

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: December 1, 2014

Time of Meeting: 7:00 P.M.

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Set a Public Hearing date for December 15, 2014 at 7:00 PM for the sale of the north-south alley, west of 521 Marion Street.
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. Tax Abatement Applications for 2014
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER- Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. UTILITIES SUPERINTENDANT – Roy Martin
 1. Change Order for Controls Upgrade Project at Water Environment Facility (Perry Gjersvik)
 - G. CITY ENGINEER - Wayne Schwartz
 1. Professional Services Agreement for Highway 30 Study (Resolution 2295 in the Consent Agenda)
 - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - I. CITY ADMINISTRATOR – Luke Nelson
 1. Alliant Energy Gas Main Projects for 2015
 2. Budget and Goal Setting Calendar
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - A. MINUTES of previous meeting(s)
 - B. BILLS PAYABLE

C. PERMITS

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

D. RESOLUTIONS

1. 2294 - Resolution Approving Tax Abatement Applications for 2014
2. 2295 - Resolution Authorizing Execution of a Professional Services Agreement for the Highway 30 Study
3. 2296 - Resolution Approving Salary for New Hire

7. ORDINANCES

- A.** Final Reading of Ordinance 2212 - Ordinance Establishing Franchise Agreement for Electrical Transmission - ITC Midwest

8. MAYOR'S COMMENTS

9. COUNCILMEMBER'S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



City Council Action Form

Date: 12/1/14
Subject: Tax Abatement

Background

The Boone City Council approved a Tax Abatement program on May 5, 2011. The City has been taking applications for the program since the adoption.

Current Request

The County Assessor requests that all applications be approved by the Building Official and City Council, before submitting to the county. The County assessor requested that all of the applications be submitted to the Assessor's office in December of each calendar year.

Building Official Recommendation

The Building Official has approved all of the applications in the council packets, as of date, no applications have been denied.

The Building Official recommends approval of all submitted Tax Abatement applications

RESIDENTIAL APPLICATIONS

1	Tim & Meladee Angus	522 5th St.	3/25/2014	Garage and breezeway	\$12,000
2	David Good	359 S. Marion St.	4/22/2014	Single Family Home	\$160,000
3	Lee & Jessica Morgan	604 Westwood Blvd	5/1/2014	Single Family Home	\$260,000
4	Wade Burkhardt	809 13th Street	5/30/2014	Single Family remodel/addition	\$110,000
5	Wade Burkhardt	821 Mamie	5/30/2014	Single Family remodel/addition	\$35,000
6	JCH Enterprises, Inc.	509 Cedar Street	6/3/2014	Single Family Home	\$153,000
7	JCH Enterprises, Inc.	1327 5th Street	6/3/2014	Single Family Home	\$153,000
8	Ralph V. Harmon	1504 W. Lincoln Ave	6/4/2014	Single Family Home	\$210,000

9	Roger Sperling	318 W. 7th Street	6/30/2014	New garage/house remodel	\$70,000
10	Keith Pohl	227 Aurora Street	8/14/2014	New Family Room/Sitting Room	\$80,000
11	Brad Appenzeller	1627 W. Lincoln Ave	9/17/2014	New Duplex	\$180,000
12	JCH Enterprises, Inc.	516 Linn Street	10/6/2014	Single Family Home	\$155,000
13	Joshua & Elly Majors	910 20th St.	11/12/2014	Single Family Home	\$100,000
14	Luke Nelson	823 W. 2nd Street	11/17/2014	40'x 40' Bld addition	<u>\$35,000</u>
Total					\$1,713,000

COMMERCIAL APPLICATIONS

1	New China Restaurant	716 Story Stret	1/13/2014	New Façade, interior remodel	\$25,000
2	Carl McKnight	712 Story Street	2/6/2014	Convert to two apartments	\$12,000
3	Nathan Cottington	814 Story Street	3/31/2014	Interior remodel	\$87,300
4	Mike Pritchard	420 Delaware Street	5/14/2014	New rental storage building	\$60,000
5	Pat Clemons Auto	1720 S. Marshall St.	6/30/2014	Remodel/expand showroom	<u>\$1,000,000</u>
Total					\$1,184,300



APPLICATION FOR TAX ABATEMENT UNDER THE
BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

Date 3/6/14

Address of Property: 712-714 Story St

Legal Description: _____

Title Holder or Contract Buyer: 712-714 Story (LLC)

Address of Owner (if different than above): 814 8th St Boone Ia 50036

Phone Number (to be reached during the day): 515-689-3285

Proposed Property Use: 2 Apts & Store Front

Nature of Improvements: New Construction Remodeling

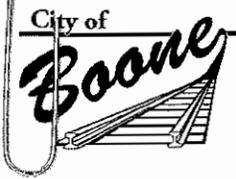
Specify: WALLS & Kitchen & 2 Bathrooms

Estimated or Actual Date of Completion: June 1 2014

Estimated or Actual Cost of Improvements: Construction = 12,000

Tax Exemption Schedule is attached. ELECTRIC 8,000
plumbing 8,000

Signed: Corey McKinnel



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
3-25-14

Date 3-25-14

Address of Property: 522 5th St, Boone

Legal Description: W 1/2 of lots 1, 2, 3 Block 128 NE NW

Title Holder or Contract Buyer: Timothy and Meladee Angus

Address of Owner (if different than above):

Phone Number (to be reached during the day): 515-520 1318

Proposed Property Use: Residential - Primary Dwelling

Nature of Improvements: X New Construction Remodeling

Specify: New Garage w/ Brezeway Attached to House

Estimated or Actual Date of Completion: 10-1-14

Estimated or Actual Cost of Improvements: 12,000

Tax Exemption Schedule is attached.

Signed: Meladee A Angus



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

RECEIVED 3-31-14

City of Boone 923 8th Street Boone, IA 50036

Date 3-28-14

Address of Property: 814 Story St Boone IA 50036

Legal Description: SW Cor of L1 Block 75TH E 110' W 110' S 23' TO POB SW SE

Title Holder or Contract Buyer: Nathan J Cottington

Address of Owner (if different than above): 940 H Ave ^{PO Box 640} Oaden IA 50212

Phone Number (to be reached during the day): 515-230-1555

Proposed Property Use: Tax preparation - Business office

Nature of Improvements: New Construction Remodeling

Specify: new electrical, plumbing, new metal stud walls, drywall, new drop ceiling tiles + ceiling light fixtures.

Estimated or Actual Date of Completion: 9/1/13

Estimated or Actual Cost of Improvements: 87,300

Tax Exemption Schedule is attached.

Signed: Nate Cottington



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
4-22-14

Date 4-22-14

Address of Property: 359 S. MARION BOONE, IA

Legal Description:

Title Holder or Contract Buyer: DAVID GOOD

Address of Owner (if different than above): 1612 TIMBERLAKE DR. BOONE

Phone Number (to be reached during the day): 319-239-9401

Proposed Property Use: RESIDENTIAL

Nature of Improvements: X New Construction Remodeling

Specify: new construction

Estimated or Actual Date of Completion:

Estimated or Actual Cost of Improvements: \$160,000

Tax Exemption Schedule is attached.

Signed: David Good



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

RECEIVED 5-1-14 21

City of Boone 923 8th Street Boone, IA 50036

Date 5/1/14

Address of Property: 604 Westwood

Legal Description: Lot 6 In Westwood Estates Trm Addition

Title Holder or Contract Buyer: Lee + Jessica Morgan

Address of Owner (if different than above): 1623 Malenolia Rd, Boone, IA 50036

Phone Number (to be reached during the day): 515-433-2029

Proposed Property Use: Residential

Nature of Improvements: [X] New Construction [] Remodeling

Specify: New Home, 1855 Square Feet With Three Car Garage

Estimated or Actual Date of Completion: 10/1/14

Estimated or Actual Cost of Improvements: \$260,000

Tax Exemption Schedule is attached.

Signed: [Signature] Contractor, Abbott Homes



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
5-14-14
EK

Date May 12-14

Address of Property: 420 Delaware

Legal Description:

Title Holder or Contract Buyer: Mike and Laurie Pritchard

Address of Owner (if different than above): 401 Park

Phone Number (to be reached during the day): 515-432-3854

Proposed Property Use: Storage Bld

Nature of Improvements: [X] New Construction [] Remodeling

Specify: Storage Bld

Estimated or Actual Date of Completion: July 13-14

Estimated or Actual Cost of Improvements: 60,000

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

RECEIVED 5-30-14 24

City of Boone 923 8th Street Boone, IA 50036

Date 5-30-14

Address of Property: 821 Mamie Eisenhower Ave

Legal Description:

Title Holder or Contract Buyer: Wayde + Julia Berkhart

Address of Owner (if different than above): 1945 Longwood Ave Woodward, IA 50276

Phone Number (to be reached during the day): 515-438-4358

Proposed Property Use: Rental

Nature of Improvements: New Construction [X] Remodeling

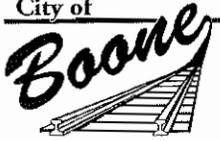
Specify:

Estimated or Actual Date of Completion: June 30, 2014

Estimated or Actual Cost of Improvements: 35,000 to 40,000 dollars

Tax Exemption Schedule is attached.

Signed: Wayde Berkhart



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN



City of Boone
923 8th Street
Boone, IA 50036

Date 5-30-14

Address of Property: 809 13th St

Legal Description: _____

Title Holder or Contract Buyer: Wayne & Julia Burkhardt

Address of Owner (if different than above): 1945 Longwood Ave Woodward, IA 50276

Phone Number (to be reached during the day): 515-438-4358

Proposed Property Use: resale

Nature of Improvements: _____ New Construction Remodeling

Specify: _____

Estimated or Actual Date of Completion: June 30, 2014

Estimated or Actual Cost of Improvements: 110,000

Tax Exemption Schedule is attached.

Signed Wayne Burkhardt



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
6-3-14
al

Date 5-27-14

Address of Property: 509 Cedar St.

Legal Description: Lot 4 Bryant Addition

Title Holder or Contract Buyer: JCH Enterprises, Inc.

Address of Owner (if different than above): 1311 E Pine Ridge Dr. Polk City IA 50226

Phone Number (to be reached during the day): 515-230-2202

Proposed Property Use: New Home

Nature of Improvements: [X] New Construction [] Remodeling

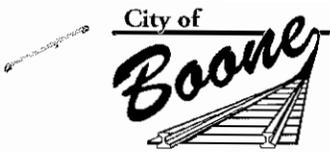
Specify: New Home

Estimated or Actual Date of Completion: Sept 1 2014

Estimated or Actual Cost of Improvements: \$153,000

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE
BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
6-3-14

Date 5-27-14

Address of Property: 1327 5th St.

Legal Description: Lot 5 of Bryant Addition

Title Holder or Contract Buyer: JCH Enterprises Inc.

Address of Owner (if different than above): 1311 E Pine Ridge Dr. Polk City IA 50226

Phone Number (to be reached during the day): 515 230 2202

Proposed Property Use: New Home

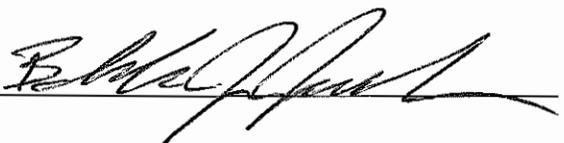
Nature of Improvements: New Construction Remodeling

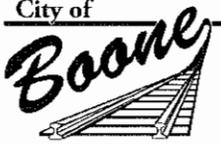
Specify: New Home

Estimated or Actual Date of Completion: Sept. 1 2014

Estimated or Actual Cost of Improvements: \$153,000

Tax Exemption Schedule is attached.

Signed: 



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
6-3-14
211

Date 6-4-2014

Address of Property: 1504 W. Lincoln Avenue

Legal Description: Lot 12 in ~~the~~ Raulston's First Addition to Boone, Iowa

Title Holder or Contract Buyer: Ralph V. Harmon Irrevocable Trust

Address of Owner (if different than above): Grantor Ralph V. Harmon (Currently 510 S. Clinton St, Boone, IA) Trustee Joanna B. Harmon 3719 Oregon Avenue North New Hope, Minnesota 55427

Phone Number (to be reached during the day): 515-432-2713

Proposed Property Use: Residential Home

Nature of Improvements: New Construction Remodeling

Specify: New Home

Estimated or Actual Date of Completion: November 1, 2014

Estimated or Actual Cost of Improvements: \$210,000.00

Tax Exemption Schedule is attached.

Signed: Ralph V. Harmon



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
6-30-14
ett

Date 6/13/14

Address of Property: 318 West 7th Street Boone IA

Legal Description: Zimb 2nd Add Lots 6+7 BLOVK 2

Title Holder or Contract Buyer: Rodger Sperling / Brent Hansen

Address of Owner (if different than above): 1302 K Ave Jefferson IA 50129

Phone Number (to be reached during the day): 515-391-9949

Proposed Property Use: Residence

Nature of Improvements: New Construction [checked] Remodeling

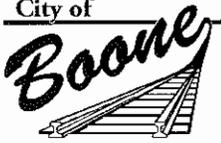
Specify: New 24x24 Garage, Drive way cement, Roof, Full remodel interior, Kitchen, Bath, finish basement, New Windows + Siding, Landscaping

Estimated or Actual Date of Completion: 9/30/14

Estimated or Actual Cost of Improvements: \$70,000

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE
BOONE URBAN REVITALIZATION PLAN

RECEIVED
6-30-14
21

City of Boone
923 8th Street
Boone, IA 50036

Date 6/26/14

Address of Property: 1720 S. MARSHALL ST. BOONE IA 50036

Legal Description: SE SE: BEG 33' N + 675' W OF SE COR., N 446', W 200', S 446' E 200' TO
P.O.B. + BEG 499' N + 675' W OF SE COR., N 287.4'

Title Holder or Contract Buyer: PAT CLEMENS

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 515-432-5150

Proposed Property Use: BUSINESS / COMMERCIAL

Nature of Improvements: _____ New Construction Remodeling

Specify: REMODELING ~~AND~~ EXPANDING ~~AND~~ SHOWROOM

Estimated or Actual Date of Completion: 10/14

Estimated or Actual Cost of Improvements: \$1,000,000.00

Tax Exemption Schedule is attached.

Signed: _____



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
10-10-13
2H

Date 10-10-13

Address of Property: 527 Cedar St

Legal Description: Lot 1 in the Baymont Addition to the City of Boone

Title Holder or Contract Buyer: JCH Enterprises, Inc

Address of Owner (if different than above): 1311 Pine Ridge Dr Polk City IA 50326

Phone Number (to be reached during the day): 515 230-2202

Proposed Property Use: Residential

Nature of Improvements: [X] New Construction [] Remodeling

Specify: New Home

Estimated or Actual Date of Completion: March 1 2014

Estimated or Actual Cost of Improvements: \$152,600

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
8-11-14
et

Date 5/16/14

Address of Property: 227 Aurora St., Boone, Iowa 50036

Legal Description:

Title Holder or Contract Buyer: Keith Pohl

Address of Owner (if different than above):

Phone Number (to be reached during the day): 515-230-0827

Proposed Property Use: Family Room - Sitting Room

Nature of Improvements: New Construction X Remodeling

Specify: We are making a new family room for TV and a sitting area our old family room is going to be our dining room

Estimated or Actual Date of Completion: July 30, 2014

Estimated or Actual Cost of Improvements: \$80,000

Tax Exemption Schedule is attached.

Signed: Keith Pohl



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
9-17-14

Date 8-13-14

Address of Property: 1627 W. Lincoln Ave

Legal Description: Raulston's 1st Addition Lot #6

Title Holder or Contract Buyer: Brsd Appenzeller

Address of Owner (if different than above): 2025 Garst Circle Boone Ia.

Phone Number (to be reached during the day): 515 291 2313

Proposed Property Use: New Duplex

Nature of Improvements: X New Construction Remodeling

Specify:

Estimated or Actual Date of Completion: 7-31-15

Estimated or Actual Cost of Improvements: \$180,000

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
10-6-14
JH

Date 10-6-14

Address of Property: 516 Lion St. Boone

Legal Description: Lot 7 to the Bryant Addition to the City of Boone.

Title Holder or Contract Buyer: JCH Enterprises, Inc

Address of Owner (if different than above): 1311 E Pine Ridge Dr. Folk City IA 50226

Phone Number (to be reached during the day): 515 230 2202

Proposed Property Use: Residential

Nature of Improvements: X New Construction Remodeling

Specify: New Home

Estimated or Actual Date of Completion: Feb 2015

Estimated or Actual Cost of Improvements: \$164,000

Tax Exemption Schedule is attached.

Signed: [Signature]



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036

RECEIVED
11-12-14

Date 11/6/14

Address of Property: 910 20th Street

Legal Description: Wingates 2nd Add, Lot 10, Block 16 NW NE

Title Holder or Contract Buyer: Joshua R. Majors and Elly M. Majors

Address of Owner (if different than above): Same

Phone Number (to be reached during the day):

Proposed Property Use: Primary Residence

Nature of Improvements: [checked] New Construction [] Remodeling

Specify: New home built with Habitat for Humanity

Estimated or Actual Date of Completion: 10/30/14

Estimated or Actual Cost of Improvements: \$100,367

Tax Exemption Schedule is attached.

Signed: Elly Majors



APPLICATION FOR TAX ABATEMENT UNDER THE BOONE URBAN REVITALIZATION PLAN

City of Boone
923 8th Street
Boone, IA 50036



Date 11/17/14

Address of Property: 823 W 2nd

Legal Description: PIN: 088426292482059
LOT 5 BLOCK 11 SE NW

Title Holder or Contract Buyer: LUKE NELSON

Address of Owner (if different than above): 255 SW RINGOLD ST

Phone Number (to be reached during the day): 515-298-4200

Proposed Property Use: RESIDENTIAL

Nature of Improvements: [X] New Construction [] Remodeling

Specify: 40 x 40 BUILDING WITH LIVING SPACE AND STORAGE

Estimated or Actual Date of Completion: 5/1/15

Estimated or Actual Cost of Improvements: \$35,000 - \$50,000

Tax Exemption Schedule is attached.

Signed: [Signature]

Date of Issuance: October 31, 2014	Effective Date: October 31, 2014
Owner: City of Boone, Iowa	Owner's Contract No.: NA
Contractor: Automatic Systems Co.	Contractor's Project No.: NA
Engineer: Foth Infrastructure & Environment, LLC	Engineer's Project No.: 12B001.03
Project: WEF SCADA Upgrade Project	Contract Name: NA

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

Description: Contract increase to install two (2) new clamp-on style ultrasonic flow meters in lieu of the specified mag meters. Includes furnishing the new flow meters, installation, wiring, start-up and other work per the attached proposal from Automatic Systems Co.

Attachments: *Automatic Systems Change Order Proposal dated September 26, 2014*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>253,582.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>None</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>283,543.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>10,585.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>294,128.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>No Change</u> Ready for Final Payment: <u>No Change</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Sr. Project Mgr.</u>	Title: _____	Title: <u>Regional Manager</u>
Date: <u>10-31-14</u>	Date: _____	Date: <u>10-31-14</u>



Mr. Perry Gjersvik
Foth Infrastructure and Environment, LLC.
8191 Birchwood Court, Suite L
Johnston, IA 50131

Change Order Proposal #: ASC-02

DATE: September 26, 2014

QUOTATION EXPIRES: 30 Days

Project: Boone, IA WWTP
RAS & WAS Ultrasonic Flow Metering

PAGE: 1

Change Order Proposal

Mr. Gjersvik,

The following change order proposal is based on Mr. Steve Muther's September 8th e-mail to provide clamp-on ultrasonic flow meters for RAS and WAS in lieu of magnetic flow meters. Our scope includes the addition of (2) ultrasonic flow meters, installation, and field wiring changes.

Single Transmitters Option

- A Two (2) **Siemens FUS1010 NEMA 4X Single Channel Transmitters**, for installation in the sludge building control panel.
- B Two (2) **Clamp-On Ultrasonic Flow Meters**, to be attached to the RAS and WAS Lines, and terminated in transmitters located in the sludge building control panel. RAS transducer to be potted for submergence rating.
- C One (1) **Installation Services** to include mounting of the transducers, transmitters, and wiring to the sludge building control panel.

Your net price for Item A thru C, FOB factory with **freight allowed** to jobsite including **one (1) year warranty** from date of startup (not to exceed 18 months from date of shipment).....\$ 10,585.00

Dual Channel Transmitter Option

- D One (1) **Siemens FUS1010 NEMA 4X Dual Channel Transmitters**, for installation in the sludge building control panel.
- E Two (2) **Clamp-On Ultrasonic Flow Meters**, to be attached to the RAS and WAS Lines, and terminated in transmitters located in the sludge building control panel. RAS transducer to be potted for submergence rating.

MANUFACTURERS REPRESENTATIVES

- MAIN OFFICE
- BRANCH OFFICE
- BRANCH OFFICE

P.O. BOX 120359
P.O. BOX 787

• **SYSTEMS INTEGRATION** •

ST. PAUL, MINNESOTA 55112
AMES, IOWA 50010
CHICAGO, ILLINOIS

PHONE 651-631-9005
PHONE 515-232-4770
PHONE 815-927-3386

INSTRUMENTATION

FAX (651) 631-0027
FAX (515) 232-0795
FAX (651) 631-0027

AUTOMATIC SYSTEMS CO.

MANUFACTURERS REPRESENTATIVE

CHANGE ORDER

PROPOSAL NO.: ASC-02

DATE: September 26, 2014

PAGE: 2

CHANGE ORDER PROPOSAL

~~F One (1) **Installation Services** to include mounting of the transducers, transmitters, and wiring to the sludge building control panel.~~

~~Your net price for Item D thru F, **FOB** factory with **freight allowed** to jobsite including **one (1) year warranty** from date of startup (not to exceed 18 months from date of shipment).....\$ 8,106.00~~

The above price for Item A thru F **does not** include any:

1. Sales or use tax.
2. Permits of any kind.
3. New conduit installation. Proposal is based on being able to reuse the existing conduits to install the transducer cables.

Should you wish to proceed with an order please sign on the space provided below and return a copy to this office.

Sincerely,



Travis Moran

Items Ordered _____	Total Net Price _____
Customer Firm Name _____	
Authorized By _____	Purchase Order No. _____

November 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<i>Friday Oct 24: CIP Deadline—All CIP items finalized and submitted to Luke</i>					1
2	3 <i>7 pm Council Meeting</i>	4 <i>CIP Committee Meetings</i>	5 <i>CIP Committee Meetings</i>	6 <i>CIP Committee Meetings</i>	7 <i>CIP Committee Meetings</i>	8
9	10	11 <i>Veteran's Day City Offices Closed</i>	12 <i>4 pm Utility Comm</i>	13	14	15
16	17 <i>7 pm Council Meeting</i>	18	19	20 <i>Budget Worksheets Available for Dept Heads</i>	21	22
23	24 <i>Audit to State—Deadline</i>	25 <i>9 am Department Heads only goal setting</i>	26 <i>5 pm PS&T Comm</i>	27 <i>Thanksgiving City Offices Closed</i>	28 <i>City Offices Closed</i>	29
30						

December 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 <i>7 pm City Council Meeting</i>	2 <i>6 pm City Council Goal Setting Where? PD Food provided</i>	3	4	5	6
7	8 <i>Department Head— Individual budget meetings w/Luke & Ondrea</i>	9 <i>Department Head— Individual budget meetings w/Luke & Ondrea</i>	10 <i>4 pm Utility Comm Department Head— Individual budget meetings w/Luke & Ondrea</i>	11 <i>Department Head— Individual budget meetings w/Luke & Ondrea</i>	12 <i>Department Head— Individual budget meetings w/Luke & Ondrea</i>	13
14	15 <i>7 pm City Council Meeting</i>	16	17	18	19 <i>Finalize Draft Budget</i>	20
21	22 <i>Finalize Draft Budget</i>	23 <i>Finalize Draft Budget</i>	24 <i>Christmas Eve</i>	25 <i>Christmas Day City Offices Closed</i>	26	27
28	29	30	31 <i>New Years Eve 5 pm PS&T Comm Mayor's Gala</i>			

January 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 <i>New Years Day City Offices Closed</i>	2 <i>5 pm Deadline for Hotel/Motel Tax Grant Applications</i>	3
4	5 <i>7 pm City Council Meeting Establish Hotel/Motel Pres- entations Schedule (distribute)</i>	6 <i>5 pm Hotel/Motel Presentations Where? City Hall Council Finalization of Funds Distribution</i>	7	8	9	10
11	12	13 <i>6 pm budget Work Session Where? City Hall Department Presentations, CIP and LOST</i>	14 <i>4 pm Utility Comm</i>	15	16	17
18	19 <i>7 pm City Council Meeting</i>	20 <i>6 pm Final Budget Work Session Where? City Hall Budget Finalization</i>	21	22	23	24
25	26	27	28	29	30	31

February 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 <i>7 pm City Council Meeting</i> <i>*Set Public Hearing for CIP</i>	3	4	5	6 <i>Send Draft Budget to Paper</i>	7
8	9	10	11 <i>4 pm Utility Comm</i>	12	13	14
15	16 <i>7 pm City Council Meeting</i> <i>*Hold Public Hearing for CIP/Adoption</i> <i>**Set Public Hearing for Budget</i>	17 <i>Publish Budget in Paper. Make available to the Public (website and at Central Business Office)</i>	18	19	20	21
22	23	24	25 <i>5 pm PS&T Comm</i>	26	27	28

March 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 <i>7 pm City Council Meeting</i> <i>*Hold Public Hearing and Adopt Budget</i>	3	4	5	6 <i>Submit Budget to State</i>	7
8	9	10	11 <i>4 pm Utility Comm</i>	12	13	14
15	16 <i>7 pm City Council Meeting</i>	17	18	19	20	21
22	23	24	25 <i>5 pm PS&T Comm</i>	26	27	28
29	30	31				

STATEMENT OF COUNCIL PROCEEDINGS

November 17, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on November 17, 2014, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Absent: none.

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

Maggie Burger, Financial Advisor for Speer Financial, presented the council with their updated TIF report.

Stevenson moved, Hicks seconded to approve the Boone Chamber Parade Permit for December 4, 2014 from 6:45 to 8:15p.m. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Nystrom informed the Council that the Wastewater Treatment Plant will be limiting the amount of waste that a waste hauler can dump to 1500 gallons a day. Nystrom stated that this is required due to DNR guidelines in regards to the amount of waste that can be processed per day at the plant. Roy will be notifying the waste haulers about the maximum limit as well as informing them that they must notify the plant to setup dates for dumping.

Williams presented the Library Directors Report.

Elmquist stated that the TIF Certification that goes to the County and the Urban Renewal Report that goes to the State are included in the Council packet, as well as, resolutions approving them are included in the consent agenda. Elmquist offered to take any questions in regards to both report and the TIF report presented earlier by Maggie Burger.

Rouse informed the Council that the new artificial Christmas tree will be located on the City lot on the corner of 8th and Story Street along with a Santa Workshop.

Nelson informed the Council that the City closed on 721 Benton Street, the final NSP home.

Mayor Slight asked if there were any questions or items that needed removed from the consent agenda; no comments were made.

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license renewal for Short Stop, and Adobe Lounge. 4) Resolution 2289 accepting the Fiscal Year 2016 TIF Certification. 5) Resolution 2290 authorizing the installation of four street lights on West Park Avenue. 6) Resolution 2291 approving LOST fund carry-over from fiscal year 2015 to 2016 for the purpose of Street Improvements. 7) Resolution 2292 establishing authorization for City Attorney to accept quit claim deed from Abbott. 8) Resolution 2293 approving Fiscal Year 2014 Annual Urban Renewal Report. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

A & M Laundry	Supplies	75.00
A-1 Carpet Cleaning	Services	400.00
AARP Medicare Rx	Medical	134.60
Access Systems Leasing	Services	437.20
AFLAC	Payroll	15.75
Air Liquide	Services	2,806.32
Albert Behling	Medical	191.72
Alliant Energy	Utilities-Park	1,376.41
Alliant Energy	Utilities	38,245.25
Annette Westberg	Reimbursement	140.00

Anytime Fitness	Payroll	32.09
Arnold Motor	Parts-Park	55.42
Arnold Motor	Parts	2,217.44
Big G's	Meeting	194.00
Biosolids Management Group	Lime Disposal	31,706.47
Boone Ace Hardware	Repairs	111.96
Boone Bank & Trust	Payroll	664.75
Boone Chamber of Commerce	Hotel/Motel Payment	13,750.00
Boone County Hospital	Medical	219.78
Boone County Agricultural Ext	Conference Registration	230.00
Boone County Treasurer	Taxes	354.00
Boone Hardware	Supplies-Park	23.97
Boone Hardware	Supplies	515.84
Brent Shaw	Cell Phone Reimbursement	19.00
Brownells	Supplies	31.94
CJ Cooper & Associates	Services	35.00
Caffrey	Supplies	245.65
Capital City Equipment	Equipment	219.99
Carpenter Uniform	Clothing Allowance	187.41
CDS Global	Monthly Processing	1,998.35
CDS Global	Postage	2,025.22
CDS Global	Online Processing	193.95
Central IA Distributing	Supplies	194.20
Centurylink	Line Fees	532.25
Christmasdesigners.Com	Downtown Christmas Tree	10,743.20
Collection Services Center	Payroll	928.68
Conley's Trucking	Materials	1,187.15
Continental Research	Supplies	304.08
Culligan	Lab Water	98.10
D & J Tree Service	Services	2,800.00
Design Alliance	Services	3,847.04
Display Sales	Christmas Lights	1,620.00
Dollar General	Supplies	19.75
Door & Fence Store	Fence	5,747.00
Edward Jones	Payroll	100.00
Electric Wholesale	Repairs	419.20
Fairchild Communications	Equipment	193.00
Fareway	Supplies	115.72
Farley's Tire	Tires	340.00
FBG Service Corp	Services	694.00
Galls	Supplies	124.00
Global Payments	CC Fees	95.03
Hamilton Redi-Mix	Repairs	1,881.50
Hartford Funds	Payroll	100.00
Hawkins	Chemicals	4,725.45
HD Supply	Repairs	9,434.82
Houston & Seeman	FY14 Audit	8,000.00
IA Division of Labor	Inspection	80.00
IA League of Cities	Workshop	70.00
IA Physicians Clinic	Medical	119.00
ICMA	Payroll	806.02
Inland Truck Parts	Parts	106.54
Intl Society of Arborists	Membership	190.00
IA Pump Works	Repairs	1,668.00
IPERS	Payroll	13,108.82
JCH Enterprises	Sidewalk Reimbursement	268.32
Jim Robbins	Legal Services	185.00

John Logue	Demolition Reimbursement	2,890.38
Kabel Business Services	Admin Fees	51.35
Keltek	Parts	46.51
Kevin Hicks Construction	Window	200.00
Keystone Labs	Lab Tests	961.50
Kruck Plumbing & Heating	Repairs	7,188.65
KWBG	Services	325.00
Kyle Kilstrom	Cell Phone Reimbursement	19.00
M & J Aggregate	Sand	2,578.80
Martin Marietta	Materials	184.96
Martin Oil	Fuel	4,625.94
Members 1st Comm Credit Union	Payroll	130.00
Metro Waste Authority	Services	30.10
Moffitt's	Repairs	119.95
Municipal Fire & Police Retirement	Payroll	26,324.88
Municipal Supply	Equipment	4,791.25
Mutual of Omaha	Payroll	275.09
Mutual of Omaha	Insurance Premium	262.82
Napa Auto	Parts	72.23
Nikkel & Associates	Repairs	182.09
Northern Tool	Tools	279.99
Oliva Orozco	Property Protection Program	1,600.00
Orschelns	Supplies	26.16
Peoples Clothing	Clothing Allowance	75.00
Pesticide Bureau	Certification	30.00
Plumbing Supply	Repairs	131.46
Portable Pro	Services	85.00
Powerplan	Repairs	3,977.11
Probuild	Supplies	124.82
Quality Flow Systems	Equipment	9,080.00
Richard Grove	Medical	36.87
Rose Construction	Services	14,270.00
State of IA	Payroll	7,549.00
Steve Kelley	Cell Phone Reimbursement	19.00
Storey Kenworthy	Supplies	255.08
Sunstrom Miller Press	Notices	22.90
Total Choice Shipping	Services	67.64
Trans IA Equipment	Repairs	4,137.85
Treasurer/State of IA	Sales Tax	41.00
Troy Nordholm	Fire Kitchen Remodel	5,797.50
Van Meter & Associates	Subscription Renewal	145.00
Van-Wall	Repairs	173.89
Van-Wall	Equipment	15,754.87
Verizon	Services	320.16
Vision Bank	Payroll	274.85
Vision Bank	Payroll	35,664.02
Walters Sanitary	Waste Removal-Park	2,678.10
Walters Sanitary	Waste Removal	621.22
WHKS & Co	Grade Separation	29,533.78
Wicks Construction	Industrial Park Road Project	22,506.57
Paid Total		376,239.69

FUND	RECEIPTS	DISBURSEMENTS
General	1,216,708.81	70,171.31
Special	363,373.19	11,812.82
Hotel/Motel	0.00	13,750.00
Road Use Tax	140,222.44	57,145.06

Debt Service	146,840.28	0.00
Water Utility	269,160.60	37,827.37
Sewer Utility	300,669.34	73,725.20
Family Resource Center	4,451.83	555.44
Capital Project	1,300.00	100,103.24
Storm Water Utility	16,747.26	9,833.46
Expendable Trust	28,899.29	309.72
Agency Account	796,384.20	1,006.07

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

There being no further business to come before the Council the meeting was adjourned at 7:35 p.m.

ATTEST:

 Luke Nelson, City Administrator/Clerk

 John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

December 1, 2014

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	4,983.54
Library Bills	15,853.92
Park Bills	
Manuals/Util Bills/Misc Total	44,823.32
Voided checks	
Council Bills Total	250,549.30
Payroll 12/01/14	184,402.15
Payroll 12/15/14	
TOTAL EXPENDITURES	<u>\$ 500,612.23</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Library	ACCESS SYSTEMS TECHNOLOGIES	LIBRARY SYSTEM BACKUP	50.00	182458	11/19/14
	ALLIANT ENERGY	LIBRARY UTILITIES	3,248.00	182459	11/19/14
	ALLIANT ENERGY	LIBRARY UTILITIES	491.68	182459	11/19/14
Airport	ALLIANT ENERGY	424 SNEDDEN DR LIGHTS-AIRPORT	34.15	182490	11/20/14
	ALLIANT ENERGY	424 SNEDDED DR HOUSE-AIRPORT	50.28	182490	11/20/14
	ALLIANT ENERGY	RR 1-AIRPORT	88.87	182490	11/20/14
	ALLIANT ENERGY	424 SNEDDEN DR HOUSE-AIRPORT	393.51	182490	11/20/14
	AMAZON.COM	LIBRARY MATERIALS	48.89	182461	11/19/14
	AMAZON.COM	LIBRARY CREDIT MEMO	2.99-	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	47.99	182461	11/19/14
	AMAZON.COM	LIBRARY SUPPLIES	57.18	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	9.99	182461	11/19/14
	AMAZON.COM	LIBRARY CREDIT MEMO	1.89-	182461	11/19/14
	AMAZON.COM	LIBRARY CREDIT MEMO	.89-	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	27.87	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	15.88	182461	11/19/14
Library	AMAZON.COM	LIBRARY MATERIALS	16.99	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	191.80	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	28.18	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	9.96	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	97.42	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	90.12	182461	11/19/14
	AMAZON.COM	LIBRARY MATERIALS	105.07	741.57	182461 11/19/14
	BRODART CO	LIBRARY SUPPLIES	96.35	182462	11/19/14
	BROWN ELECTRIC	LIBRARY LIGHTING REPAIRS	280.37	182463	11/19/14
	CAPSTONE PRESS INC	LIBRARY MATERIALS	1,227.62	182464	11/19/14
	CENTER POINT PUBLISHING	LIBRARY MATERIALS	550.62	182465	11/19/14
	CHANGE	LIBRARY POSTAGE	84.94	182466	11/19/14
	CHASE	MEALS ILA CONF	65.00	182467	11/19/14
	CHASE	MEALS ILA CONF	114.00	182467	11/19/14
	CHASE	LIBRARY SUBSCRIPTION RENEWAL	32.98	182467	11/19/14
	CHASE	HOTEL ILA CONF-QTY 3	705.60	917.58	182467 11/19/14
Airport	CONNIE YOUNGER	FBO PAYMENT/AIRPORT-NOV 14	2,490.00	182491	11/20/14
	CONNIE YOUNGER	REIMB-AIRPORT LIGHT REPAIRS	33.87	182491	11/20/14
	CONNIE YOUNGER	REIMB-AIRPORT LIGHT REPAIRS	79.48	182491	11/20/14
	CONNIE YOUNGER	TELEPHONE REIMB-OCT 14	99.08	2,702.43	182491 11/20/14
Library	CYBRARIAN CORPORATION	LIBRARY SOFTWARE SUBSCRIPTION	649.95	182468	11/19/14
	DARWIN BACKOUS	LIBRARY BLDG MAINT-OCT 14	1,170.00	182469	11/19/14
	DARWIN BACKOUS	REIMB-LIBRARY GAS	18.50	1,188.50	182470 11/19/14
Airport	ELECTRIC WHOLESALE CO	LIBRARY LIGHT GLOBES-QTY 2	557.42	182471	11/19/14
	GENESIS LAMP CORP	AIRPORT APPROACH LIGHT BULBS	410.68	182492	11/20/14
	GROUT MUSEUM DISTRICT	LIBRARY PROGRAM	208.00	182472	11/19/14
	HATCH	LIBRARY MATERIALS	286.10	182473	11/19/14
	HATCH	LIBRARY MATERIALS	59.99	346.09	182473 11/19/14
Library	HY-VEE FOOD STORE	LIBRARY SUPPLIES	36.24	182474	11/19/14
	STATE OF IOWA	LIBRARY INSP-ELEVATOR SAFETY	175.00	182475	11/19/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37	182479	11/19/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53	182479	11/19/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.30	182479	11/19/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	182479	11/19/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.97	182479	11/19/14

Library/Airport/Manual/1st mth/Dep Ref

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.54		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	37.17		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.05		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	63.75		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.80		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.75		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	73.58		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.92		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	97.94		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	312.60		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.39		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.01		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	83.83		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.75		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.99		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.92		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	4.59		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	26.45		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.96		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.73		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	54.01		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.04		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.25		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	37.96		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.89		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	194.36		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.95		182479	11/19/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	309.62	1,806.02	182479	11/19/14
JAMIE WILLIAMS	MILEAGE REIMB-ILA CONF		134.40	182480	11/19/14
JIM ROBBINS PC	LEGAL SERVICES		5,200.00	182544	12/01/14
JOHN ROUSE	CAR ALLOW-NOV 14		200.00	182545	12/01/14
JOHN SLIGHT	CAR ALLOW		150.00	182546	12/01/14
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66		11011403	11/01/14
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,851.32	11151400	11/15/14
LUDWIG & O'BRIEN CLOSINGS	REFUND OVRPYMT-721 BENTON CLOS		14,999.00	182500	11/21/14
LUKE NELSON	CAR ALLOW-DEC 14		300.00	182547	12/01/14
MEDIACOM	LIBRARY INTERNET SVC		129.90	182481	11/19/14
MICROMARKETING LLC	LIBRARY MATERIALS	35.00		182482	11/19/14
MICROMARKETING LLC	LIBRARY MATERIALS	56.00	91.00	182482	11/19/14
O'REILLY AUTOMOTIVE STORES INC	LIBRARY BLDG REPAIRS		7.57	182483	11/19/14
OCLC ONLINE COMPUTER LIBRARY	LIBRAR DATA PROCESSING		558.96	182484	11/19/14
QUALITY ONE	LIBRARY CUSTODIAL SVCS-NOV 14		1,825.00	182485	11/19/14
QUILL CORPORATION	LIBRARY SUPPLIES	152.83		182486	11/19/14
QUILL CORPORATION	LIBRARY SUPPLIES	44.99		182486	11/19/14
QUILL CORPORATION	LIBRARY SUPPLIES	31.38		182486	11/19/14
QUILL CORPORATION	LIBRARY SUPPLIES	55.35		182486	11/19/14

Library-

Library-

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library - QUILL CORPORATION	LIBRARY SUPPLIES	52.99		182486	11/19/14
Library - QUILL CORPORATION	LIBRARY SUPPLIES	2.00	339.54	182486	11/19/14
Library - ROY MARTIN	CAR ALLOWANCE		200.00	182548	12/01/14
Airport - SNYDER & ASSOCIATES, INC	RUNWAY REHAB-PYMT 4		1,303.62	182493	11/20/14
Library - STATE LIBRARY OF IOWA	CLASS REG		20.00	182487	11/19/14
Library - STATE OF IOWA	SALES TAX-OCT 2014		19,376.00	11131400	11/13/14
Library - TASTE OF HOME BOOKS	LIBRARY MATERIALS		31.98	182488	11/19/14
Library - VISA	PD CABLE		192.02	182190	11/21/14
Library - WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-OCT 14		59.62	182489	11/19/14
Library - WAYNE SCHWARTZ	CAR ALLOW-NOV 14		200.00	182549	12/01/14

**** PAID TOTAL ****

64,505.80

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

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64,505.80
=====

Dep Ref(+) 700.00
 Dep Ref(+) 454.98
65,660.78

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1662 STATE OF IOWA										
112514	1	600	11/25/2014	SALES TAX-OCT 2014	16153.08	.00		.00	16153.08	11131400 M
112514	2	610	11/25/2014	SALES TAX-OCT 2014	3222.92	.00		.00	3222.92	11131400 M
				** TOTAL **	19376.00	.00	19376.00	.00	19376.00	
				** VENDOR TOTAL **	19376.00	.00	19376.00	.00	19376.00	
2819 KABEL BUSINESS SERVICES										
112514	1	0149	11/25/2014	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	11011403 M
112514	2	1149	11/25/2014	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	11011403 M
112514	3	6049	11/25/2014	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	11011403 M
112514	4	6149	11/25/2014	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	11011403 M
112514	5	7449	11/25/2014	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	11011403 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
112514A	1	0149	11/25/2014	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	11151400 M
112514A	2	1149	11/25/2014	PAYROLL FLEX DEDUCTION	159.21	.00		.00	159.21	11151400 M
112514A	3	6049	11/25/2014	PAYROLL FLEX DEDUCTION	407.35	.00		.00	407.35	11151400 M
112514A	4	6149	11/25/2014	PAYROLL FLEX DEDUCTION	123.99	.00		.00	123.99	11151400 M
112514A	5	7449	11/25/2014	PAYROLL FLEX DEDUCTION	87.10	.00		.00	87.10	11151400 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
				** VENDOR TOTAL **	2851.32	.00	2851.32	.00	2851.32	
3337 VISA										
112514	1	001	11/25/2014	PD CABLE	6.58	.00		.00	6.58	182190 M
112514	2	170	11/25/2014	PARK CIP	36.22	.00		.00	36.22	182190 M
112514	3	001	11/25/2014	IMFOA MEAL-ELMQUIST	18.37	.00		.00	18.37	182190 M
112514	4	610	11/25/2014	CEU-MARTIN MEAL	17.10	.00		.00	17.10	182190 M
112514	5	610	11/25/2014	CEU-MARTIN HOTEL	89.59	.00		.00	89.59	182190 M
112514	6	001	11/25/2014	411 MTG-NELSON/ELMQUIST	24.16	.00		.00	24.16	182190 M
				** TOTAL **	192.02	.00	192.02	.00	192.02	
				** VENDOR TOTAL **	192.02	.00	192.02	.00	192.02	
3631 LUDWIG & O'BRIEN CLOSINGS										
112514	1	352	11/25/2014	REFUND OVRPYMT-721 BENTO	14999.00	.00		.00	14999.00	182500 M
				** VENDOR TOTAL **	14999.00	.00	14999.00	.00	14999.00	
				** MANUAL CHK TOTAL **					37418.34	
				** GRAND TOTAL **	37418.34	.00	37418.34	.00	37418.34	

Manual VS

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1166 ROY MARTIN										
112514	1	600	12/01/2014	CAR ALLOW	100.00	.00		.00	100.00	182548
112514	2	610	12/01/2014	CAR ALLOW	100.00	.00		.00	100.00	182548
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
2327 JOHN SLIGHT										
112514	1	001	12/01/2014	CAR ALLOW	150.00	.00		.00	150.00	182546
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
112514	1	001	12/01/2014	CAR ALLOW-DEC 14	100.00	.00		.00	100.00	182547
112514	2	600	12/01/2014	CAR ALLOW-DEC 14	100.00	.00		.00	100.00	182547
112514	3	610	12/01/2014	CAR ALLOW-DEC 14	100.00	.00		.00	100.00	182547
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
112514	1	110	12/01/2014	CAR ALLOW-NOV 14	66.67	.00		.00	66.67	182545
112514	2	600	12/01/2014	CAR ALLOW-NOV 14	66.67	.00		.00	66.67	182545
112514	3	610	12/01/2014	CAR ALLOW-NOV 14	66.66	.00		.00	66.66	182545
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
112514	1	001	12/01/2014	LEGAL SERVICES	624.00	.00		.00	624.00	182544
112514	2	001	12/01/2014	LEGAL SERVICES	52.00	.00		.00	52.00	182544
112514	3	001	12/01/2014	LEGAL SERVICES	52.00	.00		.00	52.00	182544
112514	4	001	12/01/2014	LEGAL SERVICES	104.00	.00		.00	104.00	182544
112514	5	001	12/01/2014	LEGAL SERVICES	3640.00	.00		.00	3640.00	182544
112514	6	110	12/01/2014	LEGAL SERVICES	520.00	.00		.00	520.00	182544
112514	7	600	12/01/2014	LEGAL SERVICES	104.00	.00		.00	104.00	182544
112514	8	610	12/01/2014	LEGAL SERVICES	104.00	.00		.00	104.00	182544
				** TOTAL **	5200.00	.00	5200.00	.00	5200.00	
				** VENDOR TOTAL **	5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
112514	1	001	12/01/2014	CAR ALLOW-NOV 14	50.00	.00		.00	50.00	182549
112514	2	110	12/01/2014	CAR ALLOW-NOV 14	50.00	.00		.00	50.00	182549
112514	3	600	12/01/2014	CAR ALLOW-NOV 14	50.00	.00		.00	50.00	182549
112514	4	610	12/01/2014	CAR ALLOW-NOV 14	50.00	.00		.00	50.00	182549
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				** PRINTED CHK TOTAL **					6250.00	
				** GRAND TOTAL **	6250.00	.00	6250.00	.00	6250.00	

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UBCHCKUD Thu Nov 20, 2014 5:16 PM
10.31.14 POSTING DATE 11/20/2014

*** CITY OF BOONE IA ***
UTILITY BILLING CHECK UPDATE REPORT
CALENDAR 11/2014 FISCAL 5/2015

OPER: OK
JRNL:2802

PAGE 1

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
100300003	GARRETT RAULSTON	182494	11/20/14	WA		4/22/13	125.00	C
109960005	DAVID GONZALES	182495	11/20/14	WA		4/01/13	125.00	C
111770002	ROBERT & PAULINE SILKE	182496	11/20/14	WA		10/31/02	75.00	C
123300009	JULIE SUTTON	182497	11/20/14	WA		4/19/13	125.00	C
216570005	ROBERT REINSEL	182498	11/20/14	WA		3/12/13	125.00	C
225400004	GLEN COBERLY	182499	11/20/14	WA		4/09/13	125.00	C
					RPT TOTAL		700.00	

1)B Deposit Refunds

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
102700006	MELISSA NEELY	182450	11/17/14	WA		7/30/12	17.92	C
125270004	KARL CHEVROLET	182451	11/17/14	WA		2/04/13	148.97	C
202800015	CONNIE FOWLER	182452	11/17/14	WA		11/16/10	9.43	C
211610002	JAN SEARCY	182453	11/17/14	WA		5/04/06	75.00	C
211730008	WHITNEY CROOK	182454	11/17/14	WA		5/31/12	39.33	C
222560007	JAROD AHRENS	182455	11/17/14	WA		6/16/14	125.00	C
225970012	ALISSHA DISLA	182456	11/17/14	WA		10/21/08	19.62	C
313380007	CHERYL BERNING	182457	11/17/14	WA		7/05/12	19.71	C

RPT TOTAL 454.98



UB Deposit Refund.

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

ACCOUNTS PAYABLE CLAIMS					

ABBEY SWANK	TOBACCO COMPLIANCE CHECKS		170.00		
ABBIE FREEMAN	BAND SERVICES		101.89		
ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00		
ACME ELECTRIC MOTOR INC	REPAIRS-CLINTON ST TOWER	6.83			
ACME ELECTRIC MOTOR INC	REPAIRS-CLINTON ST TOWER	42.20			
ACME ELECTRIC MOTOR INC	REPAIRS-CLINTON ST TOWER	9.71			
ACME ELECTRIC MOTOR INC	REPAIRS-CLINTON ST TOWER	217.73	276.47		
ADAM HASELHUHN	BAND SERVICES		128.47		
ALBERT BEHLING	[REDACTED] medical		42.00		
ALICIA RUNYAN	BAND SERVICES		119.61		
ALLIANT ENERGY	[REDACTED] utilities	423.86			
ALLIANT ENERGY	[REDACTED] utilities	2,923.07	3,346.93		
ASHLEY BURTON	REIMB-RADIO EQUIPMENT		70.00		
AUGUST ENTERPRISES LLC	ASBESTOS TESTING-C HALL		250.00		
BILL MARTIN	BAND SERVICES		155.05		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-DEC 14		5,854.33		
BOONE COUNTY ABSTRACT	LIEN REPORT [REDACTED]	95.00			
BOONE COUNTY ABSTRACT	LIEN REPORT [REDACTED]	95.00			
BOONE COUNTY ABSTRACT	LIEN REPORT [REDACTED]	95.00	285.00		
BOONE COUNTY AUDITOR	DISPATCH SVCS		43,650.78		
BOONE COUNTY LANDFILL	FY2015 ASSESSMENT		5,275.41		
BRENDA A BABBITT	BAND SERVICES		398.70		
BRIAN FOX	BAND SERVICES		132.90		
BROWNELLS INC	STRIKER GUIDE	8.97			
BROWNELLS INC	[REDACTED] CLOTH ALLOW	47.94	56.91		
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	286.03			
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	479.47	765.50		
CECIL STANLEY	BAND SERVICES		119.61		
CENTRAL STATES ROOFING	ROOF REPAIRS-WWTP		233.90		
CENTURYLINK	[REDACTED] Line Fees		49.53		
CHRIS MELLETT	BAND SERVICES		146.19		
CITY OF BOONE	[REDACTED] UTILITIES	27.70			
CITY OF BOONE	FRC UTILITIES	471.82	499.52		
CONNIE YOUNGER	BAND SERVICES		132.90		
D & J COMPLETE TREE SERVICE	TREE REMOVAL [REDACTED]		2,000.00		
DALE SCHOENING	BAND SERVICES		146.19		
DALENE O'BRIEN	BAND SERVICES		141.76		
DAN MALLOY	BAND SERVICES		137.33		
DANIEL E SPRENGELER	BAND SERVICES		141.76		
DATA TECHNOLOGIES, INCE	SUMMIT LICENSE/SUPPORT		15,689.87		
DAVE SWENSON	BAND SERVICES		146.19		
DAVID HOWELL	BAND SERVICES		141.76		
DEIDRE S MALMQUIST	BAND SERVICES		407.56		
ECOLAB INC	PEST CONTROL		88.49		
TWO RIVERS INS CO INC	[REDACTED] INS PREMIUM [REDACTED]		87,388.37		
ERICA HEROLD	BAND SERVICES		124.04		
ERIN MALLOY	BAND SERVICES		124.04		
EVOQUA WATER TECHNOLOGIES	TANK BRUSHES		268.00		
FAREWAY STORES INC	SEPT 2014 TAX REBATE		25,760.50		
GRAYMONT WESTERN LIME INC	QUICKLIME		3,944.68		
HACH COMPANY	LAB TESTS	598.64			

Council / open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
HACH COMPANY	LAB TESTS	290.85	889.49		
HANNAH NATION	BAND SERVICES		137.33		
HANS ERICKSON	BAND SERVICES		110.75		
HAWKEYE TRUCK EQUIPMENT	HYDRO CYLINDERS-QTY 2		1,618.29		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		3,050.70		
DJR HOLDING CORP	VALVE STEMS	12.00			
DJR HOLDING CORP	CREDIT MEMO	.26-	11.74		
HUBER TECHNOLOGY INC	CONTINUOUS BAGS-WWTP		353.00		
HULL PLUMBING AND HEATING	SINK REPAIRS-FIRE		64.00		
IOWA ONE CALL	LOCATES		128.80		
IOWA RURAL WATER ASSN	MEMBERSHIP DUES		350.00		
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	89.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	40.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	209.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	40.95			
INTERNET SERVICES UNITED NTKWS	OCT-DEC INTERNET	257.85			
INTERNET SERVICES UNITED NTKWS	OCT-DEC INTERNET	134.85			
INTERNET SERVICES UNITED NTKWS	OCT-DEC INTERNET	257.85			
INTERNET SERVICES UNITED NTKWS	OCT-DEC INTERNET	18.00			
INTERNET SERVICES UNITED NTKWS	OCT-DEC INTERNET	89.90	1,140.25		
J & S SALES	GREASE		19.00		
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		
JO HOWELL	BAND SERVICES		150.62		
JODY MALLOY	BAND SERVICES		119.61		
JOYCE CROTTY	BAND SERVICES		128.47		
JUDY HOWARD	BAND SERVICES		146.19		
JULIE THOMPSON	BAND SERVICES		155.05		
JUSTIN WELLS	BAND SERVICES		124.04		
KARA SWENSON	BAND SERVICES		146.19		
KATIE FILLMORE	BAND SERVICES		137.33		
KELSI RAE PAPESH	BAND SERVICES		119.61		
KEYSTONE LABORATORIES INC	LAB TESTS		42.40		
KRIZ-DAVIS COMPANY	CHRISTMAS TREE 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		
MARILYN MARIE GOELDNER	BAND SERVICES		407.56		
MARK ASTELFORD	BAND SERVICES		155.05		
MARTIN MARIETTA MATERIALS	MATERIAL-ROAD SHOULDERS		723.59		
ROGER & JANE MARTIN	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		
ANDREW LYNN MCGILL	COMPUTER SVCS-NOV 14	1,000.00			
ANDREW LYNN MCGILL	COMPUTER SVCS/PD-NOV 14	350.00	1,350.00		
MEDICARE BLUE RX	██████████ medical	41.90			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
MEDICARE BLUE RX	[REDACTED]	41.90	83.80		
MENARDS	REPAIR SUPPLIES		19.98		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		25.70		
MOFFITT'S INC	REPAIRS-CSO VEHICLE		72.59		
MUNICIPAL EMERGENCY SERVICES	[REDACTED] BOOTS		91.00		
MUTUAL OF OMAHA	LIFE/AD & D PREMIUM		264.32		
NIKKEL & ASSOCIATES INC	GENERATOR REPAIRS		8,212.00		
O'HALLORAN INTERNATIONAL	REPAIRS-04 INTL	107.60			
O'HALLORAN INTERNATIONAL	RPAIRS-00 INTL	175.70	283.30		
O'REILLY AUTOMOTIVE STORES INC	HANDLE		6.67		
ORSHELNS	SUPPLIES	1.39			
ORSHELNS	PAINT SUPPLIES	61.97			
ORSHELNS	SUPPLIES-METER DEPT	29.99			
ORSHELNS	REPAIR SUPPLIES	56.64			
ORSHELNS	WISE GRIPS	30.98	180.97		
P.F. PETTIBONE & CO	MINUTE BOOK PAPER		97.40		
PAT BEHM	BAND SERVICES		115.18		
PATRICIA J MELLETT	BAND SERVICES		155.05		
PAUL NAVARRA	BAND SERVICES		155.05		
PREMIER OFFICE EQUIPMENT, INC.	COPIER CONTRACT SVCS		35.00		
QUALIFICATION TARGETS, INC.	FIREARMS TARGETS		322.67		
R & W TIRE	POLE SAW REPAIRS		102.49		
RAINI WELTERLEN	BAND SERVICES		110.75		
RICHARD O GROVE	[REDACTED] <i>medical</i>		49.14		
ROSE KNUDEL	BAND SERVICES		141.76		
SENECA COMPANIES	TANK REPAIRS-C SHED		1,757.29		
SHERMAN COMPANY LLC	REPAIRS-WELL #26		8,492.00		
SPEER FINANCIAL INC	TIF REPORT		350.00		
STATE HYGIENIC LABORATORY	LAB TESTS	1,482.00			
STATE HYGIENIC LABORATORY	LAB TESTS	144.00	1,626.00		
STONE OFFICE SUPPLY	SUPPLIES-PD		63.20		
SUSAN BOSMA	BAND SERVICES		155.05		
TIM HILDRETH COMPANY INC	BOILER REPAIRS-C HALL		344.00		
TOM F MOWEN	BAND SERVICES		155.05		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-OCT 14	60.00			
TOM WALTERS COMPANY	WASTE REMOVAL/PO-OCT 14	16.00	76.00		
TRANSAMERICA LIFE INS CO	[REDACTED] LIFE INSURANCE		186.00		
TRUCK EQUIPMENT INC	PLOW CENTERS-V PLOWS		382.53		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICE		2,599.57		
WAL MART	LAUNDRY SUPPLIES	24.91			
WAL MART	CLEANING SUPPLIES/LIGHT BULBS	25.09			
WAL MART	HEATERS-CITY HALL	49.88			
WAL MART	OFFICE SUPPLIES	77.93			
WAL MART	OFFICE SUPPLIES	56.90			
WAL MART	CHRISTMAS LIGHTS	57.82			
WAL MART	SUPPLIES	12.47			
WAL MART	CHRISTMAS LIGHTS	21.56	326.56		
WINDSTREAM	PHONE SERVICE		1,914.89		
ZACH BRITTON	BAND SERVICES		119.61		
ZEE MEDICAL INC	FIRST AID SUPPLIES		164.20		

250,549.30

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				39 ALBERT BEHLING			
112514	1	112	12/02/2014	11-3 BO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	42.00	.00	42.00
				45 ALLIANT ENERGY			
112514	1	110	12/02/2014	6TH/STORY-TRAFFIC LIGHTS	74.25	110-240-6371	TRAFFIC UTILITIES
112514	2	110	12/02/2014	8TH ST ALLEY-STREET LIGHTS	266.28	110-230-6371	STREET LIGHTING
112514	3	110	12/02/2014	1918 LINN-STREET LIGHTS	10.15	110-230-6371	STREET LIGHTING
112514	4	001	12/02/2014	19TH/CRAWFORD-SIRENS	18.76	001-620-6371	UTILITIES/SIRENS/CIVIL DF
112514	5	352	12/02/2014	721 BENTON-NSP	54.42	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** TOTAL **	423.86	.00	423.86
112514A	1	110	12/02/2014	STORY/HAWKEYE-TRAFFIC LIGHTS	99.21	110-240-6371	TRAFFIC UTILITIES
112514A	2	110	12/02/2014	1318 198TH-STREET LIGHTS	33.10	110-230-6371	STREET LIGHTING
112514A	3	001	12/02/2014	19TH/LINN-SIRENS	19.79	001-620-6371	UTILITIES/SIRENS/CIVIL DF
112514A	4	001	12/02/2014	DORAN DR-LIGHTS	28.45	001-620-6371	UTILITIES/SIRENS/CIVIL DF
112514A	5	600	12/02/2014	CLINTON ST WATER TOWER	64.14	600-811-6371	UTILITIES
112514A	6	610	12/02/2014	WWTP	1454.29	610-816-6371	UTILITIES
112514A	7	730	12/02/2014	FRC	1224.09	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	2923.07	.00	2923.07
				** VENDOR TOTAL **	3346.93	.00	3346.93
				72 J & S SALES			
508602	1	610	12/02/2014	GREASE	19.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	19.00	.00	19.00
				90 IA ONE CALL			
165974	1	600	12/02/2014	LOCATES	64.40	600-810-6599	MISCELLANEOUS
165974	2	610	12/02/2014	LOCATES	64.40	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	128.80	.00	128.80
				** VENDOR TOTAL **	128.80	.00	128.80
				159 BOONE COUNTY ABSTRACT			
141374	1	307	12/02/2014	LIEN REPORT-1543 5TH	95.00	307-750-6750	DEMOLITION
141375	1	307	12/02/2014	LIEN REPORT-1104 MARSHALL DE	95.00	307-750-6750	DEMOLITION
141376	1	307	12/02/2014	LIEN REPORT-1028 LINN DEMO	95.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	285.00	.00	285.00
				161 BOONE COUNTY AUDITOR			
112514	1	001	12/02/2014	DISPATCH SVCS	28373.01	001-110-6490	DISPATCH/CONTRACT SERVICES
112514	2	113	12/02/2014	DISPATCH SVCS	15277.77	113-110-6199	DISPATCH BENEFITS
				** TOTAL **	43650.78	.00	43650.78
				** VENDOR TOTAL **	43650.78	.00	43650.78

168 BOONE AREA HUMANE SOCIETY

Council / open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
112514	1	001	12/02/2014	168 BOONE AREA HUMANE SOCIETY CONTRACT SVCS-DEC 14	5854.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	5854.33	.00	5854.33
112514	1	004	12/02/2014	169 BOONE COUNTY LANDFILL FY2015 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
377864	1	001	12/02/2014	287 CARPENTER UNIFORM COMPANY SLOTTER-CLOTH ALLOW	286.03	001-110-6181	CLOTHING ALLOWANCE
378065	1	001	12/02/2014	BAILEY-CLOTH ALLOW	479.47	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	765.50	.00	765.50
23930	1	610	12/02/2014	309 CENTRAL STATES ROOFING ROOF REPAIRS-WWTP	233.90	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	233.90	.00	233.90
37709	1	001	12/02/2014	450 DATA TECHNOLOGIES INC SUMMIT LICENSE/SUPPORT	3922.47	001-620-6419	COMPUTER UPDATE/TRAINING
37709	2	110	12/02/2014	SUMMIT LICENSE/SUPPORT	3922.47	110-211-6599	COMPUTER UPDATES
37709	3	600	12/02/2014	SUMMIT LICENSE/SUPPORT	3922.47	600-810-6419	COMPUTER UPDATE
37709	4	610	12/02/2014	SUMMIT LICENSE/SUPPORT	3922.46	610-815-6419	COMPUTER UPDATE
				** TOTAL **	15689.87	.00	15689.87
				** VENDOR TOTAL **	15689.87	.00	15689.87
112514	1	352	12/02/2014	479 CITY OF BOONE 721 BENTON UTILITIES	27.70	352-750-6799	NEIGHBOR STABILIZATION (NSP)
112514A	1	730	12/02/2014	FRC UTILITIES	471.82	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	499.52	.00	499.52
4950840	1	610	12/02/2014	540 ECOLAB PEST ELIMINATION PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	88.49	.00	88.49
112514	1	125	12/02/2014	584 FAREWAY STORES INC SEPT 2014 TAX REBATE	25760.50	125-520-6655	FAREWAY TAX REBATE
				** VENDOR TOTAL **	25760.50	.00	25760.50
3667337RI	1	600	12/02/2014	595 HAWKINS WATER TREATMENT G CHEMICALS	3050.70	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3050.70	.00	3050.70

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				695 RICHARD O GROVE			
112514	1	112	12/02/2014	10/2-10/30 BO CO HOSP	49.14	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	49.14	.00	49.14
				702 HACH COMPANY			
9121242	1	610	12/02/2014	LAB TESTS	598.64	610-816-6490	LAB TESTS
9123252	1	610	12/02/2014	LAB TESTS	290.85	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	889.49	.00	889.49
				720 HAWKEYE TRUCK EQUIPMENT			
113452	1	110	12/02/2014	HYDRO CYLINDERS-QTY 2	1618.29	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	1618.29	.00	1618.29
				802 STATE HYGIENIC LABORATORY			
42732	1	600	12/02/2014	LAB TESTS	1482.00	600-811-6490	LAB ANALYSIS - STATE
42734	1	600	12/02/2014	LAB TESTS	144.00	600-812-6490	LAB ANALYSIS/STATE
				** VENDOR TOTAL **	1626.00	.00	1626.00
				911 IA RURAL WATER ASSOC			
112514	1	600	12/02/2014	MEMBERSHIP DUES	350.00	600-811-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	350.00	.00	350.00
				1022 KEYSTONE LABORATORIES INC			
1x10183	1	610	12/02/2014	LAB TESTS	42.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	42.40	.00	42.40
				1047 KRIZ-DAVIS COMPANY			
5100980130	1	110	12/02/2014	CHRISTMAS TREE SUPPLIES	61.10	110-230-6499	BEAUTIFICATION/DOWNTOWN
				** VENDOR TOTAL **	61.10	.00	61.10
				1167 MARTIN MARIETTA MATERIALS			
14253513	1	110	12/02/2014	MATERIAL-ROAD SHOULDERS	723.59	110-210-6507	GRAVEL
				** VENDOR TOTAL **	723.59	.00	723.59
				1168 MARTIN OIL			
43993	1	110	12/02/2014	FUEL	955.75	110-210-6331	GAS & OIL
43993	2	600	12/02/2014	FUEL	251.15	600-811-6331	GAS AND OIL
43993	3	600	12/02/2014	FUEL	646.31	600-812-6331	GAS & OIL
43993	4	001	12/02/2014	FUEL	138.86	001-170-6331	GAS & OIL
43993	5	001	12/02/2014	FUEL	87.43	001-620-6240	TRAVEL/CONFERENCE EXPENSE
43993	6	001	12/02/2014	FUEL	771.46	001-430-6331	GAS & OIL
43993	7	001	12/02/2014	FUEL	1008.90	001-450-6331	GAS & OIL

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

1168 MARTIN OIL							
43993	8	001	12/02/2014	FUEL	3603.57	001-110-6331	GAS & OIL
43993	9	001	12/02/2014	FUEL	511.73	001-150-6331	GAS & OIL
43993	10	610	12/02/2014	FUEL	342.87	610-817-6331	GAS AND OIL
43993	11	610	12/02/2014	FUEL	253.73	610-816-6331	GAS/OIL
** TOTAL **					8571.76	.00	8571.76
** VENDOR TOTAL **					8571.76	.00	8571.76
1194 MCGILL COMPUTER SERVICES							
2014-70	1	001	12/02/2014	COMPUTER SVCS-NOV 14	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2014-70	2	600	12/02/2014	COMPUTER SVCS-NOV 14	250.00	600-810-6419	COMPUTER UPDATE
2014-70	3	610	12/02/2014	COMPUTER SVCS-NOV 14	250.00	610-815-6419	COMPUTER UPDATE
2014-70	4	110	12/02/2014	COMPUTER SVCS-NOV 14	250.00	110-211-6599	COMPUTER UPDATES
** TOTAL **					1000.00	.00	1000.00
2014-71	1	001	12/02/2014	COMPUTER SVCS/PD-NOV 14	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
** VENDOR TOTAL **					1350.00	.00	1350.00
1234 MIDLAND POWER COOPERATIVE							
112514	1	610	12/02/2014	UTILITIES/SLUDGE	25.70	610-816-6379	LANDFILL/SLUDGE
** VENDOR TOTAL **					25.70	.00	25.70
1279 MOFFITTS INC							
57860	1	001	12/02/2014	REPAIRS-CSO VEHICLE	72.59	001-110-6332	REPAIRS/CARS
** VENDOR TOTAL **					72.59	.00	72.59
1333 NIKKEL & ASSOCIATES INC							
37682	1	370	12/02/2014	GENERATOR REPAIRS	8212.00	370-750-6780	LIME RESIDUAL DISPOSAL
** VENDOR TOTAL **					8212.00	.00	8212.00
1349 O'REILLY AUTOMOTIVE STORE							
0351489345	1	001	12/02/2014	HANDLE	6.67	001-150-6332	REPAIRS
** VENDOR TOTAL **					6.67	.00	6.67
1356 O'HALLORAN INTERNATIONAL							
X100151458	1	110	12/02/2014	REPAIRS-04 INTL	107.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
X100180728	1	110	12/02/2014	RPAIRS-00 INTL	175.70	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					283.30	.00	283.30
1368 ORSCHELNS							
7407	1	110	12/02/2014	SUPPLIES	1.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
9505	1	110	12/02/2014	PAINT SUPPLIES	61.97	110-210-6350	REPAIRS-EQUIP/MECHANIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1368 ORSCHELNS			
9563	1	600	12/02/2014	SUPPLIES-METER DEPT	29.99	600-812-6504	EQUIPMENT
9711	1	600	12/02/2014	REPAIR SUPPLIES	56.64	600-811-6350	REPAIRS
9923	1	600	12/02/2014	WISE GRIPS	30.98	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	180.97	.00	180.97
				1436 PREMIER OFFICE EQUIPMENT			
1186503	1	110	12/02/2014	COPIER CONTRACT SVCS	35.00	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	35.00	.00	35.00
				1454 CENTURYLINK			
112514	1	001	12/02/2014	DSL-PD	49.53	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	49.53	.00	49.53
				1552 R & W POWER			
39670	1	110	12/02/2014	POLE SAW REPAIRS	102.49	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	102.49	.00	102.49
				1596 SENECA COMPANIES			
1018459	1	110	12/02/2014	TANK REPAIRS-C SHED	1757.29	110-210-6331	GAS & OIL
				** VENDOR TOTAL **	1757.29	.00	1757.29
				1643 SPEER FINANCIAL INC			
112514	1	001	12/02/2014	TIF REPORT	350.00	001-520-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	350.00	.00	350.00
				1777 TRUCK EQUIPMENT INC			
269897	1	110	12/02/2014	PLOW CENTERS-V PLOWS	382.53	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	382.53	.00	382.53
				1822 VERIZON WIRELESS			
9735182585	1	001	12/02/2014	WIRELESS SERVICE	105.38	001-170-6373	TELEPHONE
9735182585	2	600	12/02/2014	WIRELESS SERVICE	49.99	600-811-6373	TELEPHONE
9735182585	3	610	12/02/2014	WIRELESS SERVICE	50.00	610-816-6373	TELEPHONE
9735182585	4	001	12/02/2014	WIRELESS SERVICE/EQUIPMENT	572.63	001-110-6373	TELEPHONE
9735182585	5	001	12/02/2014	WIRELESS SERVICE/EQUIPMENT	764.95	001-620-6373	TELEPHONE
9735182585	6	001	12/02/2014	WIRELESS SERVICE	145.29	001-150-6373	TELEPHONE, RADIO REPAIR
9735182585	7	600	12/02/2014	WIRELESS SERVICE	31.99	600-811-6373	TELEPHONE
9735182585	8	001	12/02/2014	WIRELESS SERVICE	64.95	001-430-6373	TELEPHONE
9735182585	9	610	12/02/2014	CREDIT	3.00	610-816-6373	TELEPHONE
9735182585	10	110	12/02/2014	WIRELESS SERVICE/EQUIPMENT	744.27	110-211-6373	TELEPHONE
9735182585	11	001	12/02/2014	WIRELESS SERVICE	73.12	001-410-6373	TELEPHONE
				** TOTAL **	2599.57	.00	2599.57

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				** VENDOR TOTAL **	2599.57	.00	2599.57
0585	1	001	12/02/2014	1846 WAL MART STORE #01-1389 LAUNDRY SUPPLIES	24.91	001-150-6399	LAUNDRY
07664	1	001	12/02/2014	CLEANING SUPPLIES/LIGHT BULB	25.09	001-150-6599	MISC/SUPPLIES
1120	1	001	12/02/2014	HEATERS-CITY HALL	16.63	001-620-6506	SUPPLIES/OFFICE
1120	2	600	12/02/2014	HEATERS-CITY HALL	16.63	600-810-6506	SUPPLIES/OFFICE
1120	3	610	12/02/2014	HEATERS-CITY HALL	16.62	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	49.88	.00	49.88
4494	1	110	12/02/2014	OFFICE SUPPLIES	77.93	110-211-6506	SUPPLIES/OFFICE
6457	1	600	12/02/2014	OFFICE SUPPLIES	56.90	600-811-6599	MISCELLANEOUS
6655	1	110	12/02/2014	CHRISTMAS LIGHTS	57.82	110-230-6499	BEAUTIFICATION/DOWNTOWN
8737	1	001	12/02/2014	SUPPLIES	12.47	001-110-6599	POLICE EQUIP/SUPPLIES
8793	1	110	12/02/2014	CHRISTMAS LIGHTS	21.56	110-230-6499	BEAUTIFICATION/DOWNTOWN
				** VENDOR TOTAL **	326.56	.00	326.56
361811	1	110	12/02/2014	1847 TOM WALTERS COMPANY WASTE REMOVAL/C SHED-OCT 14	60.00	110-210-6371	UTILITIES
36205	1	001	12/02/2014	WASTE REMOVAL/PD-OCT 14	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	76.00	.00	76.00
158620570	1	001	12/02/2014	1922 ZEE MEDICAL SERVICE FIRST AID SUPPLIES-CITY HALL	164.20	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	164.20	.00	164.20
4787	1	001	12/02/2014	1953 HULL PLUMBING & HEATING SINK REPAIRS-FIRE	64.00	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	64.00	.00	64.00
00577704SN	1	001	12/02/2014	2088 MUNICIPAL EMERGENCY SERVI LUTZ-BOOTS	91.00	001-150-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	91.00	.00	91.00
71637	1	110	12/02/2014	2128 MEMARDS ANKENY REPAIR SUPPLIES	19.98	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	19.98	.00	19.98

2160 ISUNET

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2160 ISUNET							
222147	1	001	12/02/2014	INTERNET SVC	22.49	001-170-6373	TELEPHONE
222147	2	001	12/02/2014	INTERNET SVC	22.49	001-150-6373	TELEPHONE, RADIO REPAIR
222147	3	001	12/02/2014	INTERNET SVC	22.49	001-620-6373	TELEPHONE
222147	4	110	12/02/2014	INTERNET SVC	22.48	110-211-6373	TELEPHONE
** TOTAL **					89.95	.00	89.95
222219	1	001	12/02/2014	INTERNET SVC	40.95	001-110-6373	TELEPHONE
222454-858	1	001	12/02/2014	INTERNET SVC	52.49	001-170-6373	TELEPHONE
222454-858	2	001	12/02/2014	INTERNET SVC	52.49	001-150-6373	TELEPHONE, RADIO REPAIR
222454-858	3	001	12/02/2014	INTERNET SVC	52.49	001-620-6373	TELEPHONE
222454-858	4	110	12/02/2014		52.48	110-211-6373	TELEPHONE
** TOTAL **					209.95	.00	209.95
222928	1	001	12/02/2014	INTERNET SVC	40.95	001-110-6373	TELEPHONE
223144-146	1	001	12/02/2014	OCT-DEC INTERNET	257.85	001-430-6371	UTILITIES
223147-149	1	610	12/02/2014	OCT-DEC INTERNET	134.85	610-816-6373	TELEPHONE
223153-155	1	001	12/02/2014	OCT-DEC INTERNET	257.85	001-450-6373	TELEPHONE
223156-158	1	610	12/02/2014	OCT-DEC INTERNET	18.00	610-816-6373	TELEPHONE
223161-162	1	110	12/02/2014	OCT-DEC INTERNET	89.90	110-211-6373	TELEPHONE
** VENDOR TOTAL **					1140.25	.00	1140.25
2302 TIM HILDRETH COMPANY INC							
17405	1	001	12/02/2014	BOILER REPAIRS-C HALL	344.00	001-650-6310	REPAIRS
** VENDOR TOTAL **					344.00	.00	344.00
2317 BROWNELLS INC							
1060899401	1	001	12/02/2014	STRIKER GUIDE	8.97	001-110-6599	POLICE EQUIP/SUPPLIES
1065674900	1	001	12/02/2014	SKARE-CLOTH ALLOW	47.94	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					56.91	.00	56.91
2396 HEARTLAND TIRE & AUTO							
108019	1	110	12/02/2014	VALVE STEMS	12.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
112514	1	110	12/02/2014	CREDIT MEMO	.26	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					11.74	.00	11.74
2432 QUALIFICATION TARGETS INC							
21403143	1	001	12/02/2014	FIREARMS TARGETS	322.67	001-110-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					322.67	.00	322.67
2836 MEDICARE BLUE RX							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2836 MEDICARE BLUE RX			
33735442	1	112	12/02/2014	MEDICARE RX-GROVE	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
33843602	1	112	12/02/2014	MEDICARE RX-WILSON	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	83.80	.00	83.80
				3075 P.F. PETTIBONE & CO			
31919	1	001	12/02/2014	MINUTE BOOK PAPER	24.35	001-620-6506	SUPPLIES/OFFICE
31919	2	110	12/02/2014	MINUTE BOOK PAPER	24.35	110-211-6506	SUPPLIES/OFFICE
31919	3	600	12/02/2014	MINUTE BOOK PAPER	24.35	600-810-6506	SUPPLIES/OFFICE
31919	4	610	12/02/2014	MINUTE BOOK PAPER	24.35	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	97.40	.00	97.40
				** VENDOR TOTAL **	97.40	.00	97.40
				3103 HUBER TECHNOLOGY INC			
J1009181	1	610	12/02/2014	CONTINUOUS BAGS-WWTP	353.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	353.00	.00	353.00
				3128 TRANSAMERICA LIFE INS CO			
112514	1	001	12/02/2014	NELSON-LIFE INSURANCE	186.00	001-620-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	186.00	.00	186.00
				3214 ACCESS SYSTEMS LEASING			
16153843	1	001	12/02/2014	RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	88.00	.00	88.00
				3234 SHERMAN COMPANY LLC			
1710	1	600	12/02/2014	REPAIRS-WELL #26	8492.00	600-811-6320	WELL FIELD MAINTENANCE
				** VENDOR TOTAL **	8492.00	.00	8492.00
				3283 WINDSTREAM			
120214	1	001	12/02/2014	PHONE SERVICE	137.75	001-620-6373	TELEPHONE
120214	2	600	12/02/2014	PHONE SERVICE	137.75	600-811-6373	TELEPHONE
120214	3	610	12/02/2014	PHONE SERVICE	137.75	610-816-6373	TELEPHONE
120214	4	110	12/02/2014	PHONE SERVICE	137.75	110-211-6373	TELEPHONE
120214	5	001	12/02/2014	PHONE SERVICE	38.01	001-170-6373	TELEPHONE
120214	6	001	12/02/2014	PHONE SERVICE	37.45	001-450-6373	TELEPHONE
120214	7	001	12/02/2014	PHONE SERVICE	111.83	001-150-6373	TELEPHONE,RADIO REPAIR
120214	8	001	12/02/2014	PHONE SERVICE	196.22	001-410-6373	TELEPHONE
120214	9	001	12/02/2014	PHONE SERVICE	74.12	001-430-6373	TELEPHONE
120214	10	001	12/02/2014	PHONE SERVICE	321.50	001-110-6373	TELEPHONE
120214	11	001	12/02/2014	PHONE SERVICE	33.03	001-435-6373	TELEPHONE
120214	12	110	12/02/2014	PHONE SERVICE	160.96	110-211-6373	TELEPHONE
120214	13	610	12/02/2014	PHONE SERVICE	214.52	610-816-6373	TELEPHONE
120214	14	600	12/02/2014	PHONE SERVICE	141.72	600-811-6373	TELEPHONE
120214	15	001	12/02/2014	PHONE SERVICE	8.63	001-620-6373	TELEPHONE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3283 WINDSTREAM							
120214	16	600	12/02/2014	PHONE SERVICE	8.63	600-811-6373	TELEPHONE
120214	17	610	12/02/2014	PHONE SERVICE	8.63	610-816-6373	TELEPHONE
120214	18	110	12/02/2014	PHONE SERVICE	8.64	110-211-6373	TELEPHONE
				** TOTAL **	1914.89	.00	1914.89
				** VENDOR TOTAL **	1914.89	.00	1914.89
3312 AUGUST ENTERPRISES LLC							
2014-121	1	001	12/02/2014	ASBESTOS TESTING-C HALL	250.00	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	250.00	.00	250.00
3344 D & J COMPLETE TREE							
8516	1	001	12/02/2014	TREE REMOVAL-1540 7TH	2000.00	001-198-6497	NUISANCE ABATEMENT
				** VENDOR TOTAL **	2000.00	.00	2000.00
3345 EMPLOYEE BENEFITS SYSTEMS							
112514	1	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
112514	2	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
112514	3	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	15222.54	112-210-6150	GROUP INSURANCE/RUT
112514	4	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	9698.84	112-150-6150	GROUP INSURANCE/FIRE
112514	5	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	4533.27	112-430-6150	GROUP INSURANCE/PARK
112514	6	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	25542.98	112-110-6150	GROUP INSURANCE/POLICE
112514	7	600	12/02/2014	HEALTH INS PREMIUM-DEC 14	5657.64	600-810-6150	GROUP INSURANCE/WATER
112514	8	610	12/02/2014	HEALTH INS PREMIUM-DEC 14	5914.84	610-815-6150	GROUP INSURANCE/SEWER
112514	9	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
112514	10	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	3757.98	112-410-6150	GROUP INSURANCE/LIBRARY
112514	11	112	12/02/2014	HEALTH INS PREMIUM-DEC 14	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
112514	12	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	329.40	113-620-6151	DENTAL PAYMENTS
112514	13	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL
112514	14	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	858.56	113-210-6151	DENTAL INSURANCE/RUT
112514	15	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	1673.66	113-110-6151	DENTAL INSURANCE/POLICE
112514	16	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	630.12	113-150-6151	DENTAL INSURANCE/FIRE
112514	17	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	232.71	113-430-6151	DENTAL INSURANCE/PARKS
112514	18	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
112514	19	600	12/02/2014	DENTAL INS PREMIUM-DEC 14	328.30	600-810-6151	DENTAL INSURANCE/WATER
112514	20	610	12/02/2014	DENTAL INS PREMIUM-DEC 14	255.58	610-815-6151	DENTAL INSURANCE/SEWER
112514	21	113	12/02/2014	DENTAL INS PREMIUM-DEC 14	224.05	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	87388.37	.00	87388.37
				** VENDOR TOTAL **	87388.37	.00	87388.37
3356 ACME TOOLS							
2920500	1	600	12/02/2014	REPAIRS-CLINTON ST TOWER	6.83	600-812-6499	WATER TOWER MAINTENANCE
2926367	1	600	12/02/2014	REPAIRS-CLINTON ST TOWER	42.20	600-812-6499	WATER TOWER MAINTENANCE
2938719	1	600	12/02/2014	REPAIRS-CLINTON ST TOWER	9.71	600-812-6499	WATER TOWER MAINTENANCE
2951025	1	600	12/02/2014	REPAIRS-CLINTON ST TOWER	217.73	600-812-6499	WATER TOWER MAINTENANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3356 ACME TOOLS							
				** VENDOR TOTAL **	276.47	.00	276.47
47137RI	1	600	12/02/2014	3423 GRAYMONT CAPITAL INC QUICKCLIME	3944.68	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3944.68	.00	3944.68
3476 MUTUAL OF OMAHA							
0003529193	1	113	12/02/2014	LIFE/AD & D PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
0003529193	2	113	12/02/2014	LIFE/AD & D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
0003529193	3	113	12/02/2014	LIFE/AD & D PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
0003529193	4	113	12/02/2014	LIFE/AD & D PREMIUM	74.34	113-110-6151	DENTAL INSURANCE/POLICE
0003529193	5	113	12/02/2014	LIFE/AD & D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
0003529193	6	113	12/02/2014	LIFE/AD & D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
0003529193	7	113	12/02/2014	LIFE/AD & D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
0003529193	8	600	12/02/2014	LIFE/AD & D PREMIUM	18.58	600-810-6151	DENTAL INSURANCE/WATER
0003529193	9	610	12/02/2014	LIFE/AD & D PREMIUM	18.59	610-815-6151	DENTAL INSURANCE/SEWER
0003529193	10	113	12/02/2014	LIFE/AD & D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	264.32	.00	264.32
				** VENDOR TOTAL **	264.32	.00	264.32
3586 STONE OFFICE SUPPLY							
159006	1	001	12/02/2014	SUPPLIES-PD	63.20	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	63.20	.00	63.20
3630 EVOQUA WATER TECHNOLOGIES							
901948338	1	610	12/02/2014	TANK BRUSHES	268.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	268.00	.00	268.00
375 LARRY MOELLER							
120214	1	001	12/02/2014	BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
377 DALE SCHOENING							
120214	1	001	12/02/2014	BAND SERVICES	146.19	001-420-6499	CITY BAND
				** VENDOR TOTAL **	146.19	.00	146.19
378 LOWELL DAVIS							
120214	1	001	12/02/2014	BAND SERVICES	115.18	001-420-6499	CITY BAND
				** VENDOR TOTAL **	115.18	.00	115.18
382 HANS ERICKSON							
120214	1	001	12/02/2014	BAND SERVICES	110.75	001-420-6499	CITY BAND
				** VENDOR TOTAL **	110.75	.00	110.75

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
120214	1	001	12/02/2014	383 MARK ASTLEFORD BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	386 DAVE SWENSON BAND SERVICES	146.19	001-420-6499	CITY BAND
				** VENDOR TOTAL **	146.19	.00	146.19
120214	1	001	12/02/2014	387 PAUL NAVARRA BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	390 DAVID HOWELL BAND SERVICES	141.76	001-420-6499	CITY BAND
				** VENDOR TOTAL **	141.76	.00	141.76
120214	1	001	12/02/2014	392 MARILYN MARIE GOELDNER BAND SERVICES	407.56	001-420-6499	CITY BAND
				** VENDOR TOTAL **	407.56	.00	407.56
120214	1	001	12/02/2014	393 DALENE O'BRIEN BAND SERVICES	141.76	001-420-6499	CITY BAND
				** VENDOR TOTAL **	141.76	.00	141.76
120214	1	001	12/02/2014	395 TOM F MOWEN BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	397 MARY BETH GARDNER BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	399 JEANNE ELLIOTT BAND SERVICES	57.59	001-420-6499	CITY BAND
				** VENDOR TOTAL **	57.59	.00	57.59
120214	1	001	12/02/2014	401 JILL LUTZ BAND SERVICES	128.47	001-420-6499	CITY BAND
				** VENDOR TOTAL **	128.47	.00	128.47
120214	1	001	12/02/2014	404 LINDA YOUNGER BAND SERVICES	146.19	001-420-6499	CITY BAND

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

				404 LINDA YOUNGER			
				** VENDOR TOTAL **	146.19	.00	146.19
120214	1	001	12/02/2014	406 DEIDRE S MALMQUIST BAND SERVICES	407.56	001-420-6499	CITY BAND
				** VENDOR TOTAL **	407.56	.00	407.56
120214	1	001	12/02/2014	407 DANIEL E SPRENGELER BAND SERVICES	141.76	001-420-6499	CITY BAND
				** VENDOR TOTAL **	141.76	.00	141.76
120214	1	001	12/02/2014	413 PATRICIA J MELLETT BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	416 JULIE THOMPSON BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	417 PAT BEHM BAND SERVICES	115.18	001-420-6499	CITY BAND
				** VENDOR TOTAL **	115.18	.00	115.18
120214	1	001	12/02/2014	420 BRENDA A BABBITT BAND SERVICES	398.70	001-420-6499	CITY BAND
				** VENDOR TOTAL **	398.70	.00	398.70
120214	1	001	12/02/2014	425 JO HOWELL BAND SERVICES	150.62	001-420-6499	CITY BAND
				** VENDOR TOTAL **	150.62	.00	150.62
120214	1	001	12/02/2014	430 KARA SWENSON BAND SERVICES	146.19	001-420-6499	CITY BAND
				** VENDOR TOTAL **	146.19	.00	146.19
120214	1	001	12/02/2014	787 BILL MARTIN BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	897 JEREMY BRITTON BAND SERVICES	115.18	001-420-6499	CITY BAND
				** VENDOR TOTAL **	115.18	.00	115.18

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
120214	1	001	12/02/2014	1088 ERICA HEROLD BAND SERVICES	124.04	001-420-6499	CITY BAND
				** VENDOR TOTAL **	124.04	.00	124.04
120214	1	001	12/02/2014	1096 JUSTIN WELLS BAND SERVICES	124.04	001-420-6499	CITY BAND
				** VENDOR TOTAL **	124.04	.00	124.04
120214	1	001	12/02/2014	1266 JILL THIEBEN BAND SERVICES	137.33	001-420-6499	CITY BAND
				** VENDOR TOTAL **	137.33	.00	137.33
120214	1	001	12/02/2014	1267 JOYCE CROTTY BAND SERVICES	128.47	001-420-6499	CITY BAND
				** VENDOR TOTAL **	128.47	.00	128.47
120214	1	001	12/02/2014	1268 MARY NEUMAYER BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	1415 JODY MALLOY BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	1484 ADAM HASELHUHN BAND SERVICES	128.47	001-420-6499	CITY BAND
				** VENDOR TOTAL **	128.47	.00	128.47
120214	1	001	12/02/2014	1485 MATT MUESSIGMANN BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	1488 MAX MALLOY BAND SERVICES	106.32	001-420-6499	CITY BAND
				** VENDOR TOTAL **	106.32	.00	106.32
120214	1	001	12/02/2014	1594 LAURI BOUK BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	1595 LAURA MARTIN BAND SERVICES	124.04	001-420-6499	CITY BAND

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

1595 LAURA MARTIN							
				** VENDOR TOTAL **	124.04	.00	124.04
120214	1	001	12/02/2014	1598 JUDY HOWARD BAND SERVICES	146.19	001-420-6499	CITY BAND
				** VENDOR TOTAL **	146.19	.00	146.19
120214	1	001	12/02/2014	1599 ERIN MALLOY BAND SERVICES	124.04	001-420-6499	CITY BAND
				** VENDOR TOTAL **	124.04	.00	124.04
120214	1	001	12/02/2014	1600 CHRIS MELLETT BAND SERVICES	146.19	001-420-6499	CITY BAND
				** VENDOR TOTAL **	146.19	.00	146.19
120214	1	001	12/02/2014	1684 CONNIE YOUNGER BAND SERVICES	132.90	001-420-6499	CITY BAND
				** VENDOR TOTAL **	132.90	.00	132.90
120214	1	001	12/02/2014	1685 DAN MALLOY BAND SERVICES	137.33	001-420-6499	CITY BAND
				** VENDOR TOTAL **	137.33	.00	137.33
120214	1	001	12/02/2014	1797 KATIE FILLMORE BAND SERVICES	137.33	001-420-6499	CITY BAND
				** VENDOR TOTAL **	137.33	.00	137.33
120214	1	001	12/02/2014	1798 BRIAN FOX BAND SERVICES	132.90	001-420-6499	CITY BAND
				** VENDOR TOTAL **	132.90	.00	132.90
120214	1	001	12/02/2014	1799 CECIL STANLEY BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	1800 JILL POWERS BAND SERVICES	137.33	001-420-6499	CITY BAND
				** VENDOR TOTAL **	137.33	.00	137.33
120214	1	001	12/02/2014	1894 HANNAH NATION BAND SERVICES	137.33	001-420-6499	CITY BAND
				** VENDOR TOTAL **	137.33	.00	137.33

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
120214	1	001	12/02/2014	1895 ROSE KNUDEL BAND SERVICES	141.76	001-420-6499	CITY BAND
				** VENDOR TOTAL **	141.76	.00	141.76
120214	1	001	12/02/2014	1981 RAINI WELTERLEN BAND SERVICES	110.75	001-420-6499	CITY BAND
				** VENDOR TOTAL **	110.75	.00	110.75
112514	1	167	12/02/2014	2040 ABBEY SWANK TOBACCO COMPLIANCE CHECKS	170.00	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	170.00	.00	170.00
120214	1	001	12/02/2014	2041 SUSAN BOSMA BAND SERVICES	155.05	001-420-6499	CITY BAND
				** VENDOR TOTAL **	155.05	.00	155.05
120214	1	001	12/02/2014	2042 ALICIA RUNYAN BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	2043 ZACH BRITTON BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	2044 KELSI RAE PAPESH BAND SERVICES	119.61	001-420-6499	CITY BAND
				** VENDOR TOTAL **	119.61	.00	119.61
120214	1	001	12/02/2014	2045 ABBIE FREEMAN BAND SERVICES	101.89	001-420-6499	CITY BAND
				** VENDOR TOTAL **	101.89	.00	101.89
120214	1	001	12/02/2014	2046 LEVI BABER BAND SERVICES	93.03	001-420-6499	CITY BAND
				** VENDOR TOTAL **	93.03	.00	93.03
112514	1	001	12/02/2014	2047 ASHLEY BURTON REIMB-RADIO EQUIPMENT	70.00	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	70.00	.00	70.00
				** GRAND TOTAL **	250549.30	.00	250549.30

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2294
RESOLUTION APPROVING TAX ABATEMENT APPLICATION FOR 2014

WHEREAS, the City Council adopted a tax abatement program to encourage growth and development within Boone; and,

WHEREAS, the following projects are considered for approval:

RESIDENTIAL APPLICATIONS – Total \$1,713,000					
1	Tim & Meladee Angus	522 5th St.	3/25/2014	Garage and breezeway	\$12,000
2	David Good	359 S. Marion St.	4/22/2014	Single Family Home	\$160,000
3	Lee & Jessica Morgan	604 Westwood Blvd	5/1/2014	Single Family Home	\$260,000
4	Wade Burkhardt	809 13th Street	5/30/2014	Single Family remodel/addition	\$110,000
5	Wade Burkhardt	821 Mamie	5/30/2014	Single Family remodel/addition	\$35,000
6	JCH Enterprises, Inc.	509 Cedar Street	6/3/2014	Single Family Home	\$153,000
7	JCH Enterprises, Inc.	1327 5th Street	6/3/2014	Single Family Home	\$153,000
8	Ralph V. Harmon	1504 W. Lincoln Ave	6/4/2014	Single Family Home	\$210,000
9	Roger Sperling	318 W. 7th Street	6/30/2014	New garage/house remodel	\$70,000
10	Keith Pohl	227 Aurora Street	8/14/2014	New Family Room/Sitting Room	\$80,000
11	Brad Appenzeller	1627 W. Lincoln Ave	9/17/2014	New Duplex	\$180,000
12	JCH Enterprises, Inc.	516 Linn Street	10/6/2014	Single Family Home	\$155,000
13	Joshua & Elly Majors	910 20th St.	11/12/2014	Single Family Home	\$100,000
14	Luke Nelson	823 W. 2nd Street	11/17/2014	40'x 40' Bld addition	<u>\$35,000</u>
COMMERCIAL APPLICATIONS - Total \$1,184,300					
1	New China Restaurant	716 Story Street	1/13/2014	New Façade, interior remodel	\$25,000
2	Carl McKnight	712 Story Street	2/6/2014	Convert to two apartments	\$12,000
3	Nathan Cottington	814 Story Street	3/31/2014	Interior remodel	\$87,300
4	Mike Pritchard	420 Delaware Street	5/14/2014	New rental storage building	\$60,000
5	Pat Clemons Auto	1720 S. Marshall St.	6/30/2014	Remodel/expand showroom	<u>\$1,000,000</u>

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

The projects noted hereinabove are hereby approved and shall be certified to the County Assessor.

PASSED THIS 1st day of December, 2014.

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

Shari Gillespie	<input type="checkbox"/>	Fenner Stevenson	<input type="checkbox"/>	Nick Mallas	<input type="checkbox"/>
Steven Ray	<input type="checkbox"/>	Gary Nystrom	<input type="checkbox"/>	Greg Pklapp	<input type="checkbox"/>
Kevin Hicks	<input type="checkbox"/>				

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2295
RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES
AGREEMENT FOR THE HIGHWAY 30 TRANSPORTATION STUDY.

WHEREAS, the City of Boone desires to retain engineering services for the purposes of a transportation study of the Highway 30 corridor in proximity to the city of Boone; and

WHEREAS, the attached Professional Services Agreement outlines the agreement and associated services.

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

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

PASSED THIS 1st day of December, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Pklapp

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

Mayor
City of Boone

Clerk
City of Boone

**Professional Services Agreement
for Feasibility Study for US 30/IA 17 Corridor Improvements**

This is an **AGREEMENT**, made as of the _____ day of _____ in the year _____;

by and **BETWEEN** the City of Boone, identified as the **Owner**,

City of Boone
923 8th Street
Boone, IA 50036

and the **Consultant**,
Snyder & Associates, Inc.
2727 SW Snyder Boulevard
Ankeny, Iowa 50023

for the following Project:

The **Owner** has decided to perform a feasibility study of US 30 / IA 17 corridor improvements within and adjacent to the City of Boone in accordance with the current Statewide Transportation Improvement Program. It has been determined that the **Owner** shall proceed with the study for the improvements, subject to the concurrence and approval of the Iowa Department of Transportation (Iowa DOT) and the Federal Highway Administration (FHWA) (when applicable).

The **Owner** desires to employ the **Consultant** to provide traffic and transportation planning and engineering services in connection with the feasibility study to evaluate US 30 from Montana Street east to U Avenue, and IA 17 from US 30 interchange north to 190th Street for potential long term transportation infrastructure improvements for traffic operations, safety enhancements, access management, and railroad grade separation. The **Consultant** is willing to perform such planning and engineering work in accordance with the terms hereinafter provided and warrants that it is in compliance with Iowa statutes relating to the licensure of professional engineers.

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- 4.17 Access to Records
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- 4.20 Choice of Law and Form

Attachment A - Scope of Services

Attachment B - Specifications

Attachment C - Fees and Payments

Attachment D - Certification Regarding Debarment, Suspension, and Other Responsibility Matters

Attachment E - Certification of Consultant

Attachment F - Certification of Owner

Attachment G - Sample Invoice Form

Attachment H – Consultant Fee Proposal

ARTICLE 1 INITIAL INFORMATION

This Agreement is based on the following information and assumptions.

1.1 Project Parameters

The City of Boone and Iowa DOT District 1 have partnered to review traffic operations, safety history, and consideration of future corridor goals for US 30 & IA 17 in the vicinity of the City of Boone. Based on recurring issues of traffic growth in portions of the corridor segments; crash history and severity at intersections; land use changes and potential for change; and Union Pacific railroad crossings impact on general vehicular users and commercial truck traffic, the City and District 1 of Iowa DOT requested the study. The primary goal of the study is to identify short term, traffic engineering operation type solutions that can be implemented to improve corridor operations and safety, and long term intersection / corridor improvement needs to meet anticipated forecasted traffic demands. Concept layouts of intersection / corridor improvements, access management concepts, potential corridor realignments, and possible railroad grade crossing improvements will be developed for creation of budget level cost opinions, identification of any right of way needs, and identification of funding program opportunities.

US 30 – This corridor will be considered in two segments. Segment 1 includes US 30 from Montana Street east to Roger Snedden drive including adjacent streets of Story St, SE Marshall St, Linn St, Crown Flair Dr, Delaware St and Five Mile Dr. Segment 2 includes US 30 from Roger Snedden Drive east to U Avenue.

IA 17 – This corridor will be included with the Segment 2 portion of US 30, and includes IA 17 from the US 30 interchange north to 190th Street. A specific component of the review will be consideration of the feasibility for offset corridor realignment in conjunction with a grade separation with the Union Pacific Railroad.

1.2 Financial Parameters

1.2.1 The financial parameters are;

Amount of the **Owner's** budget for the **Consultant's** compensation is:
\$145,915

1.2.2 Amount of the **Consultant's** budget for the subconsultants' compensation is: None

1.3 Project Team

1.3.1 The **Owner's** Designated Representative identified as the **Contract Administrator** is: Wayne Schwartz, P.E., City Engineer

The **Contract Administrator** is the authorized representative, acting as liaison officer for the **Owner** for purpose of coordinating and administering the work under the Agreement. The work under this Agreement shall at all times be subject to the general supervision and direction of the **Contract Administrator** and shall be subject to the **Contract Administrator's** approval.

1.3.2 The **Consultant's** Designated Representative is: Mark A. Perington, P.E.

1.3.3 The subconsultants retained at the **Consultant's** expense are: None

1.4 Time Parameters

1.4.1 Date to Proceed: **Consultant** is to begin work under this Agreement upon receipt of a written notice to proceed from the Owner.

1.4.2 An estimated six month working time frame is anticipated for the study from Notice to Proceed to completion of a final report. Actual time of completion will be dependent upon scheduling of public involvement tasks, timing of resource group meetings, and review comments by **Owner** and **Iowa DOT** on various sub task milestones. An estimated target date for completion is April 24, 2015.

ARTICLE 2 SCOPE OF SERVICES AND OTHER SPECIAL TERMS AND CONDITIONS

- 2.1 Enumeration of Parts of the Agreement.** This Agreement, including its attachments, represents the entire and integrated agreement between the **Owner** and the **Consultant** and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the **Owner, Consultant**, Iowa DOT, and the FHWA (if applicable). This Agreement comprises the documents listed below.
- 2.1.1** The work to be performed by the **Consultant** under this Agreement shall encompass and include all detail work, services, materials, equipment and supplies necessary to prepare and deliver the scope of services provided in Attachment A.
- 2.1.2** All services herein required and provided shall be in conformity with the applicable Iowa DOT Standards, Design Guides and Specifications and Title 23, Code of Federal Regulations, Part 625, as outlined in Attachment B. In addition, applicable sections of the U.S. Department of Transportation Federal Aid Policy Guide (FAPG) shall be used as a guide in preparation of plans, specifications and estimates.
- 2.1.3** Other documents as follows:
- .1 Fees and Payments – Attachment C
 - .2 Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Attachment D
 - .3 Certification of Consultant - Attachment E
 - .4 Certification of Owner - Attachment F
 - .5 Sample Invoice Form - Attachment G
 - .7 Consultant Fee Proposal - Attachment H

ARTICLE 3 FORM OF COMPENSATION

- 3.1 Method of Reimbursement**
- 3.1.1** For the **Consultant's** services as described under Article 2, compensation shall be computed in accordance with the Fixed Overhead Rate compensation method, as defined in Attachment C.
- 3.2 Subconsultant**
(Not Applicable)

ARTICLE 4 TERMS AND CONDITIONS

- 4.1 Ownership of Engineering Documents**
- 4.1.1** All sketches, tracings, plans, specifications, reports on special studies and other data prepared under this Agreement shall become the property of the **Owner** and shall be delivered to the **Contract Administrator** upon completion of the final report or termination of the services of the **Consultant**. There shall be no restriction or limitation on their future use by the **Owner**, except any use on extensions of the project or on any other project without written verification or adaptation by the **Consultant** for the specific purpose intended will be the **Owner's** sole risk and without liability or legal exposure to the **Consultant**.
- 4.1.2** The **Owner** acknowledges the **Consultant's** plans and specifications, including all documents on electronic media, as instruments of professional service. Nevertheless, the concepts, technical memorandums, and reports prepared under this Agreement shall become the property of the **Owner** upon completion of the services and payment in full of all moneys due to the **Consultant**.
- 4.1.3** The **Owner** and the **Consultant** agree that any electronic files prepared by either party shall conform to the specifications listed in Attachment B. All electronic files will be submitted to the **Owner** by the **Consultant** on CD or other mutually agreed upon medium. Any change to these specifications by either the **Owner** or the **Consultant** is subject to review and acceptance by the other party. Additional efforts by the **Consultant** made necessary by a change to the CADD software specifications shall be compensated for as Additional Services.

4.1.4 The **Owner** may reuse or make modifications to the study documents, or electronic files while agreeing to take responsibility for any claims arising from any modification or unauthorized reuse of the plans and specifications.

4.2 Revision of Report / Final Work Product

4.2.1 Drafts of work products shall be submitted to the **Contract Administrator** by the **Consultant** for review and comment. The comments received from the **Contract Administrator** and the reviewing agencies shall be incorporated by the **Consultant** prior to submission of the final work product by the **Consultant**. Work products revised in accordance with review comments shall constitute "satisfactorily completed and accepted work". Requests for changes on work products by the **Contract Administrator** shall be in writing. In the event there are no comments from the **Contract Administrator** or reviewing agencies to be incorporated by the **Consultant** into the final work product, the **Contract Administrator** shall immediately notify the **Consultant**, in writing, that the work product shall constitute "satisfactorily completed and accepted work".

4.2.2 In the event that the work product prepared by the **Consultant** is found to be in error and revision or reworking of the work product is necessary, the **Consultant** agrees that it shall do such revisions without expense to the **Owner**, even though final payment may have been received. The **Consultant** must give immediate attention to these changes so there will be a minimum of delay. The above and foregoing is not to be construed as a limitation of the **Owner's** right to seek recovery of damages for negligence on the part of the **Consultant** herein.

4.2.3 Should the **Contract Administrator** find it desirable to have previously satisfactorily completed and accepted work product or parts thereof revised, the **Consultant** shall make such revisions if requested and directed by the **Contract Administrator** in writing. This work will be paid for as provided in Article 4.3.

4.3 Extra Work

4.3.1 If the **Consultant** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement, and constitutes "Extra Work", it shall promptly notify the **Contract Administrator** in writing to that effect. In the event that the **Contract Administrator** determines that such work does constitute "Extra Work", the **Owner** will provide extra compensation to the **Consultant** upon the basis of actual costs plus a fixed fee amount, or at a negotiated lump sum. Unless written approval for "Extra Work" has been secured in advance from the **Contract Administrator**, and the Iowa DOT and the FHWA (when applicable) concurs, no claims will be allowed. However, the **Owner** shall have benefit of the service rendered.

4.4 Progress Meetings

4.4.1 From time to time as the work progresses, conferences will be held at mutually convenient locations at the request of the **Contract Administrator** to discuss details of the design and progress of the work. The **Consultant** shall prepare and present such information and studies as may be pertinent and necessary or as may be requested by the **Contract Administrator**, to enable the **Contract Administrator** to pass judgment on the features and progress of the work.

4.5 Additional Plans

4.5.1 At the request of the **Contract Administrator**, the **Consultant** shall furnish sufficient prints of plans or other data in such detail as may be required, for the purposes of review of details and for plan-in-hand and field check inspections.

4.6 Termination of Agreement

4.6.1 In the event of the death of any member or partner of the **Consultant's** firm, the surviving members shall complete the work, unless otherwise mutually agreed upon by the **Owner** and the survivors.

4.6.2 The right is reserved by the **Owner** to terminate this Agreement at any time upon not less than thirty (30) days' written notice to the **Consultant**.

- 4.6.3 In the event the Agreement is terminated by the **Owner** without fault on the part of the **Consultant**, the **Consultant** shall be paid for the reasonable and necessary work performed or services rendered and delivered up to the effective date or time of termination. The value of the work performed and services rendered and delivered, and the amount to be paid shall be mutually satisfactory to the **Contract Administrator** and to the **Consultant**. The **Consultant** shall be paid a portion of the fixed fee, plus actual costs. The portion of the fixed fee shall be based on the ratio of the actual costs incurred to the estimated actual costs contained in Attachment C. Actual costs to be reimbursed shall be determined by audit of such costs to the date established by the **Contract Administrator** in the termination notice, except that actual costs to be reimbursed shall not exceed the Estimated Actual costs, plus any authorized contingency.
- 4.6.4 In the event the Agreement is terminated by the **Owner** for fault on the part of the **Consultant**, the **Consultant** shall be paid only for work satisfactorily performed and delivered to the **Contract Administrator** up to the date established by the termination notice. After audit of the **Consultant's** actual costs to the date established by the **Contract Administrator** in the termination notice and after determination by the **Contract Administrator** of the amount of work satisfactorily performed, the **Contract Administrator** shall determine the amount to be paid to the **Consultant**.
- 4.6.5 The right is reserved by the **Owner** to suspend this Agreement at any time. The **Contract Administrator** may affect such suspension by giving the **Consultant** written notice, and it will be effective as of the date established in the suspension notice. Payment for the **Consultant's** services will be made by the **Owner** to the date of such suspension, in accordance with paragraph 4.6.3 above.
- 4.6.6 Should the **Owner** wish to reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days' written notice within a period of one year after such suspension, unless this period is extended by written consent of the **Consultant**.
- 4.6.7 This Agreement will be considered completed when the final report is accepted by the **Contract Administrator** and all public meeting requirements noted in this agreement have been fulfilled or if the **Consultant** is released prior to such time by written notice from the **Contract Administrator**.
- 4.7 **Extension of Time**
- 4.7.1 The time for completion of each phase of this Agreement shall not be extended because of any delay attributed to the **Consultant**, but may be extended by the **Contract Administrator** in the event of a delay attributed to the **Owner** or the **Contract Administrator**, or because of unavoidable delays caused by an act of God, war, government actions, or similar causes beyond the reasonable control of the **Consultant**.
- 4.8 **Mediation**
- 4.8.1 In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the **Owner** and the **Consultant** agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The **Owner** and the **Consultant** further agree to include a similar mediation provision in all agreements with independent contractors and **Consultants** retained for the project and to require all independent contractors and **Consultants** also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.
- 4.9 **Arbitration**
- 4.9.1 In the event the parties to this Agreement are unable to reach a settlement of any dispute arising out of the services under this Agreement in accordance with Paragraph 4.8, then such disputes shall be settled by binding arbitration by an arbitrator to be mutually agreed upon by the parties, and pursuant to the arbitration procedures set out in Iowa Code Chapter 679A. Any arbitration pursuant to this paragraph or mediation pursuant to Paragraph 4.8.1 shall occur in Boone County, Iowa.

4.10 Responsibility For Claims And Liability

4.10.1 The **Consultant** shall defend, indemnify and save harmless the Owner, the Iowa Department of Transportation, the State of Iowa, its agencies, agents, employees and assignees and the Federal Government from all claims and liabilities due to design error, omission or negligent act of the **Consultant**, its members, agents, stockholders, or employees in connection with performance of this Agreement.

4.11 Non-Raiding Clause

4.11.1 The **Consultant** shall not engage the services of any person or persons, then in the employment of the **Owner**, for work covered by this Agreement without the written consent of the employer of such person.

4.12 General Compliance With Laws

4.12.1 The **Consultant** shall comply with all Federal, State and Local laws and ordinances applicable to the work.

4.13 Subletting, Assignment Or Transfer

4.13.1 Subletting, assignment, or transfer of all or part of the interest of the **Consultant** in this Agreement is prohibited unless written consent is obtained from the **Contract Administrator** and the Iowa DOT and the FHWA (when applicable) concurs.

4.14 Forbidding Use of Outside Agents

4.14.1 The **Consultant** warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the **Consultant**, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than bona fide employees working solely for the **Consultant**, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the **Owner** shall have the right to annul the Agreement without liability or in its discretion to deduct from the Agreement price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, or counterpart fee.

4.15 Consultant's Endorsement On Plans

4.15.1 The **Consultant** shall endorse the completed computations prepared under this Agreement, and shall affix thereto the seal of a licensed professional engineer or architect, licensed to practice in the State of Iowa, in accordance with the current Code of Iowa.

4.16 Compliance With Title 49, Code Of Federal Regulations

4.16.1 During the performance of this Agreement, the **Consultant** and its assignees and successors in interest agree as follows:

4.16.1.1 Compliance with Regulations

4.16.1.1.1 The **Consultant** will comply with the regulations of the U.S. Department of Transportation, relative to nondiscrimination in federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Agreement.

4.16.1.2 Nondiscrimination

4.16.1.2.1 The **Consultant**, with regard to the work performed by it, will not discriminate on the grounds of race, religion, age, physical disability, color, sex or national origin in the selection and retention of subconsultants, including procurement of materials and leases of equipment. The **Consultant** will not participate, either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Agreement covers a program set forth in the Regulations.

4.16.1.3 Solicitation for Subconsultants, Including Procurement of Materials and Equipment

4.16.1.3.1 In all solicitations, either by competitive bidding or negotiation made by the **Consultant** for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the **Consultant** of the **Consultant's** obligation under this contract and the regulations relative to nondiscrimination on the grounds of race, religion, age, physical disability, sex, or national origin.

4.16.1.4 Disadvantaged Business Enterprises

4.16.1.4.1 The **Consultant** or its subconsultants agree(s) to ensure that disadvantaged business enterprises (DBEs) as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard the **Consultant** and all of its subconsultants shall take all necessary and reasonable steps in compliance with the Iowa DOT DBE Program to ensure disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. The **Consultant** and their subconsultants shall not discriminate on the basis of race, religion, age, physical disability, color, sex or national origin in the award and performance of U.S. DOT assisted contracts. If, as a condition of assistance, the Iowa DOT has submitted to the U.S. DOT, or the **Consultant** has submitted to the Iowa DOT, and the U.S. DOT or Department has approved a disadvantaged business enterprise affirmative action program which the Iowa DOT and/or **Consultant** agrees(s) to carry out, this program(s) is incorporated into this Agreement by reference. This program shall be treated as a legal obligation and failure to carry out its terms shall be treated as a violation of this financial assistance agreement.

Upon notification to the **Consultant** of its failure to carry out the approved program, the **Owner**, the Iowa DOT, and/or the U.S. DOT shall impose sanctions, which may include termination of the Agreement or other measures that may affect the ability of the **Consultant** to obtain future U.S. DOT financial assistance. The **Consultant** or any of its subconsultants are hereby advised that failure to fully comply with the Iowa Department of Transportation's DBE Program shall constitute a breach of contract and may result in termination of this Agreement or agreement(s) by the **Owner** or such remedy as the **Owner** deems appropriate. Refer to Article 4.6 of the Agreement.

4.16.1.5 Information and Reports

4.16.1.5.1 The **Consultant** will provide all information and reports required by the regulations, orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the **Owner**, the Iowa DOT, or the FHWA, to be pertinent to ascertain compliance with regulations, orders and instructions. Where any information required of a **Consultant** is in the exclusive possession of another who fails or refuses to furnish this information, the **Consultant** shall so certify to the **Owner**, the Iowa DOT, or the FHWA, as appropriate, and shall set forth what efforts it has made to obtain information.

4.16.1.6 Sanctions for Noncompliance

4.16.1.6.1 In the event of the **Consultant's** noncompliance with the nondiscrimination provisions of this Agreement, the **Owner** shall impose such contract sanctions as it, the Iowa DOT, or the FHWA, may determine to be appropriate, including, but not limited to:

...1.6.1.1 Withholding of payments to the **Consultant** under the Agreement until the **Consultant** complies, and/or

...1.6.1.2 Cancellation, termination or suspension of the Agreement, in whole or in part.

4.16.1.7 Incorporation of Provisions

4.16.1.7.1 The **Consultant** will include the provisions of Article 4.16.1.1 through 4.16.1.6 of this Agreement in every subagreement, including procurements of materials and lease of equipment, unless exempt by the regulations, orders or instructions issued pursuant thereto. The **Consultant** will take such action with respect to any subagreement or procurement as the **Owner**, Iowa DOT, or FHWA may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in

the event a **Consultant** becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, the **Consultant** may request the **Owner**, the Iowa DOT, or the United States to enter into such litigation to protect the interests of the **Owner**, the Iowa DOT, and the United States, respectively.

4.17 Access To Records

4.17.1 The **Consultant** is to maintain all books, documents, papers, accounting records and other evidence pertaining to this Agreement and to make such materials available at their respective offices at all reasonable times during the agreement period, and for three years from the date of final payment under the Agreement, for inspection and audit by the **Owner**, Iowa DOT, FHWA, or any authorized representatives of the Federal Government; and copies thereof shall be furnished, if requested.

4.18 Iowa DOT and Federal Highway Administration Participation

4.18.1 The work under this Agreement shall be contingent upon and subject to the approval of the Iowa DOT and the Federal Highway Administration (if applicable). The Iowa DOT and the Federal Highway Administration shall have the right to participate in the conferences between the **Consultant** and the **Owner** and to participate in the review or examination of the work in progress.

4.19 Severability

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

4.20 Choice of Law and Form

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this agreement, the exclusive jurisdiction for the proceeding shall be brought in the Boone County District Court for the State of Iowa, Boone, Iowa. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to the Owner.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

Snyder & Associates, Inc.

_____ Date: _____, _____
David N. Moeller, P.E.
President

City of Boone

_____ Date: _____, _____
John Slight
Mayor

Iowa Department of Transportation

Accepted for FHWA Authorization*

By: _____ Date: _____, _____
Gregg Durbin, P.E.
Local Systems Engineer
District 1

* The Iowa DOT is not a party to this agreement. However, by signing this agreement, the Iowa DOT is indicating the work proposed under this Agreement is acceptable for FHWA authorization of Federal funds.

ATTACHMENT A
Scope of Services

Feasibility Study for US 30 / IA 17 Corridor Improvements
City of Boone / Iowa DOT
STP-U-0750(631)--70-08

Corridor Study Overview

The City of Boone (**Owner**) and Iowa DOT District 1 (**State**) have partnered to review traffic operations, safety history, and consideration of future corridor goals for US 30 & IA 17 in the vicinity of the City of Boone. Based on recurring issues of traffic growth in portions of the corridor segments; crash history and severity at intersections; land use changes and potential for change; and Union Pacific railroad crossings impact on general vehicular users and commercial truck traffic, the **Owner** and **State** requested the study. The primary goal of the study is to identify short term, traffic engineering operation type solutions that can be implemented to improve corridor operations and safety, and long term intersection / corridor improvement needs to meet anticipated forecasted traffic demands. Concept layouts of intersection / corridor improvements, access management concepts, potential corridor realignments, and possible railroad grade crossing improvements will be developed for creation of budget level cost opinions, identification of any right of way needs, and identification of funding program opportunities.

US 30 – This corridor will be considered in two segments. Segment 1 includes US 30 from Montana Street east to Roger Snedden drive including adjacent streets of Story St, SE Marshall St, Linn St, Crown Flair Dr, Delaware St and Five Mile Dr. Segment 2 includes US 30 from Roger Snedden Drive east to U Avenue.

IA 17 – This corridor will be included with the Segment 2 portion of US 30, and includes IA 17 from the US 30 interchange north to 190th Street. A specific component of the review will be consideration of the feasibility for offset corridor realignment in conjunction with a grade separation with the Union Pacific Railroad.

1) PROJECT ADMINISTRATION

- a) **Consultant** will conduct an initial kick-off meeting to communicate study objectives, establish lines of communication and gather information and local concerns with **Owner and State** agency representatives.
- b) Prepare monthly progress reports to the **Owner**.
- c) **Consultant** will conduct additional project coordination meetings (up to four) in person with **Owner** for purposes of coordinating schedule, data collection needs, work analysis, preliminary findings or other miscellaneous review and project coordination.
- d) **Consultant** will assist **Owner** and/or **State** staff with any summary presentations to Council, County Board of Supervisors, CIRTPA, or other policy making group need. Assume up to three (3) meetings.

2) DATA COLLECTION

- a) **Consultant** will obtain available aerial photography and LiDAR data from **Owner and State**, and/or Boone County. Recent highway improvement plans, and record drawing plans associated with the corridor will be requested from the **State**. Existing right of way will be determined from record drawing plans or County assessor information. It is understood no survey activities have been initiated nor are anticipated during the study.
- b) **Consultant** will gather previous studies/documents from **Owner** and **State**. The relevant portions of the previous studies will be reviewed for use in development of the corridor study. This may include:
 - i) Current Comprehensive land use plan
 - ii) Relevant existing plus committed development plans
 - iii) Traffic impact studies
 - iv) Traffic Signal Warrant or Speed studies
 - v) Intersection or Interchange concept studies
 - vi) Railroad overpass feasibility concepts or grade crossing studies
 - vii) Other pertinent traffic operations or safety review of existing conditions

- c) **Consultant** will gather traffic count information from any prior **Owner** traffic counts or studies and from **State's** historical count database for 1999-2011 for AADT road tube counts and intersection turning movement counts. As needed for analysis the **Consultant** will collect 24 hour road tube counts at up to six (6) locations on US 30/IA 17 or on intersecting side roads and peak hour intersection counts (AM, Middy, PM Peak) at up to six (6) locations.
- d) **Consultant** will gather crash data from **State's** SAVER database, and as needed supplement with recent crash reports from local law enforcement in the corridor.
- e) **Consultant** will gather traffic forecasts from CIRTPA/Iowa DOT Office of Systems Planning as available. Traffic forecasts from prior traffic studies within the corridor and the various other traffic studies will also be incorporated along with current comprehensive plan information for undeveloped parcels of land with immediate impact on corridor traffic flows.
- f) **Consultant** will perform field review/windshield inventories to include basic inventory of pavement condition, lanes, pavement markings, traffic control devices, railroad signals, private access, and other related field information pertinent to analysis. **Consultant** will make AM, midday, and PM peak hour observations in the corridor at key study intersections. Observations of non-motorized vehicle use will be made as well (i.e. pedestrians/bicyclists).
- g) **Consultant** will perform functional inventory and gather crash history records of railroad grade crossings within the IA 17 corridor and adjacent crossings from FRA database. Future train activity / track projections will be requested from Union Pacific Railroad.
- h) **Consultant** will collect mapping for major utilities located within or crossing the study corridors.
- i) **Consultant** will summarize data collection analysis in technical memorandum(s) with supporting graphics and exhibits.

3) PUBLIC INVOLVEMENT

- a) Web Based Survey – Initiate gathering public input by allowing interested parties to fill out an online survey as developed by the **Consultant** and **Owner**. Feedback from the survey will provide preliminary information that reflects the public's issues and concerns as well as provides general feedback relevant to the study. Promote the survey through local media as well as flyers and handouts in City and County offices and other public locations such as The Ericson Public Library. A link to the survey will be posted on the City's website, social media, and in local media publications.
- b) Resource Group - Assist the **Owner** with identifying key stakeholder members from the City, Iowa DOT, County, economic development, major business partners, and railroad to form a resource group. Conduct an initial kickoff meeting with key stakeholders to review study goals and objectives and to identify issues, and primary areas of concern with corridor segments.
- c) Conduct two (2) additional meetings with the resource group. The first meeting would present preliminary findings, project challenges, opportunities, and constraints. A preliminary range of alternatives for long term improvement needs would be discussed. A second meeting would review a draft form of final recommendations and planning considerations.
- d) Public Input Meeting – conduct an open house format public input meeting to display key analysis findings, potential improvements and alternative recommendations for short term and long term transportation improvement options in the corridor.
- e) Assist **Owner** with writing press releases on public information meeting and coordinate communication through local media.

4) PURPOSE & NEED STATEMENT

- a) Based on both corridors being primary highways, potential for federal aid funding, and possible right of way needs with long term improvement options, a Purpose and Need definition will be established to assist with alternatives analysis.

- b) **Consultant** will compile information gathered during the Resource Group meetings and through other key discussions with **Owner** and State to draft a purpose and need statement for review by the Resource Group. The purpose and need statement will be formed to help explain the following items and to be utilized in any future concept planning or preliminary design of infrastructure improvements:
 - i) Definition of the proposed action
 - ii) Why potential expenditure of funding is necessary
 - iii) Potential for any environmental impacts
 - iv) Limitation of the range of alternatives
 - v) The impacts of the No-Build
 - vi) Which alternatives are practicable prudent, and feasible

5) TRAFFIC OPERATIONS ANALYSIS

- a) **Consultant** will utilize historical and existing traffic data to develop existing AADT and peak hour traffic demand at key intersections in the corridor. Land use data, other traffic projection background year AADT and CIRTPA/**State** forecasts will be used to establish short term (+5 to 10 years) and long term (+25 to build out) traffic forecasts, including vehicle mix.
- b) **Consultant** will utilize crash history, patterns, and severity to determine crash patterns that can be corrected. Will also review potential corrective measures for functional geometry, auxiliary lane needs, traffic control, that will support corrective crash potential action. Review current agreements between **Owner** and **State** and develop specific improvement opportunities for access management to maintain or improve corridor traffic flow, and/or safety issues.
- c) **Consultant** will develop basic capacity analysis for existing and design year traffic to determine functional lane needs at key intersections in the corridor to define level-of-service, delay, and vehicle storage demands at intersections. Review current intersections/access points/median breaks for issues of conflict or potential conflict with increased traffic volumes/turning movements.
- d) **Consultant** will provide operational and capacity review analysis results and recommendations for functional geometric, traffic control features and applicable traffic signal justification warrants at specific study intersections.
- e) **Consultant** will summarize data collection analysis in technical memorandum(s) with supporting graphics and exhibits.

6) RAILROAD GRADE SEPARATION ANALYSIS

- a) **Consultant** will develop summary of typical traffic delays associated with multiple railroad grade crossings in study corridor.
- b) **Consultant** will evaluate potential corridor realignment alternatives for IA 17 that support potential for a grade separated structure to allow free flow of railroad and highway traffic. These alternatives will consider:
 - i) Existing conditions of traffic demand and railroad crossing crash analysis
 - ii) Design alternatives
 - iii) Potential environmental and socioeconomic impacts
 - iv) Existing land use and property ownership
 - v) Consideration of crossing closure/consolidation
 - vi) Potential connecting roadway network
- c) **Consultant** will assist the **Owner** in coordination with the Union Pacific Railroad in obtaining an appropriate level of input and approval of concept layouts related to grade crossing analysis and railroad grade separation studies to establish basic design layout criteria and right of way issues.
- d) **Consultant** will develop concept situation plans for potential grade separation structure.

7) INTERSECTION/CORRIDOR IMPROVEMENTS

- a) Traffic Engineering Improvements – **Consultant** will develop short term recommendations related to potential traffic control device changes, speed limits, or other minor infrastructure features such as median opening alterations, or other side road connection alternatives.
- b) Non-vehicular Traffic – **Consultant** will provide recommendations toward the accommodation of pedestrians and bicyclists in coordination with other corridor recommendations.
- c) Roadway & Intersection Functional Geometry - **Consultant** will develop recommended corridor and intersection functional geometry based on the Traffic Analysis and the desired level-of-service operation for short term and long term traffic demands, and per feasible construction or right-of-way constraints.
- d) Functional geometry will be depicted on a concept plan view with aerial base mapping and supported by record drawing profile and cross sections as needed. Recommended improvement exhibits are intended to be conceptual only as a reference in preparing order of magnitude cost opinions and recognizing any right-of-way or natural environment impacts. Drainage structures will not be analyzed; however culvert extensions or basic bridge widening will be included in the cost opinions. Right of way needs will be identified and approximated based on critical sections and available existing right of way information.
- e) Preliminary Construction Cost Opinion - **Consultant** will develop planning level preliminary opinion of construction costs based on unit costs for major items such as pavement, earthwork, sewers, traffic control, with other items estimated as a percentage of construction costs. Cost opinions will be budgetary in nature.
- f) Funding Opportunities - **Consultant** will identify potential funding sources for identified improvement projects as they may exist through various Iowa DOT funding programs.
- g) Report – a draft report with narrative, supporting figures, and cost tabulations with all of the technical memorandums as supporting documentation will be provided to the **Owner** and **State** District office staff and circulation to other key staff for their review. Following review and comments on the draft report, revisions will be prepared as needed, and a draft final report will be submitted to the **Owner** staff for review and comment. A final report will developed following **Owner** comment and approval by **State**.

ATTACHMENT B
Specifications

- 1) Background Information provided by **Owner**
 - a) Land use plans
 - b) Prior traffic counts, forecasts
 - c) Other related traffic studies
 - d) Utility mapping as available
 - e) Aerial imagery
 - f) Right of Way information as needed to support concept layouts

- 2) Road/Structure Concept Layouts will conform to:
 - a) Iowa DOT Highway Division Road Design Manual
 - b) Iowa DOT Design Guide
 - c) AASHTO Policy on Geometric Design of Highways and Streets
 - d) AREMA Design Standards for railroad facilities

- 3) Miscellaneous
Owner will assist in facilitating the following:
 - a) Data and record drawing requests from the Iowa DOT
 - b) Coordination of Public Involvement meetings with Resource Group or general public
 - c) Coordination of requested reviews or working meetings with Iowa DOT staff
 - d) Participation in Consultant requested meetings with Union Pacific Railroad staff

**ATTACHMENT C (referenced from 3.1)
Fees and Payments - Fixed Overhead Rate**

3.1.1 FEES AND PAYMENTS

3.1.1.1 Fees. For full and complete compensation for all work, materials, and services furnished under the terms of this Agreement, the **Consultant** shall be paid fees in the amounts of the **Consultant's** actual cost plus applicable fixed fee amount. **Consultants'** actual costs shall include payments to any subconsultants. The estimated actual costs and fixed fee are shown below and are itemized in Attachment [H]. The nature of engineering services is such that actual costs are not completely determinate. Therefore, it is possible that the **Consultant's** actual costs may exceed those shown in Attachment [H] and as shown below. A contingency amount has been established to provide for actual costs that exceed those estimated.

Estimated Actual Costs	\$125,017
Fixed Fee [Prime Only]	\$ 14,647
<u>Contingency [Prime Only]</u>	<u>\$ 6,251</u>
Maximum Amount Payable	\$145,915

If at any time during the work the **Consultant** determines that its actual costs will exceed the estimated actual costs, thus necessitating the use of a contingency amount, it will promptly so notify the **Contract Administrator** in writing and describe what costs are causing the overrun and the reason. The **Consultant** shall not exceed the estimated actual costs without the prior written approval of the **Contract Administrator** and concurrence of the Iowa DOT and the FHWA (when applicable). The **Owner** and the Iowa DOT may audit the **Consultant's** cost records prior to authorizing the use of a contingency amount. The **Consultant** shall establish a procedure for comparing the actual costs incurred during the performance of the work to the estimated actual costs listed above.

The purpose is to monitor these two elements and thus provide for early identification of any potential for the actual costs exceeding the estimated actual costs. If the **Consultant** exceeds the estimated actual costs for any reason (other than that covered in Section 3.1.1.2.3) before the **Contract Administrator** is notified in writing, the **Owner** will have the right, at its discretion, to deny the use of the contingency amount.

The fixed fee amount will not be changed unless there is a substantial change in scope, character, or complexity of the services covered by this Agreement or the time schedule is changed by the **Owner**. Any change in the fixed fee amount will be made by a Supplemental Agreement or Extra Work Order. The maximum amount payable under this Agreement is \$145,915, which is the sum of the above amounts. The maximum amount payable cannot be exceeded except by Supplemental Agreement or Extra Work Order if the **Consultant** establishes there is a substantial change in scope, character, or complexity of the services covered by this Agreement, the **Contract Administrator** agrees, and the Iowa DOT and the FHWA (when applicable) concurs. If at any time it is determined that a maximum amount payable will be or has been exceeded, the **Consultant** shall immediately so notify the **Contract Administrator** in writing. The maximum amount payable may be increased by a Supplemental Agreement or Extra Work Order, or this Agreement will be terminated, with the **Owner** having the right, at its discretion, to terminate this Agreement without payment of the amount exceeding the maximum amount payable. The **Owner** and the Iowa DOT may audit the **Consultant's** cost records prior to making a decision whether or not to increase the maximum amount payable.

3.1.1.2 Reimbursable Costs. Reimbursable costs are the actual costs incurred by the **Consultant** which are attributable to the specific work covered by this Agreement and allowable under the provisions of Title 48, Subchapter E., Part 30 (full cost accounting standards; when applicable), 31.105 and Subpart 31.2 of the current Federal Acquisition Regulation. These include the following:

1. Salaries of the employees for time directly chargeable to work covered by the Agreement, and salaries of principals for time they are productively engaged in work necessary to fulfill the terms of the Agreement.

2. Direct non-salary costs incurred in fulfilling the terms of this Agreement. The **Consultant** will be required to submit a detailed listing of direct non-salary costs incurred and certify that such costs are not included in overhead expense pool. These costs may include travel and subsistence, reproductions, computer charges and materials and supplies.
3. The indirect costs (salary-related expenses and general overhead costs) to the extent that they are properly allowable to the work covered by this Agreement. The **Consultant** has submitted to the **Owner** the following indirect costs as percentages of direct salary costs to be used for the duration of the contract: Salary-related expenses are 74.70% of direct salary costs and general overhead costs are 86.35% of direct salary costs, for a composite rate of 161.05%.

3.1.1.3 Premium Overtime Pay. Premium overtime pay (pay over normal hourly pay) shall not exceed 2 percent of the total direct salary cost without written authorization.

3.1.1.4 Payments. Monthly payments shall be made based on the percentage of work completed and substantiated by monthly progress reports. The report shall indicate the direct and indirect costs associated with the work completed during the month. The **Contract Administrator** will check such progress reports and payment will be made for the direct non-salary costs and salary and indirect costs during said month, plus a portion of the fixed fee. The portion of the fixed fee to be paid will be in the proportion of the actual work completed and documented on the monthly progress reports.

Upon delivery and acceptance of all work contemplated under this Agreement, the **Consultant** shall submit one complete invoice statement of costs incurred and/or amounts earned. Payment of 100% of the total cost claimed will be made upon receipt and review of such claim. Final audit will determine correctness of all invoiced costs and final payment will be based upon this audit. The **Consultant** agrees to reimburse the **Owner** for possible overpayment determined by final audit.

ATTACHMENT D
Certification Regarding Debarment, Suspension, and other Responsibility Matters
– Primary Covered Transactions

Instructions for Certification

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

1. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
2. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
3. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the definitions and coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
5. The prospective primary participant agrees by submitting this proposal that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
6. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

**Certification Regarding Debarment, Suspension, and other Responsibility Matters
– Primary Covered Transactions**

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State Antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application /proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

State of Iowa
Polk County

I David N. Moeller, President & CEO of Snyder & Associates, Inc., being duly sworn (or under penalty of perjury under the laws of the United States and the State of Iowa) do hereby certify that the above statements are true and correct.

(signature)

Subscribed and sworn to this _____ day of _____, _____.

ATTACHMENT E
Certification of Consultant

I hereby certify that I, David N. Moeller am the President and duly authorized representative of the firm of Snyder & Associates, Inc., whose address is 2727 SW Snyder Boulevard, Ankeny, IA 50023, and that neither I nor the above firm here represented has:

- (a) Employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above **Consultant**) to solicit or secure this contract,
- (b) Agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the contract, or
- (c) Paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above **Consultant**) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the contract; except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished to the Iowa Department of Transportation and the Federal Highway Administration, U.S. Department of Transportation, in connection with this contract involving participation of Federal-aid highway funds, and is subject to applicable, State and Federal laws, both criminal and civil.

(signature)

Made this _____ day of _____, _____.

ATTACHMENT F
Certification of Owner

I hereby certify that I, Wayne Schwartz, am the City Engineer and the duly authorized representative of the Owner, and that the above consulting firm or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this contract to:

(a) Employ or retain, or agree to employ or retain, any firm or person, or

(b) Pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind; except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished the Iowa DOT and the Federal Highway Administration, U.S. Department of Transportation, in connection with this contract involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

(signature)

Made this _____ day of _____, _____.

ATTACHMENT G

Page 1

Fixed Overhead Rate Final Invoice Instructions

- Employee Labor Hours and Dollars: A final cumulative job cost report that shows a breakdown of labor by fiscal year, employee name, employee labor hours and employee labor rate is required. In lieu of a final job cost report, a summary of the aforementioned information is needed. The summary should be supported by monthly job cost detail.
- Direct Expenses: A final cumulative job cost report that shows a breakdown of direct expenses by specific item (mileage, CADD, per diem, etc....) by fiscal year is required. Direct expense items charged should identify the number of units (miles, hours, prints, copies, feet, etc....) and the rate applied by fiscal year. In lieu of a final job cost report, a summary of the aforementioned information is needed. The summary should be supported by monthly job cost detail.
- Subconsultant: Final invoice requirements for subconsultants with specific rate contracts are the same as the requirements for the prime consultant. It is the prime consultant's responsibility to assure such an invoice is acquired and attached to the prime's final invoice.

ATTACHMENT G

Page 2

Consultant Name
Consultant Address
Consultant Address

Fixed Overhead Rate Plus Fixed Fee Progressive Invoice

Date

Invoice No.
Invoice Period Covered
Consultant Job No.

Client Project No.
County
Client Project Description
Client Contract No.

	Contract Estimate	Cumulative To Date	Current Period
--	-------------------	--------------------	----------------

Labor Dollars
Overhead
Overhead Adjustments
Direct Expenses
 Mileage
 Per Diem
 CADD

Subconsultants (including authorized contingency)
 Name
 Name
 Name

Subtotal
Fixed Fee
Authorized Contingency
 Total Authorized Amount
Total Billed To Date
Remaining Authorized Balance

Unauthorized Contingency
 Prime
 Subconsultant Name
 Subconsultant Name

Labor Hours

ATTACHMENT H

Cost Analysis

Feasibility Study for US 30 / IA 17 Corridor Improvements
City of Boone

Project No. STP-U-0750(631)--70-08

SNYDER & ASSOCIATES, INC.

I. Direct Labor Cost

Principal Engr	256 hours @	\$64.93	\$16,622.08
Engineer VI	152 hours @	\$42.31	\$6,431.12
Engineer III	432 hours @	\$30.45	\$13,154.40
Engineer II	104 hours @	\$23.54	\$2,448.16
Lead Technician	32 hours @	\$35.66	\$1,141.12
Technician VIII	180 hours @	\$28.60	\$5,148.00
Technician V	16 hours @	\$21.96	\$351.36
Administrative II	72 hours @	\$20.28	\$1,460.16
Total Direct Labor (Rounded)			\$46,756.00

II. Payroll Burden & Overhead Cost

Overhead (161.05%)	\$75,301.00
Subtotal	\$122,057.00

III. Direct Project Expenses

Traffic Count Processing	80 Hours @	\$30.00	\$2,400.00
Mileage	1000 Miles @	\$0.56	\$560.00
Total Direct Expenses			\$2,960.00

IV. Estimated Actual Costs (I+II+III)

\$125,017.00

V. Fixed Fee

12.0% (I=II) \$14,647.00

VI. Contingency

5.0% (I+II+III) \$6,251.00

VII. Subconsultant Expenses

N/A	\$0.00
Total Subconsultant costs	\$0.00

VIII. Cost Plus Fixed Fee

Maximum Amount Payable (IV+V+VI+VII) \$145,915.00

**ATTACHMENT H
STAFF HOUR SUMMARY**

PROJECT NAME: Feasibility Study for US 30 / IA 17 Corridor Improvements - City of Boone

	Principal Engr	Engineer VI	Engineer III	Engineer II	Lead Technician	Technician VIII	Technician V	Admin. II	DIRECT LABOR TOTAL
1 - PROJECT ADMINISTRATION									
Initial Kick Off Meeting	8.0	8.0	8.0					2.0	26.0
Monthly Progress Reports	12.0								12.0
Project Coordination Meetings (4)	16.0	16.0	16.0						48.0
Summay Presentations (3)	12.0								12.0
TOTAL HOURS	48.0	24.0	24.0					2.0	98.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$3,116.64	\$1,015.44	\$730.80					\$40.56	\$4,903.44
2 - DATA COLLECTION									
Project Base Mapping		4.0			8.0	16.0			28.0
Study Background/Related Studies/History Review	4.0		24.0					2.0	30.0
Count History / New Counts	2.0		32.0			48.0			82.0
Crash History / Safety Data	2.0		40.0						42.0
Traffic Forecasts	2.0		16.0						18.0
Field Review Existing Infrastructure		8.0	16.0						24.0
Railroad Grade Crossing Inventory			8.0						8.0
Utility Mapping		8.0			8.0	16.0			32.0
Technical Memorandum(s)	8.0	8.0	24.0						40.0
TOTAL HOURS	18.0	28.0	160.0		16.0	80.0		2.0	304.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$1,168.74	\$1,184.68	\$4,872.00		\$570.56	\$2,288.00		\$40.56	\$10,124.54
3 - PUBLIC INVOLVEMENT									
Web Based Survey	8.0							24.0	32.0
Resource Group / Stakeholder Kickoff Meeting	8.0	8.0	8.0			4.0			28.0
Resource Group Meetings (2)	12.0	12.0	12.0						36.0
Public Input Meeting	8.0	4.0	16.0					8.0	36.0
Press Releases / Media Info	4.0							16.0	20.0
TOTAL HOURS	40.0	24.0	36.0			4.0		48.0	152.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$2,597.20	\$1,015.44	\$1,096.20			\$114.40		\$973.44	\$5,796.68
4 - PURPOSE & NEED STATEMENT									
Define Purpose & Need Statement	8.0		8.0					2.0	18.0
Purpose & Need Statement Review	24.0		24.0					2.0	50.0
TOTAL HOURS	32.0		32.0					4.0	68.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$2,077.76		\$974.40					\$81.12	\$3,133.28
5 - TRAFFIC OPERATIONS ANALYSIS									
Daily / Peak Hour Design Volume Scenarios (2)	4.0		24.0						28.0
Safety Analysis / Corrective Measures	8.0		40.0						48.0
Capacity Analysis	4.0		40.0						44.0
Functional Geometric Needs	8.0								8.0
Technical Memorandum(s)	8.0						16.0		24.0
TOTAL HOURS	32.0		104.0				16.0		152.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$2,077.76		\$3,166.80				\$351.36		\$5,595.92
6 - RR GRADE SEPARATION ANALYSIS									
RR Grade Crossing Delays / Issues	8.0	4.0	12.0						24.0
IA 17 Grade Separation/Corridor Realignment Alt.	16.0	16.0		40.0	8.0	16.0			96.0
UPRR Coordination of Alternatives	8.0	16.0							24.0
Concept Situation Plans Grade Separation		16.0				24.0			40.0
TOTAL HOURS	32.0	52.0	12.0	40.0	8.0	40.0			184.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60	\$21.96	\$20.28	
TOTAL	\$2,077.76	\$2,200.12	\$365.40	\$941.60	\$285.28	\$1,144.00			\$7,014.16

**ATTACHMENT H
STAFF HOUR SUMMARY**

PROJECT NAME: Feasibility Study for US 30 / IA 17 Corridor Improvements - City of Boone

	Principal Engr	Engineer VI	Engineer III	Engineer II	Lead Technician	Technician VIII	Technician V	Admin. II	DIRECT LABOR TOTAL
7 - INTERSECTION/CORRIDOR IMPROVEMENTS									
Traffic Engineering Short Term Improvements	8.0		16.0						24.0
Non-Vehicular Traffic Recommendations	2.0		8.0						10.0
Roadway Functional Geometric Needs	4.0		16.0						20.0
Functional Geometric Concept Layouts	8.0	16.0		40.0		40.0			104.0
Prelim Construction Cost Opinions	8.0			24.0					32.0
Funding Opportunities	8.0								8.0
Draft / Final Report	16.0	8.0	24.0		8.0	16.0		16.0	88.0
TOTAL HOURS	54.0	24.0	64.0	64.0	8.0	56.0		16.0	286.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60		\$21.96	\$20.28
TOTAL	\$3,506.22	\$1,015.44	\$1,948.80	\$1,506.56	\$285.28	\$1,601.60		\$324.48	\$10,188.38
TOTAL HOURS	256.0	152.0	432.0	104.0	32.0	180.0		72.0	1244.0
x RATE	\$64.93	\$42.31	\$30.45	\$23.54	\$35.66	\$28.60		\$21.96	\$20.28
TOTAL	\$16,622.08	\$6,431.12	\$13,154.40	\$2,448.16	\$1,141.12	\$5,148.00		\$1,460.16	\$46,756.40

I. Direct Labor (Rounded)		\$46,756.00
II. Payroll & Overhead	161.05%	\$75,301.00
Total Direct Labor & Overhead		\$122,057.00
III Direct Expenses		
Traffic Count Processing	80 Hours	\$30.00
Mileage	1000.0 Miles	\$0.560
Total Expenses		\$2,960.00
IV. Estimated Actual Cost		\$125,017.00
V. Fixed Fee	12.00%	\$14,647.00
VI. Contingency	5.00%	\$6,251.00
VII. Subconsultant Expense		
VIII. Total Fee		\$145,915.00

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2296
APPROVING SALARY OF NEW PART TIME OFFICE STAFF FOR THE CENTRAL
BUSINESS OFFICE

WHEREAS, the City desires to retain the services of David Adams as the part-time office staff for the City of Boone, Iowa; and

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

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

SECTION 1. The City Council hereby approves starting hourly wage for David Adams, of \$9.50 per hour.

SECTION 2. The City Council hereby approves a three (3) month raise of up to \$11.00 per hour if David Adams meets certain criteria that would promote him to the part-time Administrative Assistant.

PASSED THIS 1st day of December, 2014.

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

Kevin Hicks	<input type="checkbox"/>	Fenner Stevenson	<input type="checkbox"/>	Nick Mallas	<input type="checkbox"/>
Shari Gillespie	<input type="checkbox"/>	Gary Nystrom	<input type="checkbox"/>		
Steven Ray	<input type="checkbox"/>	Greg Pıklapp	<input type="checkbox"/>		

Mayor
City of Boone

Clerk
City of Boone

SEAL

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2212

An Ordinance granting to ITC MIDWEST LLC, a wholly owned subsidiary of ITC HOLDINGS CORP., its successors and assigns (the "Company"), the right and franchise to acquire, construct, erect, maintain and operate in the City of Boone, Boone County, Iowa, a transmission system for electric power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances for the transmission of electric current along, under and upon the streets, avenues, alleys and public places in the City of Boone, Boone County, Iowa; granting the right to erect and maintain upon the streets, avenues, alleys and public places, transmission lines through the City of Boone, Boone County, Iowa, for the period of twenty-five (25) years; and granting the right of eminent domain.

BE IT ORDAINED BY THE City Council of the City of Boone, Boone County, Iowa:

Section 1. Grant.

There is hereby granted to the Company the right and franchise to acquire, construct, erect, maintain and operate in the City of Boone, Boone County, Iowa, a transmission system for electric power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances or equipment and substations for the transmission of electric current (collectively, the "Facilities") along, under and upon the streets, avenues, alleys and public places in the City of Boone, Boone County, Iowa; also the right to erect and maintain upon the streets, avenues, alleys and public places, transmission lines through the City of Boone, Boone County, Iowa, for the period of twenty-five (25) years; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa.

Section 2. Indemnification.

The Facilities shall be placed and maintained so as not to unnecessarily interfere with the travel on the streets, alleys, and public places in the City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City, and the Company shall hold the City free and harmless from all damages arising from the negligent acts or omissions of the Company in the erection or maintenance of the transmission system.

Section 3. Relocation.

Except as provided herein below, the Company shall, at its cost and expense, locate and relocate its Facilities in, on, over or under any public street or alley in the City of Boone in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of the street or alley or any public improvement of, in or about any such street or alley or reasonably promoting the efficient operation of any such improvement. If the City orders or requests the Company to relocate its Facilities for the primary benefit of a commercial or private project, or as the result of the initial request of a commercial or private developer or other non-public entity, and such relocation is necessary to prevent interference and not merely for the convenience of the City or other non-public entity, the Company shall receive payment for the cost of such relocation as a precondition to relocating its Facilities. The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also provide a reasonable alternate location for the Company's Facilities. The City shall give the Company reasonable advance written notice to vacate a public right-of-way. Vacating a public right-of-way shall not deprive the Company of its right to operate and maintain existing Facilities until the reasonable cost of relocating the same are paid to the Company.

Section 4. Modern System.

The system authorized by this Ordinance shall be modern and up-to-date and shall be kept in a modern and up-to-date condition.

Section 5. Pruning.

To promote public safety in proximity to its Facilities and to maintain electric reliability, the Company is authorized and empowered to prune or remove at Company expense any trees or shrubs or parts thereto extending into any street, alley, right-of-way or public grounds. The pruning shall be completed in accordance with the then-current nationally accepted safety and utility industry standards, as revised and updated from time to time.

Section 6. Continuous Service.

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

Section 7. Non-exclusivity.

The franchise granted by this Ordinance shall not be exclusive.

Section 8. Undergrounding.

The City may request estimates for the undergrounding of replacement lines, upgrades or new lines, including lines to be adjusted for road moves or for other specific projects. When requested, the Company

will provide to the City two estimates: 1) An estimate for the cost of the project with overhead construction and 2) An estimate for the cost of the project with underground construction. The City will have no more than 60 days from the estimate date to determine if it wants the line built overhead or placed underground. If the City chooses underground construction for the project, the City will be responsible for the incremental cost of undergrounding, defined as the differential between the estimate for underground construction and the estimate for overhead construction. Upon receipt of the City's payment for the incremental cost of undergrounding, the Company will install the underground facilities. The Company reserves the right to bill City for the amount that the incremental cost associated with installation exceeds its estimate. The City reserves the right to a refund of overpayment if the incremental costs are less than the amount billed in the estimate. If the City wishes to have a line not scheduled for replacement or upgrade placed underground, the City shall contact the Company to make such a request. The City shall cover all costs related to this work. If undergrounding of transmission lines requires entities interconnecting with the Company to make adjustments to their electrical systems, the City bears the responsibility of communication with those entities and, if it chooses, the cost of converting their facilities from overhead to underground. The Company reserves the right to review all of the City's communications with the affected entities.

Section 9. Severability.

If any section, provision, or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 10. Term of Agreement.

The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after its acceptance by the Company, as herein provided. The anniversary date shall be the date this franchise is filed with the City Clerk or otherwise becomes effective by operation of law.

Section 11. Publication Expenses.

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

Section 12. Repeal of Conflicting Ordinances.

All ordinances, or parts of ordinances, insofar as they are in direct conflict herewith, are hereby repealed.

Section 13. Acceptance.

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

Section 14. Future Developments.

The City agrees it will not permit any real estate developments or land uses in the City that would cause the Company's Facilities to violate the setback or safety requirements of the National Electric Safety Code or any law, regulation or ordinance of the State of Iowa, Boone County or the City.

Section 15. Closing.

This Ordinance sets forth and constitutes the entire agreement between the Company and the City of Boone with respect to the rights contained herein, and may not be superseded, modified or otherwise amended without the approval and acceptance of the Company. Upon acceptance by the Company, this Ordinance shall supersede, abrogate and repeal any prior electric system ordinance between the Company and the City as of the date this Ordinance is accepted by the Company. Notwithstanding the foregoing, in no event shall the City enact any ordinance or place any limitations, either operationally or through the assessment of fees, that create additional burdens upon the Company, or that delay utility operations.

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

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator