917.58
Chris Mellett	Band Services	146.19
City of Boone	Utilities	499.52
Collection Services Center	Payroll	838.68
Connie Younger	Band Services	132.90
	FBO	
CY Aviation	Payment/Reimbursement	2,702.43
Cybrarian Corporation	Subscription	649.95
D & J Tree Service	Services	2,000.00
Dale Schoening	Band Services	146.19
Dalene O'Brien	Band Services	141.76
Dan Malloy	Band Services	137.33
Daniel Sprengeler	Band Services	141.76
Darwin Backous	Library Services	1,170.00
Darwin Backous	Reimbursement	18.50
Data Technologies	Summit License/Support	15,689.87
Dave Swenson	Band Services	146.19
David Howell	Band Services	141.76
Deidre Malmquist	Band Services	407.56
Ecolab	Pest Control	88.49
Edward Jones	Payroll	100.00
Electric Wholesale	Light Globes	557.42
Two Rivers Insurance	Insurance Premium	87,388.37
Erica Herold	Band Services	124.04
Erin Malloy	Band Services	124.04
Evoqua Water Technologies	Equipment	268.00
Fareway	Sept 2014 Tax Rebate	25,760.50
Genesis Lamp Corp	Bulbs	410.68
Graymont Western Lime	Quicklime	3,944.68
Grout Museum District	Library Program	208.00
Hach	Lab Tests	889.49
Hannah Nation	Band Services	137.33
Hans Erickson	Band Services	110.75
Hartford Funds	Payroll	100.00
Hatch	Library Materials	346.09
Hawkeye Truck Equipment	Equipment	1,618.29
Hawkins	Chemicals	3,050.70
Heartland Tire	Parts	11.74
Huber Technology	Supplies	353.00
Hull Plumbing & Heating	Repairs	64.00
Hy-Vee	Library Supplies	36.24

State of IA	Inspection	175.00
IA One Call	Locates	128.80
IA Rural Water Association	Membership	350.00
ICMA	Payroll	806.02
Ingram	Library Materials	1,806.02
IPERS	Payroll	14,188.60
ISUNET	Services	1,140.25
J & S Sales	Supplies	19.00
Jamie Williams	Reimbursement	134.40
Jeanne Elliott	Band Services	57.59
Jeremy Britton	Band Services	115.18
Jill Lutz	Band Services	128.47
Jill Powers	Band Services	137.33
Jill Thieben	Band Services	137.33
Jim Robbins	Legal Services	5,200.00
Jo Howell	Band Services	150.62
Jody Malloy	Band Services	119.61
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Joyce Crotty	Band Services	128.47
Judy Howard	Band Services	146.19
Julie Thompson	Band Services	155.05
Justin Wells	Band Services	124.04
Kabel Business Services	Payroll	1,425.66
Kabel Business Services	Payroll	1,425.66
Kara Swenson	Band Services	146.19
Katie Fillmore	Band Services	137.33
Kelsi Rae Papesh	Band Services	119.61
Keystone Labs	Lab Tests	42.40
Kriz-Davis Co	Supplies	61.10
Larry Moeller	Band Services	155.05
Laura Martin	Band Services	124.04
Lauri Bouk	Band Services	155.05
Levi Baber	Band Services	93.03
Linda Younger	Band Services	146.19
Lowell Davis	Band Services	115.18
Ludwig & O'Brien Closings	Refund	14,999.00
Luke Nelson	Car Allowance	300.00
Marilyn Goeldner	Band Services	407.56
Mark Astelford	Band Services	155.05
Martin Marietta	Materials	723.59
Martin Oil	Fuel	8,571.76
Mary Beth Gardner	Band Services	155.05
Mary Neumayer	Band Services	119.61
Matt Muessigmann	Band Services	155.05
Max Malloy	Band Services	106.32
McGill Computer Services	Services	1,350.00
Mediacom	Services	129.90
Medicare Blue Rx	Medical	83.80
Members 1st Comm Credit Union	Payroll	230.00
Menards	Supplies	19.98
Micromarketing	Library Materials	91.00
Midland Power	Utilities	25.70
Moffitt's	Repairs	72.59
Municipal Emergency Services	Clothing Allowance	91.00
Municipal Fire & Police Retirement	Payroll	29,619.56
Mutual of Omaha	Payroll	306.92

Mutual of Omaha	Payroll	264.32
Nikkel & Associates	Repairs	8,212.00
O'Halloran	Repairs	283.30
O'Reilly Automotive	Parts-Library	7.57
O'Reilly Automotive	Parts	6.67
OCLC	Services	558.96
Orschelns	Supplies	180.97
P.F. Pettibone	Supplies	97.40
Pat Behm	Band Services	115.18
Patricia Mellett	Band Services	155.05
Paul Navarra	Band Services	155.05
Premier Office Equipment	Services	35.00
Qualification Targets	Supplies	322.67
Quality One	Library Services	1,825.00
Quill	Library Supplies	339.54
R & W Tire	Repairs	102.49
Raini Welterlen	Band Services	110.75
Richard Grove	Medical	49.14
Rose Knudel	Band Services	141.76
Roy Martin	Car Allowance	200.00
Seneca Co	Repairs	1,757.29
Sherman Co	Repairs	8,492.00
Snyder & Associates	Runway Rehab	1,303.62
Speer Financial	Services	350.00
State Hygienic Lab	Lab Tests	1,626.00
State Library of IA	Conference Registration	20.00
State of IA	Payroll	7,987.00
State of IA	Sales Tax	19,376.00
Stone Office Supply	Supplies	63.20
Susan Bosma	Band Services	155.05
Taste of Home Books	Library Materials	31.98
Tim Hildreth Co	Repairs	344.00
Tom Mowen	Band Services	155.05
Tom Walters Co	Waste Removal	76.00
Transamerica Life Insurance	Insurance Premium	186.00
Truck Equipment	Equipment	382.53
United Way	Payroll	20.00
Verizon Wireless	Services	2,599.57
Visa	Misc Expenses	192.02
Vision Bank	Payroll	274.85
Vision Bank	Payroll	37,498.33
Walmart	Supplies	326.56
Walters Sanitary	Waste Removal	59.62
Wayne Schwartz	Car Allowance	200.00
Windstream	Services	1,914.89
YMCA	Payroll	429.00
Zach Britton	Band Services	119.61
Zee Medical	Supplies	164.20
Garrett Raulston	Utility Deposit	125.00
David Gonzales	Utility Deposit	125.00
Robert & Pauline Silke	Utility Deposit	75.00
Julie Sutton	Utility Deposit	125.00
Robert Reinsel	Utility Deposit	125.00
Glen Coberly	Utility Deposit	125.00
Melissa Neely	Utility Deposit	17.92
Karl Chevrolet	Utility Deposit	148.97
Connie Fowler	Utility Deposit	9.43

Jan Searcy	Utility Deposit	75.00
Whitney Crook	Utility Deposit	39.33
Jarod Ahrens	Utility Deposit	125.00
Alissha Disla	Utility Deposit	19.62
Cheryl Berning	Utility Deposit	19.71
Paid Total		426,134.60

	FUND	DISBURSEMENTS
General		159,972.98
Special		31,035.91
Hotel/Motel		0.00
Road Use Tax		25,510.42
Debt Service		0.00
Water Utility		59,326.04
Sewer Utility		29,263.29
Family Resource Center		1,695.91
Capital Project		24,881.74
Storm Water Utility		1,907.41
Expendable Trust		1,629.03
Agency Account		90,911.87

Ray moved, Hicks seconded to approve the third reading of Ordinance 2212 establishing a Franchise Agreement for electrical transmission with ITC Midwest. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Ray moved, Stevenson seconded to adopt Ordinance 2212 establishing a Franchise Agreement for electrical transmission with ITC Midwest. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Skare stated that Shop with a Cop is December 11<sup>th</sup> and they can take about 90 kids this year.

Stevenson commented on the quick response for an unlock at the railroad.

Piklapp stated that 38 local businesses were able to participate in an Iowa State University Program to design their business façade.

There being no further business to come before the Council the meeting was adjourned at 7:15 p.m.

ATTEST:

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Luke Nelson, City Administrator/Clerk

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John Slight, Mayor

## STATEMENT OF COUNCIL PROCEEDINGS

December 2, 2014 6:00 p.m.

The City Council of Boone, Iowa, met in special session at the Boone Police Department on December 2, 2014, at 6:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Hicks, Nystrom, and Ray. Absent: Mallas and Piklapp.

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

The following department heads presented their capital improvement project requests: Nelson presented the Airport and Administration; Rouse presented the Park, Pool and Cemetery; Rouse and Schwartz presented Public Works; Williams presented the Libraries goals and CIP projects; Skare presented the Police Department's goals and CIP projects; Adams presented the Fire Department's goals and CIP projects; Higgins presented the City Hall's CIP projects; Roy presented the Water Treatment Plant's and the Wastewater Treatment Plant's projects.

Gillespie questioned the sledding hill being on the Park's CIP list. Council was very clear on the liability issues this causes the City and that they were against re-opening it.

Council discussed the Bells Project and the concern for funding and the on-going maintenance.

Mallas arrived at 7:18 p.m.

Department Heads left at 7:23 p.m.

Nelson presented Council's current goals and the status of each.

Council created the following list for goals in Fiscal Year 2016: 1) Evaluate the Public Safety Department/Emergency Services/City Rental Code/Policy. 2) Demolitions. 3) Continue CMOM. 4) Semi-truck traffic taking the wrong path, possibly more signage to direct them. 5) Continue alley/street maintenance and focus on McHose Park road repair. 6) Further re-organization thru paid incentives for early retirement.

There being no further business to come before the Council the meeting was adjourned at 8:23 p.m.

ATTEST:

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Luke Nelson, City Administrator/Clerk

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John Slight, Mayor

From: Boone Area Humane Society

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

Boone, IA, 50036

To: City of Boone

RE: Contract Services

Month Of: November 2014

*City's copy*

Summary of Charges:

Trip Fees: \$ -

OT Trip Fees: \$ -

Boarding: \$ -

Euthanize: \$ -

Disposal: \$ -

Total: \$5,854.33

Thank You! ☺



Animal Report Information									
Animal ID	Species	Intake Date	Intake Type	Intake Subtype	Outcome Type	Outcome Subtype	Outcome Date	Jurisdiction In	Found Address
A24399856	Cat	11/25/2014 12:00 PM	Stray	ACO Pickup / Drop Off	Euthanasia	Medical - Severe	12/2/2014 10:15 AM	Boone	1215 S Story behind restaurant
A24417247	Cat	11/29/2014 4:24 PM	Stray	Born in Care				Boone	@Marilyn's
A24417370	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417373	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417381	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417383	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417385	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417364	Cat	11/29/2014 4:32 PM	Stray	Born in Care				Boone	@Marilyn's
A24417641	Cat	11/29/2014 5:19 PM	Stray	ACO Pickup / Drop Off				Boone	517 S Jackson
A24417644	Cat	11/29/2014 5:19 PM	Stray	ACO Pickup / Drop Off				Boone	517 S Jackson
A24417648	Cat	11/29/2014 5:19 PM	Stray	ACO Pickup / Drop Off				Boone	517 S Jackson
A24417639	Cat	11/29/2014 5:19 PM	Stray	ACO Pickup / Drop Off				Boone	517 S Jackson
A24421479	Cat	11/29/2014 2:24 PM	Stray	Public Drop Off				Boone	1605 5th
A24295269	Cat	11/10/2014 4:37 PM	Stray	ACO Pickup / Drop Off	Adoption	Onsite	11/25/2014 12:02 PM	Boone	628 19th St
A24236902	Cat	11/3/2014 11:11 AM	Stray	ACO Pickup / Drop Off	Adoption	Onsite	11/28/2014 4:04 PM	Boone	1328 Crawford
A24358408	Cat	11/19/2014 11:48 AM	Stray	DOA DOA	DOA		11/19/2014 11:48 AM	Boone	S Story and Lincoln st
A24245877	Deer	11/4/2014 11:12 AM	Wildlife In	DOA DOA	DOA		11/4/2014 11:12 AM	Boone	S Division by NW Greenhouse
A24329679	Dog	11/14/2014 7:34 PM	Service In	Cremation DOA	DOA		11/14/2014 7:34 PM	Boone	
A24227448	Cat	11/1/2014 11:34 AM	Stray	ACO Pickup / Drop Off	Euthanasia	Medical - Severe	11/7/2014 10:51 AM	Boone	1111 mamie
A24228028	Cat	11/1/2014 12:24 PM	Stray	ACO Pickup / Drop Off	Euthanasia	Feral Adult	11/10/2014 9:30 AM	Boone	1227 Story St APT 2
A24396866	Cat	11/24/2014 9:40 PM	Stray	ACO Pickup / Drop Off	Euthanasia	Bite Case	12/4/2014 10:11 AM	Boone	938 9th st
A24303743	Cat	11/11/2014 7:24 PM	Stray	ACO Pickup / Drop Off	Euthanasia	Injured	11/13/2014 9:32 PM	Boone	300 block of 10th
A24302223	Cat	11/11/2014 3:24 PM	Stray	Public Drop Off	Euthanasia	Medical - Severe	12/1/2014 10:21 AM	Boone	9th and State
A24404076	Cat	11/3/2014 2:49 PM	Stray	ACO Pickup / Drop Off	Euthanasia	Medical - Severe	12/2/2014 2:13 PM	Boone	727 Webster
A24271806	Dog	11/7/2014 10:21 AM	Stray	ACO Pickup / Drop Off	Return to Owner/Guardian	Stray Reclaim	11/7/2014 12:01 PM	Boone	810 2nd
A24285788	Dog	11/9/2014 10:44 AM	Stray	ACO Pickup / Drop Off	Return to Owner/Guardian	Stray Reclaim	11/10/2014 4:09 PM	Boone	1307 Nebraska
A24293270	Dog	11/10/2014 2:15 PM	Stray	ACO Pickup / Drop Off	Return to Owner/Guardian	Stray Reclaim	11/10/2014 2:27 PM	Boone	110 W. 7th
A24404986	Dog	11/25/2014 6:02 PM	Stray	ACO Pickup / Drop Off	Return to Owner/Guardian	Stray Reclaim	11/26/2014 2:48 PM	Boone	1316 Linn
A24245715	Dog	11/4/2014 11:02 AM	Stray	ACO Pickup / Drop Off	Return to Owner/Guardian	Stray Reclaim	11/4/2014 11:45 AM	Boone	619 11th
A24254485	Cat	11/5/2014 10:32 AM	Stray	ACO Pickup / Drop Off				Boone	1533 Mamie
A24277819	Cat	11/7/2014 4:39 PM	Stray	Public Drop Off				Boone	516 McFerson
A24292038	Cat	11/10/2014 12:50 PM	Stray	ACO Pickup / Drop Off				Boone	618 S Main St
A24319848	Cat	11/13/2014 4:09 PM	Stray	Public Drop Off				Boone	Boone HS
A24326947	Cat	11/14/2014 2:40 PM	Owner/Guardian Surrender	Surrendered for Adoption				Boone	
A24343899	Cat	11/17/2014 2:17 PM	Stray	Public Drop Off				Boone	1315 Greene
A24343892	Cat	11/17/2014 2:17 PM	Stray	Public Drop Off				Boone	1315 Greene
A24350638	Cat	11/19/2014 12:47 PM	Stray	ACO Pickup / Drop Off				Boone	724 S. Jackson
A24354344	Cat	11/19/2014 4:47 PM	Stray	ACO Pickup / Drop Off				Boone	103 15th
A24371472	Cat	11/20/2014 5:04 PM	Stray	Public Drop Off				Boone	1616 3rd St
A24377455	Cat	11/21/2014 2:16 PM	Stray	ACO Pickup / Drop Off				Boone	304 2nd St
A24300162	Dog	11/11/2014 1:07 PM	Stray	ACO Pickup / Drop Off				Boone	111 8th St
A24266992	Dog	11/6/2014 2:15 PM	Stray	ACO Pickup / Drop Off				Boone	Sunrise Trailer Park
Total									7 \$ 56.00

Animal Expense Information					
Species	# Days in Custody	Boarding Fee	Euthanasia Fee	Disposal Fee	Total Expenses
Cat	5	\$ 35.00	\$ 35.00	\$ 12.00	\$ 82.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	2	\$ 14.00			\$ 14.00
Cat	1	\$ 7.00			\$ 7.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat		\$ -		\$ 12.00	\$ 12.00
Deer	0	\$ -		\$ 12.00	\$ 12.00
Dog	0	\$ -		\$ -	\$ -
Cat	6	\$ 42.00	\$ 35.00	\$ 12.00	\$ 89.00
Cat	7	\$ 49.00	\$ 35.00	\$ 12.00	\$ 96.00
Cat	7	\$ 49.00	\$ 35.00	\$ 12.00	\$ 96.00
Cat	2	\$ 14.00	\$ 35.00	\$ 12.00	\$ 61.00
Cat	7	\$ 49.00	\$ 35.00	\$ 12.00	\$ 96.00
Cat	7	\$ 49.00	\$ 35.00	\$ 12.00	\$ 96.00
Dog	0	\$ -		\$ -	\$ -
Dog	0	\$ -		\$ -	\$ -
Dog	0	\$ -		\$ -	\$ -
Dog	0	\$ -		\$ -	\$ -
Dog	0	\$ -		\$ -	\$ -
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Cat	7	\$ 49.00			\$ 49.00
Dog	7	\$ 56.00			\$ 56.00
Dog	7	\$ 56.00			\$ 56.00
Total		\$ 1,197.00	\$ 245.00	\$ 108.00	\$ 1,550.00

- 1 Pro-Rate 5 Days until end of November if applicable remaining 2 days billed in December
- 2 Pro-Rate 2 Days until end of November if applicable remaining 5 days billed in December
- 3 Pro-Rate 1 Days until end of November if applicable remaining 6 days billed in December

RECORD OF COUNCIL APPROVED BILLS

GILLESPIE

December 15, 2014

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	6,781.55
Manuals/Util Bills/Misc Total	362,600.41
Voided checks	
Council Bills Total	166,450.71
Payroll 12/01/14	
Payroll 12/15/14	
TOTAL EXPENDITURES	<u>\$ 535,832.67</u>

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

Date \_\_\_\_\_

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
----- ACCOUNTS PAYABLE CLAIMS -----						
Park	ALLIANT ENERGY	██████ utilities	934.96	182676	12/09/14	
	AMERICAN CEMETERY SUPPLIES	TORCH-CEMETERY	155.53	182677	12/09/14	
	ARNOLD MOTOR SUPPLY	REPAIRS-03 FORD	30.93	182678	12/09/14	
	ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	21.67	182678	12/09/14	
	ARNOLD MOTOR SUPPLY	REPAIRS-08 CHEVY	67.71	182678	12/09/14	
	ARNOLD MOTOR SUPPLY	PARTS-EQUIP MAINT	22.00	182678	12/09/14	
	ARNOLD MOTOR SUPPLY	PARTS	1.95	144.26	182678	12/09/14
	BANKERS TRUST	10/03 GO BOND INTEREST PMT	211,302.25	12011405	12/01/14	
	BOONE ACE HARDWARE	SUPPLIES	2.98	182679	12/09/14	
	BOONE ACE HARDWARE	SUPPLIES	2.98	182679	12/09/14	
Park	BOONE ACE HARDWARE	MARKING PAINT	12.98	182679	12/09/14	
	BOONE ACE HARDWARE	PAINT/SUPPLIES	31.98	50.92	182679	12/09/14
	BOONE HARDWARE	SHOP SUPPLIES	5.99	182680	12/09/14	
	BRENT SHAW	CELL PHONE REIMB	19.00	182681	12/09/14	
	CDS GLOBAL	ON-LINE PYMT PROCESSING	180.57	12011401	12/01/14	
Park	D & J COMPLETE TREE SERVICE	CONTRACT TREE REMOVAL	2,475.00	182682	12/09/14	
	DICK'S FIRE EX	FIRE EXTING MAINT-CEM	457.80	182683	12/09/14	
	GLOBAL PAYMENTS	CC PAYMENTS	69.99	12011400	12/01/14	
	IOWA FINANCE AUTHORITY	07/09 SEWER SRF INTEREST PMT	150,996.25	12011406	12/01/14	
KABEL BUSINESS SERVICES	FLEX ADMIN FEES	51.35	12011402	12/01/14		
Park	KALLIN JOHNSON MONUMENT CO	COLUMBARIUM LETTERING-██████	200.00	182684	12/09/14	
	KALLIN JOHNSON MONUMENT CO	COLUMBARIUM LETTERING-██████	200.00	182684	12/09/14	
	KALLIN JOHNSON MONUMENT CO	COLUMBARIUM LETTERING-██████	400.00	800.00	182684	12/09/14
	KYLE KILSTROM	CELL PHONE REIMB	19.00	182685	12/09/14	
	ORSCHELNS	SUPPLIES	25.98	182686	12/09/14	
	ORSCHELNS	REPAIR SUPPLIES	5.28	31.26	182686	12/09/14
	PORTABLE PRO	PORT TOILET SVC/S CABIN-NOV	75.00	182687	12/09/14	
	PROBUILD NORTH LLC	REPAIRS-PICNIC TABLES	21.76	182688	12/09/14	
	PROBUILD NORTH LLC	REPAIRS-PICNIC TABLES	10.88	32.64	182688	12/09/14
	RAMAKER & ASSOCIATES INC	ANNUAL CIMS MAINT PRGRM	259.00	182689	12/09/14	
	STEVE KELLEY	CELL PHONE REIMB	19.00	182690	12/09/14	
	TROOP 132	CEMETERY WREATHS-QTY 10	150.00	182691	12/09/14	
	VAN-WALL EQUIPMENT INC	BROOM BRUSHES	283.76	182692	12/09/14	
	VAN-WALL EQUIPMENT INC	CREDIT-BROOM BRUSHES	283.76	182692	12/09/14	
	VAN-WALL EQUIPMENT INC	BROOM BRUSH	267.43	182692	12/09/14	
VAN-WALL EQUIPMENT INC	BROOM BRUSHES	884.76	1,152.19	182692	12/09/14	
**** PAID TOTAL ****			369,381.96			
***** REPORT TOTAL *****			369,381.96			

Bondpymt/Park/Manual ✓

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
2819 KABEL BUSINESS SERVICES										
120914	1	112	12/09/2014	FLEX ADMIN FEES	11.85	.00		.00	11.85	12011402 M
120914	2	112	12/09/2014	FLEX ADMIN FEES	7.90	.00		.00	7.90	12011402 M
120914	3	112	12/09/2014	FLEX ADMIN FEES	7.90	.00		.00	7.90	12011402 M
120914	4	112	12/09/2014	FLEX ADMIN FEES	7.90	.00		.00	7.90	12011402 M
120914	5	600	12/09/2014	FLEX ADMIN FEES	7.90	.00		.00	7.90	12011402 M
120914	6	112	12/09/2014	FLEX ADMIN FEES	3.95	.00		.00	3.95	12011402 M
120914	7	112	12/09/2014	FLEX ADMIN FEES	3.95	.00		.00	3.95	12011402 M
** TOTAL **					51.35	.00	51.35	.00	51.35	
** VENDOR TOTAL **					51.35	.00	51.35	.00	51.35	
2953 GLOBAL PAYMENTS										
120914	1	600	12/09/2014	CC PAYMENTS	34.99	.00		.00	34.99	12011400 M
120914	2	610	12/09/2014	CC PAYMENTS	35.00	.00		.00	35.00	12011400 M
** TOTAL **					69.99	.00	69.99	.00	69.99	
** VENDOR TOTAL **					69.99	.00	69.99	.00	69.99	
3506 CDS GLOBAL										
1411D0863	1	600	12/09/2014	ON-LINE PYMT PROCESSING	90.28	.00		.00	90.28	12011401 M
1411D0863	2	610	12/09/2014	ON-LINE PYMT PROCESSING	90.29	.00		.00	90.29	12011401 M
** TOTAL **					180.57	.00	180.57	.00	180.57	
** VENDOR TOTAL **					180.57	.00	180.57	.00	180.57	
** MANUAL CHK TOTAL **									301.91	
** GRAND TOTAL **									301.91	

Manual ✓/is

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
-----										
114 BANKERS TRUST										
120114	1	200	12/09/2014	10/03 GO BOND INTEREST P	3936.25	.00		.00	3936.25	12011405 M
120114	2	200	12/09/2014	02/05GO BOND INTEREST PM	375.00	.00		.00	375.00	12011405 M
120114	3	200	12/09/2014	5/11 GO BOND INTEREST PM	68922.50	.00		.00	68922.50	12011405 M
120114	4	200	12/09/2014	6/06 GO BOND INTEREST PM	27713.75	.00		.00	27713.75	12011405 M
120114	5	110	12/09/2014	5/13 GO BOND INTEREST PM	1124.25	.00		.00	1124.25	12011405 M
120114	6	200	12/09/2014	5/13 GO BOND INTEREST PM	6370.75	.00		.00	6370.75	12011405 M
120114	7	200	12/09/2014	3/08 GO BOND INTEREST PM	40435.00	.00		.00	40435.00	12011405 M
120114	8	200	12/09/2014	GO BOND FEES	1000.00	.00		.00	1000.00	12011405 M
120114	9	6002	12/09/2014	5/10 WATER REVENUE INTER	34643.75	.00		.00	34643.75	12011405 M
120114	10	600	12/09/2014	5/10 WATER REVENUE FEE	250.00	.00		.00	250.00	12011405 M
120114	11	6127	12/09/2014	5/12 SEWER REVENUE INTER	26281.00	.00		.00	26281.00	12011405 M
120114	12	6127	12/09/2014	5/12 SEWER REVENUE FEE	250.00	.00		.00	250.00	12011405 M
				** TOTAL **	211302.25	.00	211302.25	.00	211302.25	
				** VENDOR TOTAL **	211302.25	.00	211302.25	.00	211302.25	
2660 IOWA FINANCE AUTHORITY										
120114	1	6127	12/09/2014	07/09 SEWER SRF INTEREST	75375.00	.00		.00	75375.00	12011406 M
120114	2	6127	12/09/2014	09/09 SEWER SRF INTEREST	65376.25	.00		.00	65376.25	12011406 M
120114	3	6127	12/09/2014	2010 LIFT STATION SRF IN	8235.00	.00		.00	8235.00	12011406 M
120114	4	6002	12/09/2014	2010 WATER METERS SRF IN	1575.00	.00		.00	1575.00	12011406 M
120114	5	6002	12/09/2014	2010 VFD SRF INT PMT	435.00	.00		.00	435.00	12011406 M
				** TOTAL **	150996.25	.00	150996.25	.00	150996.25	
				** VENDOR TOTAL **	150996.25	.00	150996.25	.00	150996.25	
				** MANUAL CHK TOTAL **					362298.50	
				** GRAND TOTAL **	362298.50	.00	362298.50	.00	362298.50	

Bond Pymt Manual Vis

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<b>ACCOUNTS PAYABLE CLAIMS</b>					
A & M LAUNDRY INC	SUPPLIES	25.00			
A & M LAUNDRY INC	SUPPLIES	25.00	50.00		
ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT		437.20		
ACME ELECTRIC MOTOR INC	METER EQUIPMENT		329.40		
AHLERS & COONEY PC	MCDC DISCLOSURE SVCS		3,120.00		
ALBERT BEHLING	[REDACTED] Medical		209.22		
MICHAEL BRODERICK	FRC SNOW REMOVAL		376.25		
ALLIANT ENERGY	[REDACTED]	36,963.75			
ALLIANT ENERGY	[REDACTED] -utilities	222.16			
ALLIANT ENERGY	[REDACTED]	745.32	37,931.23		
ANNA MORGAN	EMS GRANT PAYMENTS		60.00		
ARNOLD MOTOR SUPPLY	SUPPLIES	2.60			
ARNOLD MOTOR SUPPLY	BATTERY-PD	181.29			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	15.00-			
ARNOLD MOTOR SUPPLY	GENERATOR	81.42			
ARNOLD MOTOR SUPPLY	SUPPLIES-C SHED	18.99			
ARNOLD MOTOR SUPPLY	HYDRAULIC OIL-HOIST	261.96			
ARNOLD MOTOR SUPPLY	BULK OIL	1,147.31			
ARNOLD MOTOR SUPPLY	REPAIRS-00 INTL	22.49			
ARNOLD MOTOR SUPPLY	CLAMPS	20.24			
ARNOLD MOTOR SUPPLY	MISC PARTS	46.59			
ARNOLD MOTOR SUPPLY	OIL FILTER	5.14			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	49.92			
ARNOLD MOTOR SUPPLY	PLOW OIL	39.96			
ARNOLD MOTOR SUPPLY	HYDRAULIC OIL-HOIST	261.96			
ARNOLD MOTOR SUPPLY	STRAP CLAMPS	20.30			
ARNOLD MOTOR SUPPLY	TRUCK PARTS	24.27			
ARNOLD MOTOR SUPPLY	BATTERY-F450 DUMP TRK	105.84	2,275.28		
BARCO MUNICIPAL PRODUCTS	STREET SIGN BRACKETS		273.63		
BOONE ACE HARDWARE	SUPPLIES-WTP	35.88			
BOONE ACE HARDWARE	SUPPLIES-WWTP	53.88			
BOONE ACE HARDWARE	SUPPLIES-WWTP	88.03			
BOONE ACE HARDWARE	SUPPLIES-FLAG POLE	19.98			
BOONE ACE HARDWARE	SUPPLIES	5.49			
BOONE ACE HARDWARE	REPAIR SUPPLIES	11.76			
BOONE ACE HARDWARE	SUPPLIES	13.21			
BOONE ACE HARDWARE	BATTERIES	59.97			
BOONE ACE HARDWARE	SUPPLIES	36.99			
BOONE ACE HARDWARE	SUPPLIES-C HALL	21.97	347.16		
BOONE COUNTY HOSPITAL	EMS GRANT PAYMENTS		1,330.00		
BOONE COUNTY RECORDER	RL FISHER PLAT 2		12.00		
BOONE COUNTY TREASURER	PARKING TICKETS-QTY 32		160.00		
BOONE HARDWARE	SUPPLIES	29.99			
BOONE HARDWARE	FRC KEYS	10.74			
BOONE HARDWARE	CLOCK	24.48			
BOONE HARDWARE	SUPPLIES	2.99			
BOONE HARDWARE	BATTERIES	8.99			
BOONE HARDWARE	KEY	7.16			
BOONE HARDWARE	METER PARTS	12.27			
BOONE HARDWARE	721 BENTON-BATTERIES	18.28			
BOONE HARDWARE	SUPPLIES	23.98			

Council / Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	SUPPLIES	6.48			
BOONE HARDWARE	SUPPLIES-CHRISTMAS TREE	21.60			
BOONE HARDWARE	SUPPLIES	3.00			
BOONE HARDWARE	SUPPLIES-FD KITCHEN	13.98			
BOONE HARDWARE	SUPPLIES-WTP	15.45			
BOONE HARDWARE	SUPPLIES-WWTP	35.94			
BOONE HARDWARE	SUPPLIES-C SHED	35.94			
BOONE HARDWARE	SUPPLIES	3.77			
BOONE HARDWARE	SUPPLIES-WTP	26.96			
BOONE HARDWARE	SUPPLIES-WTP	11.99			
BOONE HARDWARE	SUPPLIES	4.29			
BOONE HARDWARE	SUPPLIES	1.39	319.67		
STEPHENS MEDIA LLC	2015 CALENDAR ADV	350.00			
STEPHENS MEDIA LLC	SNOW REMOVAL BID	51.97			
STEPHENS MEDIA LLC	TOWING	59.40			
STEPHENS MEDIA LLC	TOWING	15.80			
STEPHENS MEDIA LLC	TOWING	44.55			
STEPHENS MEDIA LLC	PARK STG FACILITY	133.89			
STEPHENS MEDIA LLC	621 10TH-NOTICE OF SALE	103.95			
STEPHENS MEDIA LLC	10-6 COUNCIL PROCEEDS	173.49			
STEPHENS MEDIA LLC	PUBLIC HEARING-ELEC FRANCHISE	24.98			
STEPHENS MEDIA LLC	AFR REPORT	215.46			
STEPHENS MEDIA LLC	SNOW REMOVAL REQ	133.65			
STEPHENS MEDIA LLC	SNOW REMOVAL REQ	100.24			
STEPHENS MEDIA LLC	SNOW REMOVAL REQ	133.65			
STEPHENS MEDIA LLC	ORD 2205	24.12			
STEPHENS MEDIA LLC	ORD 2206	41.88			
STEPHENS MEDIA LLC	ORD 2208	28.81			
STEPHENS MEDIA LLC	10-20 COUNCIL PROCEEDS	175.72			
STEPHENS MEDIA LLC	PT CBO OFFICE STAFF	111.60			
STEPHENS MEDIA LLC	ORD 2207	51.59			
STEPHENS MEDIA LLC	ORD 2209	17.42			
STEPHENS MEDIA LLC	ORD 2210	24.79			
STEPHENS MEDIA LLC	ORD 2211	20.10			
STEPHENS MEDIA LLC	11-3 COUNCIL PROCEEDS	187.32			
STEPHENS MEDIA LLC	HOTEL/MOTEL FUNDS	12.49	2,236.87		
CARPENTER UNIFORM CO	██████████ CLOTH ALLOW		228.97		
CDS GLOBAL	POSTAGE	2,008.58			
CDS GLOBAL	MTHLY PROCESSING	1,922.07	3,930.65		
CENTRAL IOWA TRAILER SALES	REPAIRS-SNOW PLOW		698.97		
CENTURYLINK	██████████ LINE Fees		576.78		
CHRISTINE HALE	EMS GRANT PAYMENTS		399.00		
CITY OF BOONE	EMS GRANT PAYMENTS		4,382.00		
CULLIGAN OF BOONE	COOLER RENTAL	18.10			
CULLIGAN OF BOONE	LAB WATER	40.00	58.10		
CUTTING EDGE	NAMEPLATE-PD		79.50		
D & J COMPLETE TREE SERVICE	TREE TRIMMING CONTRACT		19,950.00		
DIAMOND OIL CO.	GEAR BOX OIL		254.97		
DIAMOND VOGEL PAINTS	SPRAYER WINTERIZER		8.55		
DIGITAL ALLY INC	PD CAMARA DOWNLOAD		4,590.00		
DUFFY'S APPLIANCES	MICROWAVE-FD KITCHEN REMODEL		375.00		
MIKE FARLEY WHOLESALE TIRE CO	TRUCK TIRES-QTY 4		654.50		
FBG SERVICE CORPORATION	CLEANING SVC/C HALL-DEC 14		694.00		
GALLS LLC	SUPPLIES-PD		28.00		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GOVCONNECTION INC	SURFACE PRO ██████████	1,327.73			
GOVCONNECTION INC	SURFACE PRO WARRANTY	86.57			
GOVCONNECTION INC	COUNCIL CHAMBERS PROJECTOR	1,346.56			
GOVCONNECTION INC	INFO BUNKER INSTAL	1,406.30	4,167.16		
GRAYMONT WESTERN LIME INC	LIME		3,953.78		
HACH COMPANY	LAB TESTS		302.77		
HD SUPPLY FACILITIES MAINT	CREDIT WATER METERS-QTY 2	4,100.00-			
HD SUPPLY FACILITIES MAINT	METERS-QTY 2	4,100.00			
HD SUPPLY FACILITIES MAINT	METERS-QTY 1	84.90			
HD SUPPLY FACILITIES MAINT	HYDRANT REPAIR-S LINN/HAWKEYE	504.63			
HD SUPPLY FACILITIES MAINT	METER PARTS	141.06	730.59		
DJR HOLDING CORP	TIRE REPAIRS-TAHOE		15.89		
HOKEL MACHINE SUPPLY	REPAIR SUPPLIES		40.78		
HOUSTON & SEEMAN P C	FY2014 AUDIT		10,000.00		
IOWA DEPT TRANSPORTATION	TIRES/Q2 INTL-QTY 4	800.74			
IOWA DEPT TRANSPORTATION	SUPPLIES-C SHED	113.00	913.74		
IA LAW ENFORCEMENT ACADEMY	DRIVER RECERT	125.00			
IA LAW ENFORCEMENT ACADEMY	EVALUATIONS	280.00			
IA LAW ENFORCEMENT ACADEMY	CREDIT MEMO	100.00-	305.00		
IOWA ONE CALL	LOCATES		64.60		
IA PHYSICIAN CLINIC	██████████		119.00		
J & S SALES	GREASE		131.00		
JCH ENTERPRISES	LMI HOUSING ASSIST-QTY 2		10,000.00		
JILLIAN BALDUS	EMS GRANT PAYMENTS		200.00		
JIM TODD	EMS GRANT PAYMENTS		220.00		
JIMMY'S BARBEQUE PIT	GOAL SETTING		240.00		
KEYSTONE LABORATORIES INC	LAB TESTS	233.40			
KEYSTONE LABORATORIES INC	LAB TESTS	431.00			
KEYSTONE LABORATORIES INC	LAB TESTS	219.60	884.00		
KIMBALL MIDWEST	SUPPLIES-C SHED		53.80		
KRUCK PLUMBING & HEATING	FURNACE REPAIRS-WWTP		80.00		
KWBG	ADV CONTRACT-DEC		325.00		
LONNIE HIKIJI	██████████-CLOTH ALLOW		233.07		
LOWE'S HOME CENTER	CHRISTMAS TREE SUPPLIES		253.40		
LUCA A WEIGAL	MOWING/WEED REMOVAL-QTY 2		80.00		
MARK ADDY	EMS GRANT PAYMENTS		59.00		
ROGER & JANE MARTIN	FUEL		3,525.65		
MEDIACOM	FRC INTERNET SVC		89.95		
MICHAEL TODD & COMPANY	CUTTING EDGES-V PLOWS		392.04		
MID IOWA SALES CO	CAR WASH SOAP/BRUSHES		216.10		
MOELLER ELECTRIC	REPAIR LIGHTS-WWTP		3,149.00		
MUNICIPAL EMERGENCY SERVICES	OVERPYMT OF REFUND		5.00		
MUNICIPAL SUPPLY CO	HYDRANT TOOLS		132.75		
NANCY SLOAN	REFUND-OVERPYMT UB ACCT		66.82		
NAPA AUTO PARTS	BULB	21.20			
NAPA AUTO PARTS	FILTERS	28.94			
NAPA AUTO PARTS	CREDIT MEMO	16.67-	33.47		
NATHAN BROWN	REIMB OVERPYMT CLOSED ACCT		31.52		
NEW CENTURY FS	TUBE GREASE		157.80		
NORTHERN TOOL & EQUIPMENT	PLOW MARKERS		27.99		
O'HALLORAN INTERNATIONAL	REPAIRS-01 INTL	1,377.63			
O'HALLORAN INTERNATIONAL	REPAIRS-DUMP TRK	139.06	1,516.69		
PHYSIO-CONTROL INC	AED BATTERY		247.99		
PREMIER OFFICE EQUIPMENT, INC.	COPIER CONTRACT SVCS		37.45		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
PRITCHARD BROS PLUMBING	FURNACE MAINT-PD	250.80			
PRITCHARD BROS PLUMBING	FRC RESTROOM FLOOR PRJCT	406.10			
PRITCHARD BROS PLUMBING	721 BENTON REPAIRS	141.00	797.90		
QUICK OIL CO	PROPANE	1,985.20			
QUICK OIL CO	PROPANE	2,268.80	4,254.00		
REMAX	REIMB-PYMT ON WRONG ACCT		50.66		
RODGER SPERLING	PROP PROT PROGRAM [REDACTED]		2,000.00		
SCOTT RICHARDSON	REIMB EMS TRAINING		110.00		
SENECA COMPANIES	HOIST REPAIRS		373.00		
STATE HYGIENIC LABORATORY	LAB TESTS	1,104.50			
STATE HYGIENIC LABORATORY	LAB TESTS	81.50	1,186.00		
STOREY KENWORTHY	OFFICE SUPPLEIS	84.66			
STOREY KENWORTHY	w-w/1099'S	197.13			
STOREY KENWORTHY	SHEET PROTECTORS	20.34	302.13		
STORY COUNTY TREASURER	DRUG TASK FORCE		1,660.29		
SUNSTROM MILLER PRESS	WINDOW ENVELOPES-A/P		190.90		
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLE	35.22			
TOTAL CHOICE SHIPPING	SHIPPING-TEMP PROBE	20.41			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	10.44			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	93.78	159.85		
TRANS IOWA EQUIPMENT	REPAIRS-SNOW BLOWER		398.64		
UNITED STATES POSTMASTER	PO BOX RENTAL		1,198.00		
VAN-WALL EQUIPMENT INC	SKID STEER LOADER		23,500.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD		280.23		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-NOV 14	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-NOV 14	178.13			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WTP-NOV 14	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-NOV 14	240.20	609.41		
**** OPEN	TOTAL ****		166,450.71		
*****	REPORT TOTAL *****		166,450.71		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1555701	1	001	12/16/2014	SUPPLIES	25.00	001-150-6399	LAUNDRY
1557359	1	001	12/16/2014	SUPPLIES	25.00	001-150-6399	LAUNDRY
** VENDOR TOTAL **					50.00	.00	50.00
32 AHLERS & COONEY PC							
680409	1	001	12/16/2014	MCDC DISCLOSURE SVCS	780.00	001-620-6411	LEGAL FEES/ATTORNEY
680409	2	600	12/16/2014	MCDC DISCLOSURE SVCS	780.00	600-810-6411	LEGAL FEES
680409	3	610	12/16/2014	MCDC DISCLOSURE SVCS	780.00	610-815-6411	LEGAL FEES
680409	4	110	12/16/2014	MCDC DISCLOSURE SVCS	780.00	110-211-6411	LEGAL FEES
** TOTAL **					3120.00	.00	3120.00
** VENDOR TOTAL **					3120.00	.00	3120.00
39 ALBERT BEHLING							
120914	1	112	12/16/2014	11-17 BO CO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
120914	2	112	12/16/2014	11-5 MEDICAP REIMB	5.80	112-930-6150	GROUP INSURANCE PAYMENTS
120914	3	112	12/16/2014	11-5 MEDICAP REIMB	26.75	112-930-6150	GROUP INSURANCE PAYMENTS
120914	4	112	12/16/2014	11-7 MEDICAP REIMB	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
120914	5	112	12/16/2014	11-22 MEDICAP REIMB	95.06	112-930-6150	GROUP INSURANCE PAYMENTS
120914	6	112	12/16/2014	11-25 MEDICAP REIMB	26.75	112-930-6150	GROUP INSURANCE PAYMENTS
120914	7	112	12/16/2014	11-25 MEDICAP REIMB	5.86	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					209.22	.00	209.22
** VENDOR TOTAL **					209.22	.00	209.22
45 ALLIANT ENERGY							
120914	1	110	12/16/2014	TRAFFIC LIGHTS	289.44	110-240-6371	TRAFFIC UTILITIES
120914	2	110	12/16/2014	STREET LIGHTS	11882.73	110-230-6371	STREET LIGHTING
120914	3	001	12/16/2014	SIRENS	35.40	001-620-6371	UTILITIES/SIRENS/CIVIL DF
120914	4	001	12/16/2014	POOL	183.22	001-435-6371	UTILITIES
120914	5	001	12/16/2014	CITY HALL	2401.09	001-650-6371	UTILITIES
120914	6	110	12/16/2014	CITY SHED	421.53	110-210-6371	UTILITIES
120914	7	600	12/16/2014	WATER	11871.23	600-811-6371	UTILITIES
120914	8	610	12/16/2014	SEWER	9662.85	610-816-6371	UTILITIES
120914	9	001	12/16/2014	CEMETERY	216.26	001-450-6371	UTILITIES
** TOTAL **					36963.75	.00	36963.75
120914A	1	001	12/16/2014	211 MAIN-SIRENS	20.24	001-620-6371	UTILITIES/SIRENS/CIVIL DF
120914A	2	610	12/16/2014	1494 220TH ST-LIFT STATION	201.92	610-816-6371	UTILITIES
** TOTAL **					222.16	.00	222.16
120914B	1	001	12/16/2014	UTILITIES-PD	745.32	001-110-6371	UTILITIES
** VENDOR TOTAL **					37931.23	.00	37931.23
72 J & S SALES							
120914	1	610	12/16/2014	GREASE	131.00	610-816-6350	REPAIRS
** VENDDR TOTAL **					131.00	.00	131.00

86 ARNOLD MOTOR SUPPLY

Council / Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				86 ARNOLD MOTOR SUPPLY			
8-252308	1	110	12/16/2014	SUPPLIES	2.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-252573	1	001	12/16/2014	BATTERY-PD	181.29	001-110-6332	REPAIRS/CARS
8-252733	1	001	12/16/2014	CREDIT MEMO	15.00-	001-110-6332	REPAIRS/CARS
8-252953	1	001	12/16/2014	GENERATOR	81.42	001-110-6332	REPAIRS/CARS
8-253320	1	110	12/16/2014	SUPPLIES-C SHED	18.99	110-210-6599	SUPPLIES
8-253326	1	110	12/16/2014	HYDRAULIC OIL-HOIST	261.96	110-210-6599	SUPPLIES
8-253490	1	110	12/16/2014	BULK OIL	1147.31	110-210-6331	GAS & OIL
8-253794	1	110	12/16/2014	REPAIRS-00 INTL	22.49	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-253876	1	110	12/16/2014	CLAMPS	20.24	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-253954	1	110	12/16/2014	MISC PARTS	46.59	110-210-6599	SUPPLIES
8-253977	1	110	12/16/2014	OIL FILTER	5.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-253989	1	001	12/16/2014	SHOP SUPPLIES	49.92	001-150-6332	REPAIRS
8-254129	1	110	12/16/2014	PLOW OIL	39.96	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-254389	1	110	12/16/2014	HYDRAULIC OIL-HOIST	261.96	110-210-6331	GAS & OIL
8-254459	1	110	12/16/2014	STRAP CLAMPS	20.30	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-254488	1	110	12/16/2014	TRUCK PARTS	24.27	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-254584	1	001	12/16/2014	BATTERY-F450 DUMP TRK	105.84	001-450-6350	REPAIRS/EQUIPMENT
				** VENDOR TOTAL **	2275.28	.00	2275.28
				90 IA ONE CALL			
166877	1	600	12/16/2014	LOCATES	32.30	600-810-6599	MISCELLANEOUS
166877	2	610	12/16/2014	LOCATES	32.30	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	64.60	.00	64.60
				** VENDOR TOTAL **	64.60	.00	64.60
				117 BARCO MUNICIPAL PRODUCTS			
IN-213882	1	110	12/16/2014	STREET SIGN BRACKETS	273.63	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	273.63	.00	273.63
				167 BOONE COUNTY HOSPITAL			
120914	1	375	12/16/2014	EMS GRANT PAYMENTS	1330.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	1330.00	.00	1330.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
144259	1	001	12/16/2014	178 BOONE COUNTY RECORDER RL FISHER PLAT 2	12.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	12.00	.00	12.00
120914	1	001	12/16/2014	181 BOONE COUNTY TREASURER PARKING TICKETS-QTY 32	160.00	001-240-6599	SUPPLIES
				** VENDOR TOTAL **	160.00	.00	160.00
317335	1	001	12/16/2014	206 BOONE NEWS REPUBLICAN 2015 CALENDAR ADV	350.00	001-520-6599	MISC/SUPPLIES
325264	1	001	12/16/2014	SNOW REMOVAL BID	51.97	001-198-6498	WEED/SNOW
331374	1	167	12/16/2014	TOWING	59.40	167-110-6498	SALE OF SALVAGE
331374A	1	167	12/16/2014	TOWING	15.80	167-110-6498	SALE OF SALVAGE
331374B	1	167	12/16/2014	TOWING	44.55	167-110-6498	SALE OF SALVAGE
332483	1	369	12/16/2014	PARK STG FACILITY	133.89	369-750-6407	PARK/PW BUILDING ENGINEERING
336565	1	307	12/16/2014	621 10TH-NOTICE OF SALE	103.95	307-750-6750	DEMOLITION
340716	1	001	12/16/2014	10-6 COUNCIL PROCEEDS	173.49	001-620-6414	PUBLICATIONS
343607	1	001	12/16/2014	PUBLIC HEARING-ELEC FRANCHIS	24.98	001-620-6414	PUBLICATIONS
349647	1	001	12/16/2014	AFR REPORT	215.46	001-620-6414	PUBLICATIONS
354005	1	001	12/16/2014	SNOW REMOVAL REQ	133.65	001-198-6497	NUISANCE ABATEMENT
354005A	1	001	12/16/2014	SNOW REMOVAL REQ	100.24	001-198-6497	NUISANCE ABATEMENT
354005B	1	001	12/16/2014	SNOW REMOVAL REQ	133.65	001-198-6497	NUISANCE ABATEMENT
356671	1	001	12/16/2014	ORD 2205	24.12	001-620-6414	PUBLICATIONS
356696	1	001	12/16/2014	ORD 2206	41.88	001-620-6414	PUBLICATIONS
356742	1	001	12/16/2014	ORD 2208	28.81	001-620-6414	PUBLICATIONS
356807	1	001	12/16/2014	10-20 COUNCIL PROCEEDS	175.72	001-620-6414	PUBLICATIONS
357257	1	001	12/16/2014	PT CBO OFFICE STAFF	111.60	001-620-6414	PUBLICATIONS
361519	1	001	12/16/2014	ORD 2207	51.59	001-620-6414	PUBLICATIONS
361536	1	001	12/16/2014	ORD 2209	17.42	001-620-6414	PUBLICATIONS
361552	1	001	12/16/2014	ORD 2210	24.79	001-620-6414	PUBLICATIONS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
206 BOONE NEWS REPUBLICAN							
361564	1	001	12/16/2014	ORD 2211	20.10	001-620-6414	PUBLICATIONS
368018	1	001	12/16/2014	11-3 COUNCIL PROCEEDS	187.32	001-620-6414	PUBLICATIONS
370379	1	001	12/16/2014	HOTEL/MOTEL FUNDS	12.49	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	2236.87	.00	2236.87
287 CARPENTER UNIFORM COMPANY							
378920	1	001	12/16/2014	PALMER-CLOTH ALLOW	228.97	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	228.97	.00	228.97
422 CULLIGAN WATER CONDITIONI							
120914	1	610	12/16/2014	COOLER RENTAL	18.10	610-816-6490	LAB TESTS
147943	1	610	12/16/2014	LAB WATER	40.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
479 CITY OF BOONE							
120914	1	375	12/16/2014	EMS GRANT PAYMENTS	4382.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	4382.00	.00	4382.00
487 DIAMONO VOGEL PAINTS							
203189717	1	110	12/16/2014	SPRAYER WINTERIZER	8.55	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	8.55	.00	8.55
524 DUFFYS APPLIANCES							
57016	1	121	12/16/2014	MICROWAVE-FD KITCHEN REMODEL	375.00	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	375.00	.00	375.00
585 FARLEY WHOLESALE TIRE CO							
021018	1	610	12/16/2014	TRUCK TIRES-QTY 4	654.50	610-816-6350	REPAIRS
				** VENDOR TOTAL **	654.50	.00	654.50
645 GALLS INC							
002694140	1	001	12/16/2014	SUPPLIES-PO	28.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	28.00	.00	28.00
702 HACH COMPANY							
9136896	1	600	12/16/2014	LAB TESTS	302.77	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	302.77	.00	302.77
755 LONNIE HIKIJI							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
755 LONNIE HIKIJI							
120914	1	001	12/16/2014	WALMART-CLOTH ALLOW	85.11	001-110-6181	CLOTHING ALLOWANCE
120914	2	001	12/16/2014	SPORTSMANS GUIDE-CLOTH ALLOW	91.98	001-110-6181	CLOTHING ALLOWANCE
120914	3	001	12/16/2014	CABELAS-CLOTH ALLOW	55.98	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	233.07	.00	233.07
				** VENDOR TOTAL **	233.07	.00	233.07
766 HOKEL MACHINE SUPPLY							
576288	1	600	12/16/2014	REPAIR SUPPLIES	40.78	600-811-6350	REPAIRS
				** VENDOR TOTAL **	40.78	.00	40.78
802 STATE HYGIENIC LABORATORY							
44051	1	600	12/16/2014	LAB TESTS	1104.50	600-811-6490	LAB ANALYSIS - STATE
44053	1	600	12/16/2014	LAB TESTS	81.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	1186.00	.00	1186.00
848 IA DEPT OF TRANSPORTATION							
22672	1	110	12/16/2014	TIRES/02 INTL-QTY 4	800.74	110-210-6350	REPAIRS-EQUIP/MECHANIC
22806	1	110	12/16/2014	SUPPLIES-C SHED	113.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	913.74	.00	913.74
853 IA LAW ENFORCEMENT ACADEM							
300693	1	001	12/16/2014	DRIVER RECERT	125.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
301292	1	001	12/16/2014	EVALUATIONS	280.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
CR10001779	1	001	12/16/2014	CREDIT MEMO	100.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	305.00	.00	305.00
1022 KEYSTONE LABORATORIES INC							
1x10380	1	610	12/16/2014	LAB TESTS	233.40	610-816-6490	LAB TESTS
1x10774	1	610	12/16/2014	LAB TESTS	431.00	610-816-6490	LAB TESTS
1x10775	1	610	12/16/2014	LAB TESTS	219.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	884.00	.00	884.00
1024 KIMBALL MIDWEST							
3893028	1	110	12/16/2014	SUPPLIES-C SHED	53.80	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	53.80	.00	53.80
1049 KRUCK PLUMBING & HEATING							
53969	1	610	12/16/2014	FURNACE REPAIRS-WWTP	80.00	610-816-6310	BUILDING & GROUNDS

INVOICE LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1049 KRUCK PLUMBING & HEATING						
** VENDOR TOTAL **				80.00	.00	80.00
1057 KWBG						
IN-1141113 1	001	12/16/2014	ADV CONTRACT-DEC	162.50	001-620-6414	PUBLICATIONS
IN-1141113 2	110	12/16/2014	ADV CONTRACT-DEC	162.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **				325.00	.00	325.00
** VENDOR TOTAL **				325.00	.00	325.00
1168 MARTIN OIL						
43920 1	110	12/16/2014	FUEL	2110.10	110-210-6331	GAS & OIL
43920 2	600	12/16/2014	FUEL	24.68	600-811-6331	GAS AND OIL
43920 3	600	12/16/2014	FUEL	33.85	600-812-6331	GAS & OIL
43920 4	001	12/16/2014	FUEL	626.86	001-430-6331	GAS & OIL
43920 5	001	12/16/2014	FUEL	408.27	001-150-6331	GAS & OIL
43920 6	610	12/16/2014	FUEL	228.46	610-817-6331	GAS AND OIL
43920 7	610	12/16/2014	FUEL	93.43	610-816-6331	GAS/OIL
** TOTAL **				3525.65	.00	3525.65
** VENDOR TOTAL **				3525.65	.00	3525.65
1209 PHYSIO-CONTROL INC						
115059810 1	001	12/16/2014	AED BATTERY	247.99	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **				247.99	.00	247.99
1243 MID IA SALES COMPANY						
TN286245 1	110	12/16/2014	CAR WASH SOAP/BRUSHES	216.10	110-210-6599	SUPPLIES
** VENDOR TOTAL **				216.10	.00	216.10
1271 MICHAEL TODD & COMPANY						
144797 1	110	12/16/2014	CUTTING EDGES-V PLOWS	392.04	110-210-6599	SUPPLIES
** VENDOR TOTAL **				392.04	.00	392.04
1278 MOELLER ELECTRIC						
501 1	610	12/16/2014	REPAIR LIGHTS-WWTP	3149.00	610-816-6350	REPAIRS
** VENDOR TOTAL **				3149.00	.00	3149.00
1297 MUNICIPAL SUPPLY COMPANY						
0578477-IN 1	600	12/16/2014	HYDRANT TOOLS	132.75	600-812-6351	HYDRANTS
** VENDOR TOTAL **				132.75	.00	132.75
1356 O'HALLORAN INTERNATIONAL						
RI00033214 1	110	12/16/2014	REPAIRS-01 INTL	1377.63	110-210-6350	REPAIRS-EQUIP/MECHANIC
X100181463 1	110	12/16/2014	REPAIRS-DUMP TRK	139.06	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1356 O'HALLORAN INTERNATIONAL							
** VENDOR TOTAL **					1516.69	.00	1516.69
1404 HOUSTON & SEEMAN P C							
120914	1	001	12/16/2014	FY2014 AUDIT	2500.00	001-620-6401	AUDIT/CITY BUDGET
120914	2	600	12/16/2014	FY2014 AUDIT	2500.00	600-810-6401	AUDIT
120914	3	610	12/16/2014	FY2014 AUDIT	2500.00	610-815-6401	AUDIT
120914	4	110	12/16/2014	FY2014 AUDIT	2500.00	110-211-6401	AUDIT
** TOTAL **					10000.00	.00	10000.00
** VENDOR TOTAL **					10000.00	.00	10000.00
1436 PREMIER OFFICE EQUIPMENT							
1197941	1	110	12/16/2014	COPIER CONTRACT SVCS	37.45	110-211-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					37.45	.00	37.45
1440 PRITCHARD BROS PLUMBING							
11248	1	001	12/16/2014	FURNACE MAINT-PD	250.80	001-110-6399	BUILDING MAINT/REPAIR
11253	1	121	12/16/2014	FRC RESTROOM FLOOR PRJCT	406.10	121-899-6599	FRC BUILDING IMPROVEMENTS
11378	1	352	12/16/2014	721 BENTON REPAIRS	141.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
** VENDOR TOTAL **					797.90	.00	797.90
1454 CENTURYLINK							
120914	1	001	12/16/2014	SIREN/ALARM LINE	74.00	001-110-6373	TELEPHONE
120914	2	110	12/16/2014	PW DSL	44.53	110-211-6373	TELEPHONE
120914	3	001	12/16/2014	SIREN/ALARM LINE	216.75	001-620-6373	TELEPHONE
120914	4	600	12/16/2014	SIREN/ALARM LINE	241.50	600-812-6499	WATER TOWER MAINTENANCE
** TOTAL **					576.78	.00	576.78
** VENDOR TOTAL **					576.78	.00	576.78
1596 SENECA COMPANIES							
1020153	1	110	12/16/2014	HOIST REPAIRS	373.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					373.00	.00	373.00
1697 SUNSTROM MILLER PRESS							
4831	1	001	12/16/2014	WINDOW ENVELOPES-A/P	190.90	001-110-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					190.90	.00	190.90
1764 TRANS IA EQUIPMENT							
I7150115	1	110	12/16/2014	REPAIRS-SNOW BLOWER	398.64	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					398.64	.00	398.64
1817 VAN WALL EQUIPMENT INC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
109580	1	110	12/16/2014	1817 VAN WALL EQUIPMENT INC SKID STEER LOADER	23500.00	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	23500.00	.00	23500.00
9736158475	1	001	12/16/2014	1822 VERIZON WIRELESS WIRELESS INTERNET-PD	280.23	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	280.23	.00	280.23
4BK00182	1	001	12/16/2014	1848 WALTERS SANITARY SERVICE WASTE REMOVAL/C HALL-NOV 14	61.08	001-650-6371	UTILITIES
4BK00338	1	730	12/16/2014	WASTE REMOVAL/FRC-NOV 14	178.13	730-899-6371	UTILITIES/FAMILY RESOURCE
4BX28858	1	600	12/16/2014	WASTE REMOVAL/WTP-NOV 14	130.00	600-811-6372	LANDFILL/USERS FEES
4BX28859	1	610	12/16/2014	WASTE REMOVAL/WWTP-NOV 14	240.20	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	609.41	.00	609.41
870980	1	001	12/16/2014	1963 BOONE HARDWARE SUPPLIES	29.99	001-110-6399	BUILDING MAINT/REPAIR
871021	1	730	12/16/2014	FRC KEYS	10.74	730-899-6599	SUPPLIES
871064	1	600	12/16/2014	CLOCK	24.48	600-811-6599	MISCELLANEOUS
871208	1	001	12/16/2014	SUPPLIES	2.99	001-150-6332	REPAIRS
871528	1	110	12/16/2014	BATTERIES	8.99	110-210-6599	SUPPLIES
871600	1	610	12/16/2014	KEY	7.16	610-816-6350	REPAIRS
872332	1	600	12/16/2014	METER PARTS	12.27	600-812-6599	SUPPLIES
872436	1	352	12/16/2014	721 BENTON-BATTERIES	18.28	352-750-6799	NEIGHBOR STABILIZATION (NSP)
872814	1	001	12/16/2014	SUPPLIES	23.98	001-650-6599	MISCELLANEOUS
872892	1	110	12/16/2014	SUPPLIES	6.48	110-230-6499	BEAUTIFICATION/DOWNTOWN
872968	1	110	12/16/2014	SUPPLIES-CHRISTMAS TREE	21.60	110-230-6499	BEAUTIFICATION/DOWNTOWN
873628	1	110	12/16/2014	SUPPLIES	3.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
873754	1	001	12/16/2014	SUPPLIES-FD KITCHEN	13.98	001-150-6599	MISC/SUPPLIES
873883	1	600	12/16/2014	SUPPLIES-WTP	15.45	600-811-6350	REPAIRS
874216	1	610	12/16/2014	SUPPLIES-WWTP	35.94	610-816-6599	MISCELLANEOUS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
874255	1	110	12/16/2014	1963 BOONE HARDWARE SUPPLIES-C SHED	35.94	110-210-6310	REPAIRS/CITY SHED
874257	1	110	12/16/2014	SUPPLIES	3.77	110-230-6499	BEAUTIFICATION/DOWNTOWN
874284	1	600	12/16/2014	SUPPLIES-WTP	26.96	600-811-6350	REPAIRS
874738	1	600	12/16/2014	SUPPLIES-WTP	11.99	600-811-6350	REPAIRS
874849	1	110	12/16/2014	SUPPLIES	4.29	110-230-6499	BEAUTIFICATION/DOWNTOWN
875067	1	110	12/16/2014	SUPPLIES	1.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	319.67	.00	319.67
910529	1	110	12/16/2014	1991 LOWES HOME CENTER CHRISTMAS TREE SUPPLIES	253.40	110-230-6499	BEAUTIFICATION/DOWNTOWN
				** VENDOR TOTAL **	253.40	.00	253.40
0792044336	1	110	12/16/2014	2068 NORTHERN TOOL & EQUIPMENT PLOW MARKERS	27.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	27.99	.00	27.99
120914	1	740	12/16/2014	2088 MUNICIPAL EMERGENCY SERVI OVERPYMT OF REFUND	5.00	740-865-6498	CMOM
				** VENDOR TOTAL **	5.00	.00	5.00
121014	1	600	12/16/2014	2125 UNITED STATES POSTMASTER PO BOX RENTAL	599.00	600-810-6499	UB OUTSOURCING
121014	2	610	12/16/2014	PO BOX RENTAL	599.00	610-815-6499	UB OUTSOURCING
				** TOTAL **	1198.00	.00	1198.00
				** VENDOR TOTAL **	1198.00	.00	1198.00
67933	1	600	12/16/2014	2129 TOTAL CHOICE SHIPPING SHIPPING-WATER SAMPLE	35.22	600-811-6490	LAB ANALYSIS - STATE
67980	1	600	12/16/2014	SHIPPING-TEMP PROBE	20.41	600-812-6499	WATER TOWER MAINTENANCE
68017	1	600	12/16/2014	SHIPPING-WATER SAMPLES	10.44	600-811-6490	LAB ANALYSIS - STATE
68100	1	610	12/16/2014	SHIPPING-WATER SAMPLES	93.78	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	159.85	.00	159.85
120914	1	375	12/16/2014	2376 JIM TODD EMS GRANT PAYMENTS	220.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	220.00	.00	220.00
				2396 HEARTLAND TIRE & AUTO			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
108232	1	001	12/16/2014	2396 HEARTLAND TIRE & AUTO TIRE REPAIRS-TAHOE	15.89	001-150-6332	REPAIRS
				** VENDOR TOTAL **	15.89	.00	15.89
1276694	1	610	12/16/2014	2455 DIAMOND OIL COMPANY GEAR BOX OIL	254.97	610-816-6350	REPAIRS
				** VENDOR TOTAL **	254.97	.00	254.97
120914	1	167	12/16/2014	2460 STORY COUNTY TREASURER DRUG TASK FORCE	1660.29	167-110-6599	TRUST/DRUG PURCHASE
				** VENDOR TOTAL **	1660.29	.00	1660.29
12167	1	167	12/16/2014	2468 CUTTING EDGE NAMEPLATE-PD	79.50	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	79.50	.00	79.50
33554/2	1	600	12/16/2014	2706 BOONE ACE HARDWARE SUPPLIES-WTP	35.88	600-811-6310	BUILDING & GROUNDS
33585/2	1	610	12/16/2014	SUPPLIES-WWTP	53.88	610-816-6350	REPAIRS
33604/2	1	610	12/16/2014	SUPPLIES-WWTP	88.03	610-816-6350	REPAIRS
33721/2	1	001	12/16/2014	SUPPLIES-FLAG POLE	19.98	001-150-6599	MISC/SUPPLIES
33728/2	1	600	12/16/2014	SUPPLIES	5.49	600-812-6599	SUPPLIES
33768/2	1	110	12/16/2014	REPAIR SUPPLIES	11.76	110-240-6350	TRAFFIC REPAIRS
33784/2	1	110	12/16/2014	SUPPLIES	13.21	110-230-6499	BEAUTIFICATION/DOWNTOWN
33891/2	1	001	12/16/2014	BATTERIES	59.97	001-150-6599	MISC/SUPPLIES
33918/2	1	610	12/16/2014	SUPPLIES	36.99	610-816-6505	EQUIPMENT
33952/2	1	001	12/16/2014	SUPPLIES-C HALL	21.97	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	347.16	.00	347.16
PINV249380	1	001	12/16/2014	2712 STOREY KENWORTHY OFFICE SUPPLEIS	21.16	001-620-6506	SUPPLIES/OFFICE
PINV249380	2	110	12/16/2014	OFFICE SUPPLEIS	21.16	110-211-6506	SUPPLIES/OFFICE
PINV249380	3	600	12/16/2014	OFFICE SUPPLEIS	21.16	600-810-6506	SUPPLIES/OFFICE
PINV249380	4	610	12/16/2014	OFFICE SUPPLEIS	21.18	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	84.66	.00	84.66
PINV250323	1	001	12/16/2014	w-w/1099'S	49.28	001-620-6506	SUPPLIES/OFFICE
PINV250323	2	600	12/16/2014	w-w/1099'S	49.28	600-810-6506	SUPPLIES/OFFICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2712 STOREY KENWORTHY							
PINV250323	3	610	12/16/2014	W-W/1099'S	49.28	610-815-6506	SUPPLIES/OFFICE
PINV250323	4	110	12/16/2014	W-W/1099'S	49.29	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					197.13	.00	197.13
2750 CENTRAL IA TRAILER SALES							
PINV250603	1	600	12/16/2014	SHEET PROTECTORS	10.17	600-810-6506	SUPPLIES/OFFICE
PINV250603	2	610	12/16/2014	SHEET PROTECTORS	10.17	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					20.34	.00	20.34
** VENDOR TOTAL **					302.13	.00	302.13
2740 HD SUPPLY WATERWORKS LTO							
D221053	1	610	12/16/2014	CREDIT WATER METERS-QTY 2	4100.00	610-817-6504	METERS
D240859	1	610	12/16/2014	METERS-QTY 2	4100.00	610-817-6504	METERS
D243064	1	610	12/16/2014	METERS-QTY 1	84.90	610-817-6504	METERS
D282940	1	600	12/16/2014	HYDRANT REPAIR-S LINN/HAWKEY	504.63	600-812-6498	REPAIRS
D295017	1	600	12/16/2014	METER PARTS	141.06	600-812-6727	METERS
** VENDOR TOTAL **					730.59	.00	730.59
2855 FBG SERVICE CORP							
2937	1	610	12/16/2014	REPAIRS-SNOW PLOW	698.97	610-816-6350	REPAIRS
** VENDOR TOTAL **					698.97	.00	698.97
2861 QUICK OIL COMPANY							
731615	1	001	12/16/2014	CLEANING SVC/C HALL-DEC 14	694.00	001-650-6409	CITY HALL CLEANING
** VENDOR TOTAL **					694.00	.00	694.00
2948 MEDIACOM							
121014	1	730	12/16/2014	FRC INTERNET SVC	89.95	730-899-6373	TELEPHONE-FAMILY RESOURCE
** VENDOR TOTAL **					89.95	.00	89.95
3063 GOVCONNECTION INC							
52004135	1	001	12/16/2014	SURFACE PRO-NELSON	1327.73	001-620-6419	COMPUTER UPDATE/TRAINING
52012699	1	001	12/16/2014	SURFACE PRO WARRANTY	86.57	001-620-6419	COMPUTER UPDATE/TRAINING
52017341	1	121	12/16/2014	COUNCIL CHAMBERS PROJECTOR	1346.56	121-620-6419	COMPUTER SYSTEM & FURNITURE/

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3063 GOVCONNECTION INC							
52026761	1	001	12/16/2014	INFO BUNKER INSTAL	1406.30	001-520-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	4167.16	.00	4167.16
3135 ALL SEASON CARE							
11301403	1	730	12/16/2014	FRC SNOW REMOVAL	376.25	730-899-6499	SERVICES
				** VENDOR TOTAL **	376.25	.00	376.25
3138 DIGITAL ALLY INC							
1071854	1	121	12/16/2014	PD CAMARA DOWNLOAD	4590.00	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	4590.00	.00	4590.00
3201 NAPA AUTO PARTS							
011735	1	600	12/16/2014	BULB	21.20	600-811-6350	REPAIRS
012087	1	600	12/16/2014	FILTERS	28.94	600-811-6350	REPAIRS
012402	1	110	12/16/2014	CREDIT MEMO	16.67	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	33.47	.00	33.47
3214 ACCESS SYSTEMS LEASING							
16210573	1	001	12/16/2014	CITY HALL PRINTING CONTRACT	26.24	001-170-6506	SUPPLIES/OFFICE
16210573	2	001	12/16/2014	CITY HALL PRINTING CONTRACT	30.60	001-620-6599	MISC/MAINTENANCE AGREMNT
16210573	3	600	12/16/2014	CITY HALL PRINTING CONTRACT	174.88	600-810-6506	SUPPLIES/OFFICE
16210573	4	610	12/16/2014	CITY HALL PRINTING CONTRACT	174.88	610-815-6506	SUPPLIES/OFFICE
16210573	5	110	12/16/2014	CITY HALL PRINTING CONTRACT	30.60	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	437.20	.00	437.20
				** VENDOR TOTAL **	437.20	.00	437.20
3226 MARK ADDY							
120914	1	375	12/16/2014	EMS GRANT PAYMENTS	59.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	59.00	.00	59.00
3330 LUCAS WEIGAL							
120914	1	001	12/16/2014	MOWING/WEED REMOVAL-QTY 2	80.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	80.00	.00	80.00
3344 D & J COMPLETE TREE							
12170	1	110	12/16/2014	TREE TRIMMING CONTRACT	19950.00	110-211-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	19950.00	.00	19950.00
3356 ACME TOOLS							
2920520	1	600	12/16/2014	METER EQUIPMENT	329.40	600-812-6504	EQUIPMENT

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
3356 ACME TOOLS							
				** VENDOR TOTAL **	329.40	.00	329.40
47712RI	1	600	12/16/2014	3423 GRAYMONT CAPITAL INC LIME	3953.78	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3953.78	.00	3953.78
5568-50	1	001	12/16/2014	3497 JIMMY'S BARBEQUE PIT GOAL SETTING	240.00	001-620-6230	TRAINING/GOAL SETTING
				** VENDOR TOTAL **	240.00	.00	240.00
120914	1	112	12/16/2014	3498 IA PHYSICIAN CLINIC 4/23/14 WORK COMP-BLAIR	119.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	119.00	.00	119.00
120914	1	600	12/16/2014	3506 CDS GLOBAL POSTAGE	1004.29	600-810-6499	UB OUTSOURCING
120914	2	610	12/16/2014	POSTAGE	1004.29	610-815-6499	UB OUTSOURCING
				** TOTAL **	2008.58	.00	2008.58
1411D0127	1	600	12/16/2014	MTHLY PROCESSING	841.03	600-810-6499	UB OUTSOURCING
1411D0127	2	610	12/16/2014	MTHLY PROCESSING	841.04	610-815-6499	UB OUTSOURCING
1411D0127	3	001	12/16/2014	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1411D0127	4	110	12/16/2014	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	1922.07	.00	1922.07
				** VENDOR TOTAL **	3930.65	.00	3930.65
120914	1	375	12/16/2014	3633 CHRISTINE HALE EMS GRANT PAYMENTS	399.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	399.00	.00	399.00
120914	1	375	12/16/2014	3634 JILLIAN BALDUS EMS GRANT PAYMENTS	200.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	200.00	.00	200.00
120914	1	375	12/16/2014	3635 ANNA MORGAN EMS GRANT PAYMENTS	60.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	60.00	.00	60.00
120914	1	126	12/16/2014	3636 JCH ENTERPRISES LMI HOUSING ASSIST-QTY 2	10000.00	126-520-6490	LMI DEVELOPMENT PROJECTS
				** VENDOR TOTAL **	10000.00	.00	10000.00
3637 NEW CENTURY FS							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
036159	1	110	12/16/2014	3637 NEW CENTURY FS TUBE GREASE	157.80	110-210-6331	GAS & OIL
				** VENDOR TOTAL **	157.80	.00	157.80
120914	1	600	12/16/2014	1900 REMAX REIMB-PYMT ON WRONG ACCT	25.33	600-810-6599	MISCELLANEOUS
120914	2	610	12/16/2014	REIMB-PYMT ON WRONG ACCT	25.33	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	50.66	.00	50.66
				** VENDOR TOTAL **	50.66	.00	50.66
120914	1	600	12/16/2014	2048 NATHAN BROWN REIMB OVERPYMT CLOSED ACCT	15.76	600-810-6599	MISCELLANEOUS
120914	2	610	12/16/2014	REIMB OVERPYMT CLOSED ACCT	15.76	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	31.52	.00	31.52
				** VENDOR TOTAL **	31.52	.00	31.52
120914	1	600	12/16/2014	2049 NANCY SLOAN REFUND-OVERPYMT UB ACCT	33.41	600-810-6599	MISCELLANEOUS
120914	2	610	12/16/2014	REFUND-OVERPYMT UB ACCT	33.41	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	66.82	.00	66.82
				** VENDOR TOTAL **	66.82	.00	66.82
120914	1	740	12/16/2014	2050 RODGER SPERLING PROP PROT PROGRAM-318 W 7TH	2000.00	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	2000.00	.00	2000.00
120914	1	001	12/16/2014	2051 SCOTT RICHARDSON REIMB EMS TRAINING	110.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	110.00	.00	110.00
				** GRAND TOTAL **	166450.71	.00	166450.71



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Tabboo LLC dba Railhouse 709 Keeler St Boone IA
Company/Applicant Address City, State Zip

Jaron Crimmins 515-450-9688 litatattooames@yahoo.com
Primary Contact Name Phone e-mail

License Number Expiration

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

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

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

[Signature] Co-Applicant 12-10-14 Date

OFFICE USE ONLY:

Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.

Boone Police Department (515) 432-3456 [X] no objection [ ] object [Initials] [Date]

Notes or comments:

Boone Fire Department (515) 432-3446 [X] no objection [ ] object [Initials] [Date]

Notes or comments:

Boone Building Official (515) 433-0633 [X] no objection [ ] object [Initials] [Date]

Notes or comments:

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



**Alcohol Inspection Form**  
 City of Boone  
 923 8<sup>th</sup> Street  
 Boone, IA 50036

Type of Request:  RENEWAL  NEW LICENSE  TRANSFER (date \_\_\_\_\_)

Hy-Vee, Inc. DBA Hy-Vee Market Cafe 1111 8<sup>th</sup> St., Boone, IA 50036  
 Company/Applicant Address City, State Zip

Dan Goshorn 515-432-6065 1038 Director@hy-vee.com  
 Primary Contact Name Phone e-mail

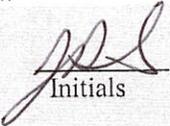
\_\_\_\_\_  
 License Number Expiration

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

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

 JEFF PIERCE Applicant Date 12/3/14  
 Applicant Signature **ASS'T. TREASURER, FINANCIAL REPORTING**

**OFFICE USE ONLY:**  
 Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.

Boone Police Department (515) 432-3456	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	 Initials	<u>12/9/14</u> Date
Notes or comments:			
Boone Fire Department (515) 432-3446	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	 Initials	<u>12/9/14</u> Date
Notes or comments:			
Boone Building Official (515) 433-0633	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<u>SH</u> Initials	<u>9 Dec 14</u> Date
Notes or comments:			

Final action by City Council:  Approve  Deny Date: \_\_\_\_\_



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

DOLLAR GENERAL STORE #2343, 933 8th ST, BOONE, IA 50036
Company/Applicant Address City, State Zip

CASEY KITCHEN Primary Contact Name
665-855-4000 Phone X5728
TAX-BEER AND WINE LICENSE @ e-mail
BC 0030222 License Number
12/18/2014 Expiration
DOLLARGENERAL.COM

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

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

Applicant Signature: [Signature]
Co-Applicant: \_\_\_\_\_
Date: 12-08-2014

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

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

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2297  
RESOLUTION RESCINDING RESOLUTION 2267 MORATORIUM FOR HOUSING  
DEVELOPMENT IN R-2 ZONING DISTRICTS.

WHEREAS, the city of Boone has examined certain R-2 zoned areas and verified compliance with the Comprehensive Land Use Plan; and

WHEREAS, various areas were rezoned to accommodate the goals of the Comprehensive Plan and compatible land use designations; and

WHEREAS, according to Resolution 2267 there would be a new resolution created to rescind the moratorium previously established.

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

That Resolution 2267 is hereby rescinded.

PASSED THIS 15<sup>th</sup> day of December, 2014.

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

**Shari Gillespie**  
**Steven Ray**  
**Kevin Hicks**

**Fenner Stevenson**  
**Gary Nystrom**

**Nick Mallas**  
**Greg Pıklapp**

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Mayor  
City of Boone

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Clerk  
City of Boone