

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: June 16, 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. Swearing in of Reserve Officer - Sam Long (Mayor)
 - B. Public Hearing for the Sale of Public Property Located at 205 17th Street
 - C. Discussion of Leaf Burn Ban (Jennifer Lemke)
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
 1. Request for City Assistance with Sanitary Sewer Service Line Repairs (Sara Morton)
 2. Request to Waive Bill at 645 S Story Street
 3. Donating Water to Mud Volleyball Tournament
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. Preliminary Plat for Lowell School Addition Subdivision
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER- Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. UTILITIES SUPERINTENDANT – Roy Martin
 - G. CITY ENGINEER - Wayne Schwartz
 1. 28E Agreement with County for Combined Roadway Project Reconstructing West Mamie Eisenhower.
 - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. State and Main Street Traffic Issue
 2. Discuss COPS Grant
 3. Civil-Service Update (Justin Adams)
 4. Boone County Request for Assistance with Inspections

I. CITY ADMINISTRATOR – Luke Nelson

1. Update of County-Wide Economic Development
2. Discuss Franchise Agreements

6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

A. MINUTES of previous meetings

B. BILLS PAYABLE – Gillespie

C. PERMITS

1. Alcohol Licenses

- a. New License – none
- b. Renewal – American Legion Post 56
- c. Renewal – Yokes Rail House
- d. Transfer – Shenanigan’s

2. Cigarette/Tobacco Permit

- a. Casey’s – North #24
- b. Casey’s – West #2
- c. Casey’s - #3251
- d. Cedar Pointe Golf Course
- e. Fareway
- f. Hy-Vee
- g. Kum & Go – S. Story #90
- h. Kum & Go – Story #2217
- i. L&M Gas and Grocery
- j. Short Stop
- k. Southside Club
- l. The End Zone
- m. Walgreens
- n. Wal-Mart
- o. Wilson’s Tap and Recreation
- p. Dollar General

D. RESOLUTIONS

1. 2256 - Resolution Authorizing COPS and JAG Byrne Grant Applications.docx
2. 2257 - Resolution Authorizing Execution of a Master Services Agreement for Communication Services - Info Bunker

3. 2258 - Resolution Authorizing Sale of Personal City Property Air Compressor
 4. 2259 – Resolution Lowell School Addition Preliminary Plat
 5. 2260 – Resolution Accepting Offer to Buy Real Estate 205 17th Street and Authorizing the Transfer of Title to Buyers.
7. ORDINANCES
 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: 6/6/2014
Subject: Leaf Burning Ban
From: Jennifer Lemke, Boone Resident

Background

The main issue for this proposal is health impact. At a previous Council meeting Doctor Jay Brown provided compelling facts to justify implementation of an ordinance banning the burning of leaves. It is also important to note that recreational fires (charcoal grill, burning sticks/logs, fireplace, etc) **are not** part of this proposal. Leaves tend to burn slower than wood fires thus generating large amounts of airborne particulates which can reach deep into a person's lung tissue and cause coughing, wheezing, chest pain, shortness of breath, and sometimes long-term respiratory problems. A wide variety of options exist to help keep our community clean while also improving community health. Those options addressed in the Financial Section below with reference to cost.

Financial

Leaf burn ban options and associated costs:

Option	Define	Describe Cost
Transition City-Wide Cleanup to Leaf Pickup		Moderate
Leaf Vac Equipment (grant applications for purchase)	\$48,000 for leaf vac trailer (30 CF)	Moderate
Expand mulch area to include compost site	Concern of illegal dumping and fire	Minor
Existing options with local waste haulers		Minor
Ask County Landfill to expand or change hours of operation e.g. be closed one Wednesday out of the month to work late on a Thursday and Saturday.		Unknown
City contract city-wide leaf pickup for twice per year		Minor (dependent upon bids by local contractors)

Alternatives

1. Move forward with an ordinance amendment to implement a burn ban for leaves
2. Ban burning within 200 feet of a residence and within a half mile of a school, hospital, and nursing home.
3. No change, status quo

Recommendation

This issue is important to our City. This issue is important for reasons that go beyond health impacts, such as air pollution and accidental fires causing property damage and even injuries. In an effort to determine community support I sought out thoughts of neighbors, co-works and other residents. I wanted to demonstrate what I found through the form of a petition. I know there is no legal basis for the petition. Instead, it is a way to show community support for an issue. I hope that you can take some time to review the attached documents to help you make a decision. Some of the attachments are letters supporting the current allowance to Burn. This information was supplied by City Staff.

My primary issue is associated with health impacts and I understand the City Elected Officials have concerns about the financial impact for residents. In this document there are several options that are of minimal cost and could possibly be a cost savings. **Please consider Alternative 1 for adoption of an ordinance to implement a permanent burn ban for burning leaves.**

Burn Ban Information

City	Burn Ban	Recreational Burning		Misc
		Allowed	Yard Waste Burning Allowed (time)	
Boone	Yes	Yes	Fall/Spring (4 weeks each)	Yard waste pickup for a fee and compost drop off.
Prairie City	Yes	Yes	?	Researching a change to allow open burning.
Clear Lake	Yes	Yes	never	
Mason City	Yes	?	never	Yard waste pickup for a fee.
Adel	Yes	?	?	Yard waste pickup for a fee and compost drop off.
Asbury	Yes	?	never	Yard waste pickup for a fee.
Altoona	Yes	Yes	never	
Missouri Valley	Yes	Yes	Fall/Spring (4 weeks each)	
Belmond	No	Yes	anytime from noon to 8 p.m.	
Tipton	Yes	Yes	never	One month fall and spring to vac up leaves.
Osceola	No	Yes	anytime between sunrise and sunset	
Carlisle	Yes	Yes	never	
Shenandoah	Yes	Yes	never	Compost drop off.

Options	Cost	Notes:
Longer Landfill drop off period	moderate	Currently the landfill only allows free yard waste drop off during open burning. The goal would be to extend those dates during fall and spring.
Landfill hours	moderate	Weekend hours for the landfill is from 8-11 a.m. A request could be made to extend those hours.
Secondary dump location	moderate	A large roll-off dumpster could be located in a more centralized place for use during hours where the landfill is not open. The concern is that the dumpster would not be monitored and people could throw trash in the dumpster.
Leaf vacuum	significant	This is an added service that requires dedicated staff time and the purchase of equipment. The City is not in a financial position to add staff or equipment without a viable revenue stream to offset those costs.
City drop off site	moderate	This could be similar to the "Secondary dump location" noted above. The difference is there would be no dumpster and the site could be used for people to return to obtain mulch/compost. The concern is also that trash will collect at the site without someone to monitor the site.

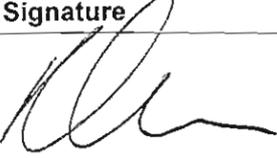
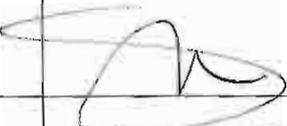
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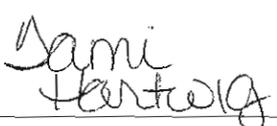
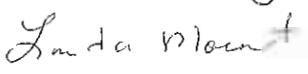
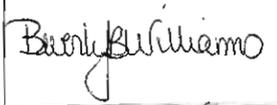
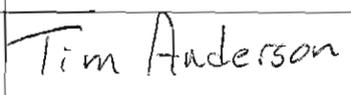
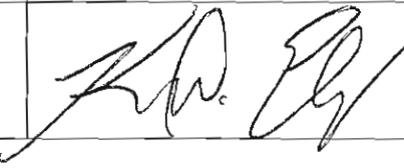
Petition to Ban Leaf Burning in the City of Boone, Iowa

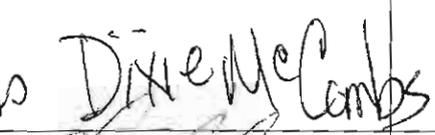
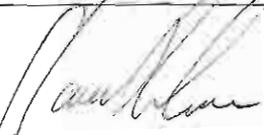
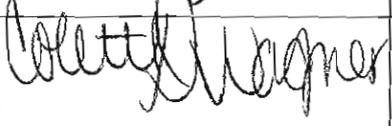
Petition summary and background	The smoke from leaf burning greatly affects the citizens of Boone during the open burning (April 15 th -May 15 th , October 1 st -November 15 th). It has long term effects, including chronic health problems such as asthma or allergies and increased mortality (American Lung Association). Leaf burning not only causes increased hospitalizations due to respiratory illnesses but also affects patients when the burning occurs in areas surrounding the Boone County Hospital. In addition to causing health problems, the burning is recognized to pollute our environment by producing carbon monoxide emissions and increases the risk for serious uncontrolled fires. This may result in damages to streets or private properties. We request that the city of Boone organizes an alternative to leaf burning, such as a compost collection, as well as ban leaf burning permanently.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to ban leaf burning completely within the city limits of Boone.

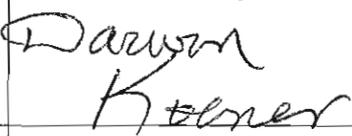
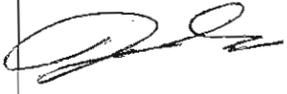
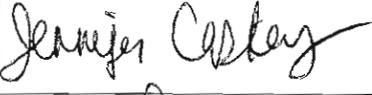
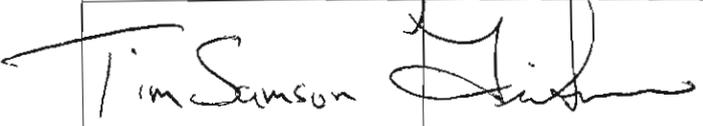
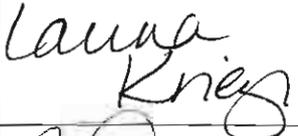
Printed Name	Signature	Address	Comment	Date
Rosemarie Haleen		129 S. Pine St. Boone	Registered Nurse in emergency room - BCH	4/23/14
Sandra Linn	Sandra Linn Registered Nurse		work at hospital	4/23/14
Tim Ewert			WORKS @ BCH. → we have had to close vents @ Hosp!	4.23.14
Jennifer Nelson		307 Webster Boone	have asthma & have difficulty breathing when city is burning	4-23-14
Liz Rickerl	Elizabeth Rickerl		difficulty breathing, itchy throat & eyes, have to shut off vents due to the smell patients complain of smell of burning leaves	4.23.14

Printed Name	Signature	Address	Comment	Date
Cheryl Prazak	Cheryl Prazak		Work @ BCH - lives on West Side. Agree it can be terrible.	4/23/14
Matthew Abendroth			Leaf burning is an unnecessary hazard to people and our environment	4/23/14
Juanita Gilley	Juanita Gilley	BCH	WORK @ BCH - agree effects air quality creates a smog	4/23/14
Kristin Zehner	Kristin Zehner	Boone Co Hospital	I work @ BCH & at times the smell of burning makes the work environment unbearable	4/23/14
Kari Houser	Kari Houser	1600 Kate Shelley Dr. Boone, IA 50036	This affects all patients at our hospital. Anyone suffering with respiratory issues is unable to enjoy outdoors!!	4/23/14
Joe Smith	Joseph D. Smith	1607 Prairie Ave Boone	There are days - with a South wind that patients are impacted by smoke. I also have a child with asthma.	4/23/14
Jennifer Lemke	Jennifer Lemke	2118 Linn Street Boone, IA 50036	Son has severe asthma and allergies - breathing difficulties make it hard for him to enjoy spring & fall!	4/23/14
Lisa Schmidt	Lisa Schmidt	Ames	I never see anyone in Ames burning.	4/23/14
Kim Schwartz	Kim Schwartz	Gilbert	It is very bothersome to staff & patients!	4/23/14

Printed Name	Signature	Address	Comment	Date
Kelle J Cook	Kelle J Cook	522 13th St. Boone, Ia 50036	Pulmonology Patients complain about breathing issues	4/23/14
Heather Cook	Heather Cook	1440 Kateshelly Boone IA 50036	I have a lot of patients with pulmonary complaints	4/23/14
Jody King	Jody King	1101 W. 5th Street Boone, IA 50036	Smoke triggers allergies and asthma.	4/23/14
Dannelle Thompson	Dannelle Thompson	1326 Mamie Eisenhower Boone, IA 50036	smoke smell of burning leaves gives me a headache.	4/23/14
Nancy Habrich	Nancy Habrich	515 Linn Boone Iowa 50036	Too much smoke	4/24/14
Mindy Royster	Mindy Royster	713 Ringold Boone IA 50036	allergy issues	4/24/14
Kim Smith	Kim Smith	WORK @ BCH X14 years	I myself have allergy/ asthma issues, but patients are affected by it. It comes into the building	4/24/14
Wendi Duncan	Wendi Duncan	2519 Kellogg Ave Ames, IA 50010	Gives me a headache	4/24/14
Stephanie Mart	Stephanie Mart	413 W. Elm Street Ogden, IA 50212	work at hospital, Smells, bothers eyes bad for patients!	4/24/14

Printed Name	Signature	Address	Comment	Date
Tami Hartwig		1550 130 th St Boone IA		4/24/14
Linda Mount		1928 Tama Boone		4/24/14
Brooke Hill		Boone Co. Hospital employee		4/24/14
Bev Williams		Boone County Hospital employee		24 April 2014
Debbie Shu		BCH employee		4/24/14
Erica Willet		BCH employee		4/24/14
Emily Cowan		BCH employee		4/24/14
Tim Anderson		BCH employee		4/24/14
Ken Ely		1327 15 th Boone		4/24/14

Printed Name	Signature	Address	Comment	Date
Jayne Crook		721 S Marshall		4-24-14
Greg Eckstrom		405 Monona St. Boone, IA		4-24-14
Mertyn Heringer		2918 Ave Boone IA		4-24-14
Dixie McCombs		420 S. Clinton		4/24/14
Aarn Huleen		129 S. Plum Boone, IA 50032		4-24-14
Sharon Titus		1610 Carroll St, Boone		4/24/14
Luke Morgan		101 South State, Boone		4/24/14
Nathan Loney		427 Monona St.		4-25-14
Colette Wagner		115 Tama St	My son has attacks when waves are being burned.	4-25-14

Printed Name	Signature	Address	Comment	Date
Kyle Miller		209 Monona		4-25-14
Darwin Keener		601 S. BOONE		4/25/14
James Graham		1309 Story St. Boone, IA		4/25/14
ANDY HALEEN		504 W. 2ND ST.		4/25/14
John Wilson		1214 56th St		4/25/14
Jennifer Caska		1018 19th St.		4/25/14
Tim Samson		221 Snedden Dr Apt#7		4/28/14
Laura Kneig		1419 N Manon		4/28/14
Sarah Droste		528 Clinton St Boone.		4/28/14

Printed Name	Signature	Address	Comment	Date
Dena Sytsma	Dena Sytsma	207A 390th St Harcourt, IA 50036	WORK @ Boone Co. Hospital - impacts patients	4/28/14
Melanie Bloomquist	Melanie Bloomquist	128 12th St. Boone IA 50036		4/28/14
Christine Bovenmyer	Christine Bovenmyer	923 Burnett Ave. Ames, IA 50010	work at Boone County Hospital - it effects our patients	4/28/14
Tammy Miller	Tammy Miller	702 1/2 Story St Apt 4 Boone IA 50036		4/28/14
AJ Breyfogle	AJ Breyfogle	403 W 8th Boone		4/28/14
Elizabeth Jacobson	Elizabeth Jacobson	225 SW 9th St OGDEN	Moving to Boone & Work in Boone.	4/28/14
Mikel Brandhorst	Mikel Brandhorst	2188 Rose Rd Madrid, IA	Work @ BCH Very bad for staff & patients	4/28/14
Jackie Peterson	Jackie Peterson	212 Clark St. Madrid IA 50156	Work @ BCH Smoke is unpredictable for Respiratory Patients tolerance.	4/28/14
Joseph R. Rivera	Joseph R. Rivera	1135 Aldrich Ave Boone, IA 50036		4-28-14

Printed Name	Signature	Address	Comment	Date
Jane Sheeder	Jane Sheeder	1703 Marshall Boone IA 50036	Hazard to community	4/28/14
DR. Katie Howe	[Signature]	work @ Batt x 4 yrs grew up here	mom has severe allergies. see several affected patients in ER	4/29/14
Kari Frost	[Signature]	931 Macaw Lane Boone	Should be composted vs burned	4/29
Rick Glenn	[Signature]	309 Crawford St Boone		4/29
Sandra Donald	[Signature]	Pharmacy Director @ 1015 Union Street	Comes in to the IV room air white sterile compounding	4/29
Heather Addy	[Signature]	303 Morningside St Boone IA 50036	stinks up the fresh air Hazard to people with lung diseases	4-29-14
JESS STERN	[Signature]	Boone Co. HOSPITAL	Hazard to health of community.	4/28/14
Robyn Klörke-Sullivan	[Signature]	1130 1st St Boone IA 50036	Hazard to Environment & Health	4-27-14
Jason Carlson	[Signature]	Boone County Hospital Employee	Its a hazard to those who have Asthma, COPD, Allergies any ENT problems, Me No like Fire	4-24-14

Printed Name	Signature	Address	Comment	Date
Marcia Danielson	Marcia Danielson	2124 Linn St Boone	very strong at hospital	4/25/14
Katni Craven	Katni Craven	1902 Cedar St Boone		4-25-14
Mark Addy	Mark Addy	303 Burningside St Boone	Work at Hospital, lots of complaints.	4-25-14
Ric Petersen		419 2nd St Boone, Ia.		4.29.14
Mary Lynn Papin		Boone Boone	I work at Boone County Hospital and I am disturbed by the effect of burning on air quality.	4-29-14
Foysee E. Stargard	Foysee E. Stargard	1510 Carroll St. Boone, IA	I have heart disease	5-5-14

Printed Name	Signature	Address	Comment	Date
Rady King	Rady King	1101 West 5th St. Boone, IA		5/5/14
Brandy Little	Brandy Little	1513 Carrou St. Boone, IA		5/5/14

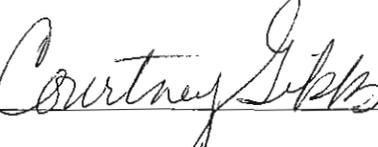
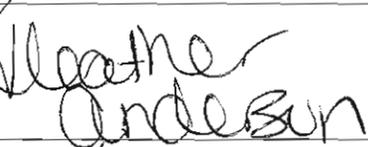
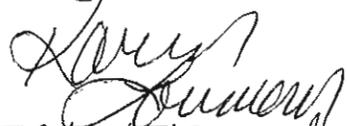
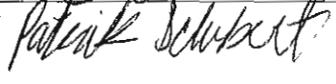
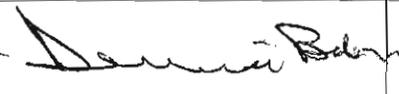
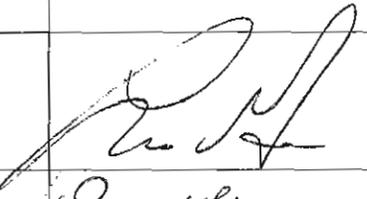
Petition to Ban Leaf Burning in the City of Boone, Iowa

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Petition summary and background	The smoke from leaf burning greatly affects the citizens of Boone during the open burning (April 15 th -May 15 th , October 1 st -November 15 th). It has long term effects, including chronic health problems such as asthma or allergies and increased mortality (American Lung Association). Leaf burning not only causes increased hospitalizations due to respiratory illnesses but also affects patients when the burning occurs in areas surrounding the Boone County Hospital. In addition to causing health problems, the burning is recognized to pollute our environment by producing carbon monoxide emissions and increases the risk for serious uncontrolled fires. This may result in damages to streets or private properties. We request that the city of Boone organizes an alternative to leaf burning, such as a compost collection, as well as ban leaf burning permanently.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to ban leaf burning completely within the city limits of Boone.

Printed Name	Signature	Address	Comment	Date
Stephanie Bowers	<i>Stephanie Bowers</i>	1306 Noble Lynx Lane Boone, IA 50036		5-8-14
Jolene Brown	<i>Jolene Brown</i>	333 W. 2nd Boone, IA 50036		5-8-14
Jayna Becker	<i>Jayna Becker</i>	115 South Underhill Boone		5-8-14
Amanda Johnson	<i>Amanda Johnson</i>	226 12th St Boone		5-8-14
Susan Wenger	<i>Susan Wenger</i>	1537-6 th St Boone		5-8-14

Printed Name	Signature	Address	Comment	Date
SEAN GILSON	Sean Gilson	505 MONONA ST. BOONE	WREAKS UP THE NEIGHBORHOOD HAZARDOUS	5/8/14
Matt Briley	Matt Briley	309 S. Boone ST. Boone, IA	Free Yard waste @ Boone Landfill anyway	5/8/14
Nick Niles	Nick Niles	1716 Benton St Boone, IA 50036		5/8/14
Tracy McIntire	Tracy McIntire	618 GREENE ST BOONE, IA 50036		5/8/14
Jana Behn	Jana Behn	321 Morningside St Boone IA 50036	children's allergies/asthma	5/8/14
Tom Tullis	Tom Tullis	1329 MERIDIAN BOONE IA 50036		5/8/14
Glenda Tullis	Glenda Tullis	1329 Meridian Boone, Ia 50036	Grandson has allergies - smoke burns your eyes - it's unpleasant to live in	5/8/14
Joseph Devia	Joseph Devia	508 S. Delaware Boone, IA 50036		5/9/14
Jodie Lyman	Jodie Lyman	722 CARROLL ST. Boone IA. 50036		5/9/14

Printed Name	Signature	Address	Comment	Date
Courtney Gibbs		1021 215 th Pl. Boone		5/9/14
Sally Gibbs		203 S. Ringold St. Boone		5/9/14
Tylar Stephens		429. west 16 th St Boone		5/9/14
Heather Anderson		1421 Clinton St Boone		5/10/14
Karen Lowman		226 Haws Dr. Ogden IA		5/10/14
Patrick Schubert		1203 21 st St.		5/10/14
Dennise Behn		1313 Quinn		5/10/14
Lou Grzo		116 Linn St		5-12-14
Deana Rather		1810 Carro II Boone		5-12-14

Printed Name	Signature	Address	Comment	Date
Barbara Leininger	<i>Barbara Leininger</i>	1822 Crawford St Boone, IA 50034		5/20/14

FACEBOOK AGREEMENT
WITH PETITION.

Work

Mary Lynn Papin
~~Beth Schiringer~~
Jennifer Clubine
✓ Kim Smith - maternity leave
Steph Mart
Teresa Salazar
Wendi Duncan
Chandra Avelar
Angi Ellsworth

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Other

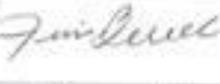
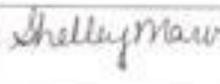
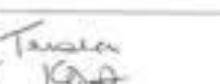
Cathy Williams
Casey Strabley
Elaine Pearson
Court Bunting
Joel Hitsman
Melissa Elsberry
Rose Fuentes
Guli Haberer
Jackie Smalley
Jack Lay
Molly Bailey
Jammy Gibb
Tera Bennett
Mary Herringa
Darrett Pearson
Stacy Walters

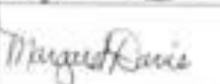
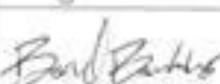
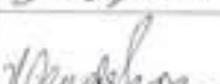
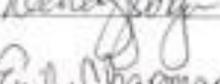
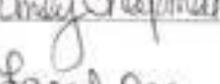
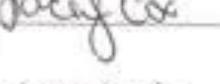
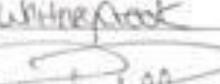
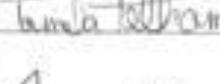
Trisha Stolte
Shannie Shank
Courtney Rose
Kelly Bunting
Ron Bunting
Shannon Fuson
Rick Lincze
Teresa Lincze
Chris Bolton



Petition to Ban Leaf Burning in the City of Boone, Iowa

Petition summary and background	The smoke from leaf burning greatly affects the citizens of Boone during the open burning (April 15 th -May 15 th , October 1 st -November 15 th). It has long term effects, including chronic health problems such as asthma or allergies and increased mortality (American Lung Association). Leaf burning not only causes increased hospitalizations due to respiratory illnesses but also affects patients when the burning occurs in areas surrounding the Boone County Hospital. In addition to causing health problems, the burning is recognized to pollute our environment by producing carbon monoxide emissions and increases the risk for serious uncontrolled fires. This may result in damages to streets or private properties. We request that the city of Boone organizes an alternative to leaf burning, such as a compost collection, as well as ban leaf burning permanently.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to ban leaf burning completely within the city limits of Boone.

Printed Name	Signature	Address	Comment	Date
Kathy Bever		301 W. 5th Boone IA 50036	Burning exacerbates my asth. causing trips to ER & frequent hospitalizations. Please Ban it!	5/21/14
Jim Bever		201 W. 5th Boone, IA 50036	Burning stinks and is destructive and pollution.	5/22/14
Linda Katsura		223 Marion St. Boone, IA 50036	Air pollution	5-22-14
Shelley Mawr		121 Nature Rd Boone IA 50036	Breathing issues	5-24-14
Teresa Koser		611 W. 5th St Boone, IA 50036	Air pollution	5/24/14

Printed Name	Signature	Address	Comment	Date
Patricia Koser		611 West 5th St Boone IA 50036	Smoky stinks	5-25-14
Margaret Davis		415 Marie Eisenhower Boone, Ia. 50036	Burning makes my asthma & COPD worse!!	5/25/14
Brad Burchart		121 Marion St Boone IA 50036		5/22/14
Wendy Spurgeon		523 Brim's Corners		5/25/14
Emily Chapman		1330 Marie Eisenhower		5/24/14
Lacey Cox		216 Clinton St Boone	Makes father in laws lungs hurt & breathing issues	5/25/14
Whitney Brook		228 Front St Boone		5/25/14
Patricia Pelham		203 15th St Boone	Causes Breathing Problems	5/26/14
Joyce Myers		1115 West 5th St		5/26/14

Printed Name	Signature	Address	Comment	Date
Juanita Casares	Juanita S. Casares	2003 Cedar St Apt 24 Boone, IA 50036		5/26/ 2014
Cyndie Graham	Cyndie Graham	1309 Story St. Boone, IA 50036		5/26/ 2014
Karen Ann Earl	Karen Ann Earl	517 Morton St Boone, IA 50036		5/26/ 2014
DAN EARL	[Signature]	517 Morton St Boone, IA 50036		5/26/ 2014
Diana Sellers	Diana Sellers	1706 10th Boone, Iowa 50036		6/1/ 2014
Valerie Burkhardt	Valerie Burkhardt	121 Division St. Boone, IA 50036		6/1/ 2014
Sarah Snyder	[Signature]	620 7th St. Boone, IA 50036		6/1/2014
Erica Noetz	[Signature]	1120 Carroll St Boone, IA 50036		4/2014
Kim Dasher	Kim Dasher	525 12th St Boone, IA 50036		6/1/14

Printed Name	Signature	Address	Comment	Date
Jennifer L. Clubine	Jennifer L. Clubine	1710 Marshall St Boone, IA 50036	Please stop leaf burning!	6-2-14
Ann Crutcher	[Signature]	2104 Greene St Boone, IA 50036		6-2-14
Allen Crutcher	Allen Crutcher	2104 Green St Boone, IA 50036		6-2-14
Nicole Nelson	Nicole Nelson	140 W 9th St Boone, IA 50036	I have asthma + it greatly bothers me.	6-2-14
Nawal Munir	Nawal Munir	309 2nd St Apt 3 Boone, IA 50036	I have asthma + it greatly bothers me. I'm also allergic to pollen.	6-2-14
Heather Mahon	Heather Mahon	315 2nd St HP Boone, IA 50036	I have asthma + it greatly bothers me. I'm also allergic to pollen.	6-2-14
Heather Mahon	Heather Mahon	522 21st St. Boone, IA 50036		6-2-14
Katie Wood	Katie Wood	2122 Benton St		6-5-14
Judy Brewer	Judy Brewer	2016 Story St		6-8-14

Printed Name	Signature	Address	Comment	Date
Max Brewer	Max Brewer	2016 Stoney St		6/9/14
Dara Karnowski	Dara Karnowski	420 McPherson St		6-9-14
Marion Karnowski	Marion Karnowski	420 McPherson St		6-9-14

I am writing in regards to open burning in the City of Boone. I am totally IN FAVOR of the open burning. I believe if the City of Boone is going to ban open burning then open fire pits, wood burning stoves and fireplaces should also be forbidden. I would think fire pits, wood stoves and fireplaces also give off as much or more smoke. The little time that it takes for a homeowner to burn a pile of lawn waste from their property is not very long compared to the open fire pits, wood stoves that burn continuously and fire places. Most homeowner's in Boone do not have a source to get the lawn waste taken to the dump so prohibiting open burning would cause the homeowners additional cost of bags or pickup for the lawn waste. Which for some, is another cost burden for them, when now they can go out and burn during the burning hours. I completely agree with the council member that stated "the information from the medical field seemed awfully extreme". I hope you reconsider this issue. There are more Boone residents, I sure, that have not given their opinion that favor the opening burning.

Luke:

I wrote up this email for you. I do better talking to an individual than writing up a email. Hope the point comes across to the council. Again, I want to thank you for visiting with me on Tuesday. I appreciate you listening and taking my information under consideration. Have a nice weekend.

Jeffrey G. Forster
2028 Tama St.
Boone IA 50036-1221
432-8098

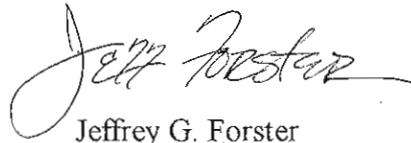
RECEIVED
5/27/14

Mr. Luke Nelson
City Administrator
City of Boone

Mr. Nelson,

Our town is currently in the midst of a sticky little situation with the issue of leaf burning. Myself, I mulch, bag and haul away all that I can but, with the limited time I do have and for free disposal of the leaves, I am left with no alternative but, to burn the remaining leaves, each fall. I also have 3/4 of a block of curbing, on my corner lot and clean it at least 3 times each autumn. These leaves, being full of sticks and debris such as cigarette butts and tissues, are better off burned than to try and run these items through my mulcher. Being allergic to smoke, myself, I would not mind a complete ban on the leaf burning. (I would hope, however, that citizens would still be allowed to burn sticks, as they accumulate rather rapidly through the spring and summer months, due to storms and high winds.) This being said, I don't believe that it would be wise to implement a ban without an alternative to fall yard waste. I've seen many towns using mulcher/vac units on their city dump trucks, to collect leaves at the side of the streets. Even the little town of Grundy Center, where my sisters' family resides, is using this method. I am sure that it is not a cheap alternative but, if planned for, our tax dollars could be put to great use with a couple of these units to help with the leaf disposal. Citizens could rake their leaves to the curbside and have them vacuumed and mulched by their city crew. Since you already have 1 employee using the street sweeper to do this, at least one drivers' work hours are already figured in. As you would agree, the street sweeper does a most inefficient and lousy job of cleaning-up leaves. It fills QUICKLY and needs emptied frequently. This may also be a way to encourage MORE yard clean-up, as many shun this responsibility because of the cost of bags and the inability to transport the waste. Our sewer system is inundated with leaves each year, because many do not put in the sweat equity to keep our city clean. (I am not including those of our seniors or disabled who cannot.) Please, consider the mulcher/vac units as a solution, Mr. Nelson. I thank you for your time!

Sincerely,


Jeffrey G. Forster

May 13, 14

RECEIVED
5/2/14

City of Boone:

I am writing as I heard the city may stop the burning couple times a year. A few weeks ago I bought a stainless steel burn cage with lid so I could safely burn. I have it back by the alley. I only burn on days with no wind and when its allowed. I paid \$366.00 for it, as it will last forever. If you ban burning now, what am I supposed to do with my burn cage. I hope you don't. I have no other way to take care of limbs, twigs - etc. I've done the thing with the bags and stickers, that also gets expensive. Just wanted to express my opinion.

Sincerely
Sharon Czett
327-15th St.
Boone, Iowa
50036



City of Boone, Iowa – 923 8th Street

To: City Council
From: Luke Nelson
CC:
Date: 6/6/2014
Subject: 1522 Story & 1727 Story – Sanitary Service Line

This memo is to summarize findings and information as requested by the Mayor and City Council during the May 19th City Council meeting. It was during this meeting that Sara Morton, along with two other property owners, addressed concerns that the City Sewer Lining Project caused their private sanitary sewer service lines to fail. During the meeting the property owners inquired if the City had any ability to assist with the repairs. Also during the meeting City Staff inquired about when the sewer service line repairs would take place identifying Staff would like to be present to determine if the sewer lining project (or City main) caused damage.

Within days of the May 19th Council meeting staff visited 1727 Story Street where Nicole Arringdale's sanitary sewer service line was being repaired. During excavation there was grout material present, which was part of the sewer lining project. There was debate over the impacts of the grout and if the grout could have had some impact on the life of the sanitary sewer service. The plumbers also commented that the factory wye was broke in such a way that caused some question. After discussing these issues I contacted Nicole and advised her to submit an insurance claim. I explained there was not conclusive evidence but simply questions about the cause of the failure. At this time I have contacted the City's insurance carrier, EMC, and asked them to be proactive in this matter. I spoke with Paul Loerts, Senior Adjuster. Mr. Loerts is obtaining information about the sewer lining project to be better prepared for a claim.

The property at 1522 Story has not yet performed repairs although the property owners have acknowledged their service line is failing. Property owner Sara Morton contacted me during the last week of May to ask what additional information had been found. I explained that we are waiting for Sara to have her service line repaired so that Staff can attempt to determine fault. Sara informed me that she is seeking legal counsel in this matter. I responded to Sara that our policy is to have all communication go through our City Attorney at such time that legal action is known.

Please be advised that the information in this memo is an update of items known at this point. Further communication about 1522 Story Street should be directed to the City Attorney.

During a phone conversation with Sara Morton she asked about notification of property owners during the sanitary sewer lining project. Attached to this memo are three letters that were part of a mass-mailing to over 350 residences. Letter 1.) December of 2011 – notification of a \$2,500 grant for service lines and backflow preventers. Letter 2.)

August 2012 – notification of an Open House meeting to learn about the sewer lining project. Letter 3.) August 2012 – notification of an income survey that would help the City obtain CDBG grant funds.

Sara Morton has also asked why she was not notified that her sanitary sewer line had failed. Wayne Schwartz, City Engineer, researched documentation from the televising of the sanitary sewer main. Information received from the contractors did not have any type of notification of problems at 1522 Story Street. Therefore the Morton's were not notified of any such issues. It is possible that the service line failure could not be seen from inside the City main.

Other information:

1. Over the past five years there has been an average of 15 per year of sanitary service line repair projects (according to the Building Dept)
2. Of those that have noted failures in the NE Sanitary Sewer Lining Project area, most have noted previous service line issues with an increase since the lining project
3. One of the property owners that attended the May 19th Council meeting had a failure in an area where there was no sewer lining
4. Within two weeks of the May 19th meeting there were two other locations outside of the NE Project area where a sanitary service line failed
5. There are legal concerns for providing financial assistance for service line repairs in only one area of Boone where others across the community face similar issues
6. Two summers of drought and a record breaking winter should be considerations of sanitary sewer line impacts



Wayne Schwartz
City Engineer

August 7, 2012

Current Resident
1522 STORY ST
Boone, IA 50036

Dear Boone City Resident,

This letter is to give notice that the City of Boone is holding an informal meeting on Thursday, August 16, 2012, from 5:30-7:00 PM to discuss the 2012 NE Sanitary Sewer Rehabilitation Project. The project involves replacing portions of the existing sanitary sewer serving the area and rehabilitating other portions of the sewer system. The replacement portions of the project will occur this fall, beginning at the 16th and Linn St. intersection. The rehabilitation portion of the project will also begin this fall and will likely carry over into the winter months.

We would like to invite you to attend this meeting because construction of this project will impact your business or residence. At the meeting we will have construction plans available to show the proposed improvements. We will also discuss the timing of the project, how it may impact you, and what the City needs from you.

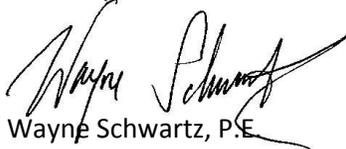
The meeting will take place in the Auditorium, on the second floor of City Hall. If you are interested in the project, but are unable to attend the meeting, please contact City Hall for more information. The meeting will be an open house format with no formal presentation, therefore feel free to attend at your convenience. City staff and the engineering consultant will be available to answer any questions you might have regarding the project.

The City of Boone appreciates your cooperation and patience during the construction of these beneficial infrastructure improvements. For additional information regarding this project, please contact:

City of Boone - City Hall
923 8th Street
P.O. Box 550
Boone, IA 50036
Office: 515.432.4211 x101
constructionfeedback@city.boone.ia.us

Perry Gjersvik - Foth
Senior Project Manager
8191 Birchwood Court, Suite L
Johnston, IA 50131
Office: 515.251.2594
perry.gjersvik@foth.com

Sincerely,



Wayne Schwartz, P.E.
City Engineer



Ed Higgins
Building Official

December 2, 2011

Current Resident
1522 STORY ST
Boone, IA 50036

Dear Boone City Resident,

The city of Boone is offering a **Property Protection Program** grant of up to \$2,500 to assist you with sewer back-up issues. The City has dedicated \$40,000 for your neighborhood. Please read carefully to take advantage of this program:

The Property Protection Program will help cover costs associated with researching and resolving sources of infiltration and inflow from the sewer system on your property. The goal is to ultimately assist in protecting properties that are adversely affected by the excessive flows in the sanitary sewer collection system during heavy rain events.

The Property Protection Program will provide cost recovery only to property owners that have a Boone Utilities account. The property owner will contract with a licensed plumber having a *Boone Property Protection Program endorsement*. The plumber will work with you to redirect one or more of the eligible sources of infiltration and inflow to an outlet other than the sanitary sewer system and/or to install a backwater valve on your private sewer service to protect against surcharges from the public sewer system.

The property owner is required to pay the first \$250 of work performed. The Property Protection Program will provide a maximum of a \$2,500 grant for the cost (in excess of \$250) of any materials and labor for the improvements.

Applications and a list of plumbers with Property Protection Program endorsement can be found on the city web site at, www.boonegov.com. Click on the Departments tab at the top of the page and then click on Building Department. Applications may also be obtained at the Building Official's office at city hall (call directly 515-433-0633 or email edhiggins@city.boone.ia.us).

Respectfully,

Ed Higgins
Building Official



Wayne Schwartz
City Engineer

August 7, 2012

«DEEDHOLD»
«LOCATION»
Boone, IA 50036

Dear city of Boone Resident,

During upcoming weeks, the City of Boone will be conducting a survey of residents living in your neighborhood to obtain necessary information needed to apply for a Community Development Block Grant from the State of Iowa.

The City is hoping to apply for grant funds to help pay for the construction of improvements to the sanitary sewer collection system. The proposed project would enlarge capacity and eliminate overload in the sewers that serve your neighborhood. The grant, if approved, would pay for up to \$600,000 of the project cost. A grant, as opposed to a loan, would not have to be paid back by the City.

Grants are very hard to get because there is a lot of competition among communities throughout the state. Only about 25% to 30% of those that apply will actually be awarded a grant.

If the City receives the grant, the total cost of the project will not have to be raised through local taxes or sewer system revenues.

The survey will involve 3 questions: 2 questions pertaining to need for the project, and 1 question asks whether the total household income is more or less than a set dollar amount depending on family size. Program guidelines require this information to be a part of each application.

The question about income is very important. The state will be using this information to help determine if residents' income is high enough to be able to afford paying for the entire project with local money.

The questionnaires need not be signed and all information is totally anonymous. The cooperation of residents in completing this survey will be greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Luke Nelson".

Luke Nelson
City Administrator/Clerk



City Council Action Form

Date: 05/14/14
Subject: Request to waive bill @ 645 S Story St.

Background

For the time period of February 27th through March 27th of 2014 Mr. Miller was out of town on vacation. Then he returned home to discover that his water lines were frozen and he could not use any water. Mr. Miller does not feel that he should have to pay a minimum bill of \$14.23 when he had no access to water.

Alternatives

1. Waive the whole bill.
2. Waive all but the \$2.85 for landfill and storm water.
3. Take no action

Staff Recommendation

Staff recommends alternative three. Take no action. The minimum charge is for infrastructure costs not actual usage. Also, the frozen line was not the City main, but the customer's service lines.



BOONE COUNTY FAIRGROUNDS

1601 Industrial Park Road Boone, IA 50036

515-432-5899

boonecountyfairgrounds@gmail.com

City of Boone Utility Committee,

Thank you for your consideration for this request. This year will be the second year the fair board is hosting a Mud Volleyball Tournament during Fair. This additional activity has brought new and different people to Boone County to be a part of the fair. In addition to our benefit the permanent Mud Volleyball Pits that have been dug on the fairgrounds are now also host to the Pufferbilly Days Mud Volleyball tournament.

Last year we paid full price to have water pumped into all three pits during fair totally 77,750 gallons and costing us over \$550. It is our hope that the Utility Board would consider giving the fair board a donation of the water needed, or if a donation is not possible, consider giving us the water at a reduced rate. This year's tournament is scheduled for Saturday July 19th and we are hoping for a great 2nd year.

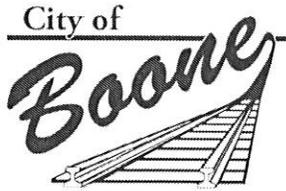
We appreciate your consideration and the support of the Boone County Fair. If you have any questions, please do not hesitate to contact us.

Sincerely,

Ashley Fitzgerald

Boone County Fair Manager

www.boonecountyfairia.com
www.facebook.com/BooneCountyFairIA.com
[@BooneCoFairIA](https://www.instagram.com/BooneCoFairIA)



City Council Action Form

Date: 06/11/14
Subject: Request to waive or reduce the Mud Volleyball Tournament.

Background

The first year of the Mud Volleyball Tournament 77,750 gallons of water were used costing \$550.00. Ashley Fitzgerald, Boone County Fair Manager would like the Utility Committee to consider donating the water or provide the water at a reduced rate.

Alternatives

1. Donate the water needed.
2. Provide the needed water at a reduced rate.
3. Take no action

Staff Recommendation

Staff recommends alternative three. Take no action. Staff feels with the budget constraints this could set precedence for future activities.

From: Wayne Schwartz
Sent: Thursday, June 05, 2014 10:18 AM
To: Ed Higgins
Subject: RE: P&Z agenda

Ed-

Below are my initial comments concerning the preliminary plat for the Lowell School site. I will let you know if anything else comes up.

1. Proposed contours are not shown. As we discussed, developer shall make arrangements to capture storm water from the west lots before it travels overland onto the east lots.
2. Pipe material not shown for footing drain collector line. All work and material shall conform to Statewide Urban Design and Specifications (SUDAS).
3. Footing drain collector line is shown being installed in conflict with numerous trees. Parks Department shall approve tree removal and may require replacement.
4. Driveways are not shown on the plat. Where possible, driveways shall be installed directly across from existing drives. Parks Department shall approve tree removal and may require replacement.
5. Where existing sidewalks and drives in right of way are no longer necessary and are removed, curb and gutter shall be installed.

Thanks Ed.

Wayne Schwartz, PE
City Engineer

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

ESCHLIMAN ENGINEERING, INC.
1132 Country Club Drive
Boone, Iowa 50036-5103

June 6, 2014

Wayne Schwartz, PE
City Engineer
City of Boone

Wayne:

I received your comments concerning the Preliminary Plat for the Lowell School Site today. Here is my response.

Item 1. We do not plan to do any initial grading of the entire site. If we do not disturb the existing turf and trees, there will be less runoff and/or erosion. According to Iowa drainage rules, "low ground shall accept drainage from high ground". Therefore, we expect that as each lot is developed, finish grading will be accomplished in accordance with that rule.

Item 2. The footing drain collector line will be installed with all work and materials in conformance with SUDAS.

Item 3. We will consult with Parks Department personnel as to the location of the proposed footing drain collector line and obtain approval of any change in trees.

Item 4. Driveway location will be determined as each lot is developed with Building Official input at the time of the obtaining of a building permit.

Item 5. Where existing sidewalks and drives are removed, curb and gutter shall be installed.

Sincerely,

ESCHLIMAN ENGINEERING, INC.


Dale R. Eschliman, P.E. & L.S.
President

CC: Ed Higgins

1414-Ltr 6-6-14

CHAPTER 32

ENCROACHMENTS INTO THE PUBLIC RIGHT-OF-WAY

SECTION 3201 GENERAL

3201.1 Scope. The provisions of this chapter shall govern the encroachment of structures into the public right-of-way.

3201.2 Measurement. The projection of any structure or portion thereof shall be the distance measured horizontally from the *lot line* to the outermost point of the projection.

3201.3 Other laws. The provisions of this chapter shall not be construed to permit the violation of other laws or ordinances regulating the use and occupancy of public property.

3201.4 Drainage. Drainage water collected from a roof, *awning*, canopy or marquee, and condensate from mechanical equipment shall not flow over a public walking surface.

SECTION 3202 ENCROACHMENTS

3202.1 Encroachments below grade. Encroachments below grade shall comply with Sections 3202.1.1 through 3202.1.3.

3202.1.1 Structural support. A part of a building erected below grade that is necessary for structural support of the building or structure shall not project beyond the *lot lines*, except that the footings of street walls or their supports which are located not less than 8 feet (2438 mm) below grade shall not project more than 12 inches (305 mm) beyond the street *lot line*.

3202.1.2 Vaults and other enclosed spaces. The construction and utilization of vaults and other enclosed spaces below grade shall be subject to the terms and conditions of the applicable governing authority.

3202.1.3 Areaways. Areaways shall be protected by grates, *guards* or other *approved* means.

3202.2 Encroachments above grade and below 8 feet in height. Encroachments into the public right-of-way above grade and below 8 feet (2438 mm) in height shall be prohibited except as provided for in Sections 3202.2.1 through 3202.2.3. Doors and windows shall not open or project into the public right-of-way.

3202.2.1 Steps. Steps shall not project more than 12 inches (305 mm) and shall be guarded by *approved* devices not less than 3 feet (914 mm) in height, or shall be located between columns or pilasters.

3202.2.2 Architectural features. Columns or pilasters, including bases and moldings shall not project more than 12 inches (305 mm). Belt courses, lintels, sills, architraves, pediments and similar architectural features shall not project more than 4 inches (102 mm).

3202.2.3 Awnings. The vertical clearance from the public right-of-way to the lowest part of any *awning*, including valances, shall be not less than 7 feet (2134 mm).

3202.3 Encroachments 8 feet or more above grade. Encroachments 8 feet (2438 mm) or more above grade shall comply with Sections 3202.3.1 through 3202.3.4.

3202.3.1 Awnings, canopies, marquees and signs. *Awnings*, canopies, marquees and signs shall be constructed so as to support applicable loads as specified in Chapter 16. *Awnings*, canopies, marquees and signs with less than 15 feet (4572 mm) clearance above the sidewalk shall not extend into or occupy more than two-thirds the width of the sidewalk measured from the building. Stanchions or columns that support *awnings*, canopies, marquees and signs shall be located not less than 2 feet (610 mm) in from the curb line.

3202.3.2 Windows, balconies, architectural features and mechanical equipment. Where the vertical clearance above grade to projecting windows, balconies, architectural features or mechanical equipment is more than 8 feet (2438 mm), 1 inch (25 mm) of encroachment is permitted for each additional 1 inch (25 mm) of clearance above 8 feet (2438 mm), but the maximum encroachment shall be 4 feet (1219 mm).

3202.3.3 Encroachments 15 feet or more above grade. Encroachments 15 feet (4572 mm) or more above grade shall not be limited.

3202.3.4 Pedestrian walkways. The installation of a pedestrian walkway over a public right-of-way shall be subject to the approval of the applicable governing authority. The vertical clearance from the public right-of-way to the lowest part of a *pedestrian walkway* shall be not less than 15 feet (4572 mm).

3202.4 Temporary encroachments. Where allowed by the applicable governing authority, vestibules and storm enclosures shall not be erected for a period of time exceeding seven months in any one year and shall not encroach more than 3 feet (914 mm) nor more than one-fourth of the width of the sidewalk beyond the street *lot line*. Temporary entrance *awnings* shall be erected with a clearance of not less than 7 feet (2134 mm) to the lowest portion of the hood or *awning* where supported on removable steel or other *approved* non-combustible support.

CHAPTER 33

SAFEGUARDS DURING CONSTRUCTION

SECTION 3301 GENERAL

3301.1 Scope. The provisions of this chapter shall govern safety during construction and the protection of adjacent public and private properties.

3301.2 Storage and placement. Construction equipment and materials shall be stored and placed so as not to endanger the public, the workers or adjoining property for the duration of the construction project.

SECTION 3302 CONSTRUCTION SAFEGUARDS

3302.1 Alterations, repairs and additions. Required *exits*, existing structural elements, fire protection devices and sanitary safeguards shall be maintained at all times during *alterations, repairs* or *additions* to any building or structure.

Exceptions:

1. Where such required elements or devices are being altered or repaired, adequate substitute provisions shall be made.
2. Maintenance of such elements and devices is not required when the existing building is not occupied.

3302.2 Manner of removal. Waste materials shall be removed in a manner which prevents injury or damage to persons, adjoining properties and public rights-of-way.

3302.3 Fire safety during construction. Fire safety during construction shall comply with the applicable requirements of this code and the applicable provisions of Chapter 33 of the *International Fire Code*.

SECTION 3303 DEMOLITION

3303.1 Construction documents. *Construction documents* and a schedule for demolition shall be submitted where required by the *building official*. Where such information is required, no work shall be done until such *construction documents* or schedule, or both, are *approved*.

3303.2 Pedestrian protection. The work of demolishing any building shall not be commenced until pedestrian protection is in place as required by this chapter.

3303.3 Means of egress. A *horizontal exit* shall not be destroyed unless and until a substitute *means of egress* has been provided and *approved*.

3303.4 Vacant lot. Where a structure has been demolished or removed, the vacant lot shall be filled and maintained to the

existing grade or in accordance with the ordinances of the jurisdiction having authority.

3303.5 Water accumulation. Provision shall be made to prevent the accumulation of water or damage to any foundations on the premises or the adjoining property.

3303.6 Utility connections. Service utility connections shall be discontinued and capped in accordance with the *approved* rules and the requirements of the applicable governing authority.

3303.7 Fire safety during demolition. Fire safety during demolition shall comply with the applicable requirements of this code and the applicable provisions of Chapter 56 of the *International Fire Code*.

SECTION 3304 SITE WORK

3304.1 Excavation and fill. Excavation and fill for buildings and structures shall be constructed or protected so as not to endanger life or property. Stumps and roots shall be removed from the soil to a depth of not less than 12 inches (305 mm) below the surface of the ground in the area to be occupied by the building. Wood forms which have been used in placing concrete, if within the ground or between foundation sills and the ground, shall be removed before a building is occupied or used for any purpose. Before completion, loose or casual wood shall be removed from direct contact with the ground under the building.

3304.1.1 Slope limits. Slopes for permanent fill shall be not steeper than one unit vertical in two units horizontal (50-percent slope). Cut slopes for permanent excavations shall be not steeper than one unit vertical in two units horizontal (50-percent slope). Deviation from the foregoing limitations for cut slopes shall be permitted only upon the presentation of a soil investigation report acceptable to the *building official*.

3304.1.2 Surcharge. No fill or other surcharge loads shall be placed adjacent to any building or structure unless such building or structure is capable of withstanding the additional loads caused by the fill or surcharge. Existing footings or foundations which can be affected by any excavation shall be underpinned adequately or otherwise protected against settlement and shall be protected against lateral movement.

3304.1.3 Footings on adjacent slopes. For footings on adjacent slopes, see Chapter 18.

3304.1.4 Fill supporting foundations. Fill to be used to support the foundations of any building or structure shall comply with Section 1804.5. *Special inspections* of compacted fill shall be in accordance with Section 1704.7.

CITY OF BOONE - STAFF REVIEW
CITY COUNCIL
JUNE 16, 2014

Preliminary Plat for the Lowell School Addition Subdivision.

LEGAL DESCRIPTION: Block 1 NE SE

Location Summary: 1400 Block of Benton and Linn Streets, lying between Benton and Linn Street, 14th and 15th Street.

City Code reference: §175.11 Preliminary Plats

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Preliminary Plat, dated 5/23/14.

BACKGROUND:

Jerry Abbott has made a request to the City of Boone to approve a Preliminary Plat for the Lowell School Addition subdivision. The subdivision shall be comprised of the site of the old Boone Community School District Lowell Elementary School. The Lowell school closed after the 2010 school year, and the school building was demolished by the Boone Community school district in the summer of 2011. Mr. Abbott purchased the old Lowell school property in April of 2014.

Mr. Abbott has submitted a Preliminary Plat, which consists of 10 residential building lots. City staff has reviewed the Preliminary Plat, with a few comments from staff.

The Planning & Zoning Commission unanimously approved the plat on 6/09/14. Approval was contingent upon receiving items 1-3 in the Analysis section of this report, prior to approval of the final plat.

ANALYSIS:

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

A review of the Preliminary Plat shall indicate the following comments by city staff, these are items yet to be submitted.

1. A written approval from the County Auditor, stating approval of the subdivision name.
2. A statement of protective covenants or deed restrictions, in outline form, which are proposed to be recorded with the final plat.
3. A statement from the local utility provider, stating utilities will be provided.

What recommendation will be given to the Boone City Council?

The Preliminary Plat meets all requirements of City Code §175.11, with the exceptions of items 1-3 in the Analysis section. City staff shall recommend approval of with the submittal of items 1-3 in the Analysis section.

Staff recommends granting approval of the Preliminary Plat for the Lowell School Addition Subdivision, upon receiving the items listed in 1-3 of the Analysis section, prior to approval of the final plat.

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

CITY OF BOONE AND COUNTY OF BOONE
28E AGREEMENT

THIS AGREEMENT, made and entered into by and between Boone County, Iowa hereinafter called the “County”, and the City of Boone, hereinafter called the “City”, is in accordance with the provisions of Chapter 28E of the Code of Iowa, the City and County state:

1. The City and County agree to provide for the repair, replacement and construction of 216th Drive/West Mamie Eisenhower located in Boone County, Iowa, which shall occur in 2015.

2. The City shall be responsible for that portion of the project on West Mamie Eisenhower from the corporate limits east to the intersection of Ringgold Street.

3. The County shall be responsible for the project from corporate limits west on 216th Drive for 1.9 miles. In addition, the County will do the project design and construction administration for the City in accordance with Iowa Department of Transportation standards.

4. The City and County shall each be financially responsible for: a) Mobilization); b) Traffic Control and Detour Routes. The amount of responsibility shall be a weighted factor determined from the length of the party’s section divided by the total project length.

5. Boone City Engineer, Wayne Schwartz will be the primary point of contact for the City and Bob Kieffer will be the primary point of contact for the County. All information must go through them. Review of pay vouchers will be done by them and then submitted to the proper entity for payment on reimbursement.

6. This is a joint project let thru the Iowa Department of Transportation. Boone County will be the contract holder. The City will

do project reimbursements to the County for their portion of construction and engineering costs in accordance with Attachment A.

7. The County shall prepare biweekly project Pay Estimates for satisfactory work completed by the Contractor on the City and County portions of the project. The City shall bring these pay estimates to the Boone City Council for approval. Once approved the City will authorize payment to the County of this cost from Regional Planning Association funds. This will be done by the County reporting to the Iowa Department of Transportation the City cost so that the DOT can monitor how much of the City's STP Funds to transfer to the County Farm to Market Fund. The County will then pay to the DOT that cost plus what is owed by the County by this method.

8. Once this project is completed the County will calculate the remaining funds due to the County by the City for this project and once approved by the Boone City Council payment shall be made to the County Farm to Market Fund.

9. This Agreement shall become effective upon the signatures being affixed to this document and shall continue until the project is completed.

WITNESS THEREOF, the parties hereto have set their hands, for the purpose herein expressed.

Date

Date

Boone County, Iowa
BOARD OF SUPERVISORS

City of Boone, Iowa

Chairman

Mayor

ATTEST: _____
City Clerk

ATTEST: _____
Auditor

Section 28E.8 of the Code of Iowa, Filing and Recording:

Filed with the Secretary of State of Iowa this _____ day of _____, 2014.

By _____

Title _____

Filed with the Boone County Recorder this _____ day of _____, 2014.

Book _____ Page _____

By _____

Title _____

ATTACHMENT A

Preliminary Survey – 8 hours @ \$33.66/hour = \$269.30

Preliminary Plans – 50 hours @ \$50.34/hour = \$2,517.00

Project Administration and Closeout – 32 hours @ \$80.00/hour = \$2,560.00

FRANCHISE FEES

What is a Franchise Fee?

A franchise fee is a fee that a utility company pays for use of public right-of-way. An analogy would be the price a cellular provider pays when placing a cell tower on farm ground. They are using private land to provide cellular service. The farmer charges for use of their land.

Is a Franchise Fee a tax?

If your stance is that any revenue generated by the City is a tax, then a Franchise Fee is a tax. Another perspective is to see a Franchise Fee as something similar to our water service. People consume water and pay an associated fee. In the case of other utilities such as electricity; people use electricity that is distributed via transmission lines within City ROW.

What are the estimated annual revenue estimates per 1% franchise fee?

1% of Gas - \$45,000

1% of Cable - \$88,000

1% of Electricity - \$135,000

Recommendation:

Staff is recommending the Mayor and Council consider renewal of both Gas and Electric Franchise Agreements. As part of this process we believe the City is best positioned by the following strategy:

1. Align Franchise Agreements for timing purposes. This assists both the City and the Utility for future planning and organization. This means the City would move forward with ordinance amendments outlining renewal dates of equal terms.
2. Move from a 1% Local Option Sales Tax on electric to a 1% Franchise Fee.
3. Provide for a biennial review period whereby every two years Council can consider a modification of franchise fees.
4. There is no recommendation to increase Franchise Fees at this time.

GENERAL INFORMATION

1. Currently the City of Boone has three chapters in the Code that pertain to Franchise Fees. Those are:
 - a. Chapter 110- Natural Gas Franchise- 1% fee that was passed and adopted in 1992 thus the 25 years will expire March 16, 2017.
 - b. Chapter 111- Electric Franchise- no franchise fee (the City does have a 1% local option sales tax)
 - c. Chapter 112- Cable Television Franchise- 5% fee that was passed and adopted May 11, 1993. The term of the franchise was 15 years. That franchise expired in 2008. At that same time in 2008 Mediacom took advantage of a new law that allowed franchise filing with the Iowa Utilities Board (IUB). The franchise certificates last for 10 years. Upon conversation with Dennis Rosauer, with the IUB, it is likely that Mediacom will immediately renew the franchise in 2018.

2. Allowed Purposes for Franchise Fee Revenues

Code of Iowa Section 384.3A allows for the collection of franchise fees in an amount not to exceed five percent of the franchisee's gross revenues. The law states that revenue generated from a franchise fee in excess of the costs associated with regulating or maintaining the right of way must be expended for one or more of the following purposes:

- Property Tax Relief
- The repair, remediation, restoration, cleanup, replacement and improvement of existing public improvements and other publicly owned property, buildings and facilities
- Projects designed to prevent or mitigate future disasters
- Energy conservation measures for low-income homeowners, low-income energy assistance programs and weatherization programs
- Public Safety, including the equipping of fire, police, emergency services, sanitation, street and civil defense departments
- The establishment, construction, reconstruction, repair, equipping, remodeling and extension of public works, public utilities and public transportation systems
- The construction, reconstruction or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, public grounds and the acquisition of real estate needed for such purposes
- Property tax abatements, building permit fee abatement and abatement of other fees for property damaged by a "disaster", as defined in *Code of Iowa* Section 29C.2
- Economic development activities and projects

3. A franchise agreement can address:

- Right-of-way management issues, including the manner in which the company will operate its utility facilities in the city right-of-way, and the company's acceptance of city ordinances and regulations regarding occupancy of the right-of-way, excavations in the right-of-way, protection of city improvements in the right-of-way, restoration of right-of-way surfaces and the qualifications and insurance and indemnity requirements for company contractors;
- The respective liabilities of the city and the company for company operations in city right-of-way, including insurance and indemnity requirements;
- The location of utility facilities in the right-of-way, and the relocation of company facilities and equipment at city request;
- The authority of the company to condemn private property within the city for utility purposes with or without city consent; and
- The payment of a franchise fee.

4. Cities can charge a franchise fee in any increment up to five percent. Cities can also approve a franchise agreement with a provision allowing the city to establish or amend a franchise fee, such provision is included to more easily transition to a franchise fee, or a fee change, in the future should that become the policy direction of the city.

5. *Code of Iowa* Section 423B.5 prohibits cities from imposing a local option sales tax on gas and electric sales if those sales are subject to a franchise fee. A city's adoption of a franchise fee will therefore reduce its local option sales tax revenues. Consequently, a city with the local option sales tax will want to calculate the potential impact a franchise fee may have on its local option sales tax revenues before establishing a franchise fee.
6. **It is estimated that a 1% fee on gross revenue for electricity would generate \$135,000.**

PROCESS TO ESTABLISH A NEW FRANCHISE FEE OR INCREASE AN EXISTING FRANCHISE FEE

1. Revenue Purpose Statement

Before a city adopts an ordinance establishing or increasing an existing franchise fee a revenue purpose statement must be prepared specifying the purpose or purposes for which the revenue collected will be expended. If property tax relief is listed as a purpose, the revenue purpose statement must also include information regarding the amount of the property tax relief to be provided with revenue collected from the increased rate.

The revenue purpose statement is the opportunity for city government to make its case for using the revenue source. While some jurisdictions will include all of the potential uses allowable by *Code of Iowa* Section 384.3A, it may be advantageous to designate this revenue to a particular use or uses.

2. Request Meeting with Utility

The City should contact representatives of the utility to discuss the inclusion of a franchise fee in a gas or electric franchise agreement.

3. Negotiations

If a city has only a couple of years left in an existing franchise agreement then it may be to the advantage of both the city and the utility to treat the process as a renewal. On the other hand, if the city has recently completed a renewal or extension without addressing franchise fee or is several years away from a regular renewal, the city will likely want to negotiate this item as a stand-alone amendment to the existing franchise agreement.

Based on the negotiations, an ordinance will be crafted. That ordinance will have to be adopted by the city, and the utility will then have to accept the ordinance before it goes into effect.

4. Publication of Revenue Purpose Statement and Notice of Public Hearing

Once negotiations with the utility company have been completed and terms tentatively agreed to by both parties, the next step is the publication of the revenue purpose statement.

The revenue purposes statement should be adopted by resolution and then must be published as provided in *Code of Iowa* Section 362.3.

The city should also provide notice of a public hearing on the proposed ordinance regarding the franchise. The hearing must be held not less than four nor more than 20 days after publication of notice.

5. Public Hearing

The city must hold the public hearing on the date stated in the notice. The hearing should be opened with a brief overview of the ordinance with ample opportunity for the public to provide comments on what has been proposed and when it would conceivably take effect.

6. Formal Consideration by the Council and Mayoral Action

Once the public hearing is closed, the council can deliberate and initially consider the ordinance for passage. Like any ordinance, it must be considered three times by the council at separate meetings, unless that process is waived.

7. Publishing the Ordinance

Once the ordinance has been passed by the council and either signed or after 14 days with no action, the ordinance can be published in whole or as a summary.

8. Holding Election or Dispensing with Election

Any new franchise agreement, franchise renewal, extension or change to an existing franchise agreement is subject to an election if triggered by the methods discussed below.

The council can decide to hold an election on the franchise by its own motion and place the item on the ballot. The council can also decide to dispense with the election, and then wait to see if there is any effort by the public to petition for an election. It should set an elective date for the ordinance that allows sufficient time for the petition process to occur. The petition is valid if signed by eligible electors of the city equal in number to ten percent of the persons who voted at the last preceding regular city election, but not less than ten persons. If a special election on a franchise fee is to be held, the dates for the election are guided by *Code of Iowa* Section 39.2.

9. Franchise Fee Implementation

First of all, the city will present the franchise ordinance to the utility company for formal acceptance. The utility company should formally accept the ordinance in writing. The city should request that the utility inform the city of any responses or additional filings with the IUB in the matter. It may take as short as six months and as long as a year after the franchise fee negotiation process commences for the city to start receiving franchise fee revenue.

STATEMENT OF COUNCIL PROCEEDINGS

June 9, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on June 9, 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 with the addition of 4.B.5 Congested Streets. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing concerning the consideration of the sale of public right of way (alley) between 1021 College Street and 105 State Street. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Nystrom moved, Piklapp seconded to set a public hearing for June 16, 2014 at 7:00 p.m. for the consideration of the sale of public property located at 205 17th Street. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Ray moved, Nystrom seconded to approve the Human Service Grant list as recommended by the Human Service Committee. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Cornelis presented an appeal from Bruce Pohl for the removal of a dangerous tree along with pictures. Cornelis stated that the tree was marked to be removed due to the condition of the tree; Pohl would like the tree to be saved. Pohl was unable to attend the meeting. Ray moved to uphold the decision of the staff to take the tree down at 313 South Boone Street due to the condition of the tree, seconded by Mallas. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Skare presented the Council with a rough draft of an ordinance pertaining to special events, currently the only event that would fall under the ordinance is Super Nationals. Piklapp moved, Hicks seconded to move forward with the Special Events Ordinance. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

John Vetter requested three blocks of Story Street from 6th Street to 9th Street to be blocked off for the All American Car Show on August 30, 2014 from 7:30 a.m. to 4:00 p.m. Vetter stated that he has held the show over in Ames for the past 12 years bringing 400-500 people to town. Ray moved to approve the street closure, seconded by Hicks. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Ray moved to approve street closure for the Pufferbilly Day's Run, seconded by Hicks. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

Chris Kraft addressed the Council in regards to congestion on State Street and Main Street. Kraft commented on the width of the street and the concern for safety of having parking on both sides as well as bars in residential garages. Kraft requested either alternate parking or no parking on one side. Council requested staff to look further into the situation and any regulations on the parking pertaining to the width of the Street. Stevenson stated he would not be for alternate parking due to the confusion it causes and enforcement issues.

Skare informed the Council on the bids received for the sale of 205 17th Street; high bid was \$6,600 from Habitat for Humanity. Skare stated that the cost of the demolition was \$8,000 – \$8,500. Gillespie moved, Hicks seconded to accept the bids and proceed with the public hearing. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

Skare updated the Council on 1004 Story Street demolition; low bid was \$37,500 by Wisecup, including backfill and seeding. Skare informed the Council that the basement wall of 1004 Story Street would have to stay.

Nelson commented that the solar lights on the east entrance sign are operational.

Ray moved, Mallas seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewals for: Kum & Go #90 and #2217, Pizza Hut, and a transfer of license for Midwest Creations. 4) Resolution 2254 authorizing the sale of outdated residential water meters. 5) Resolution 2255 vacating and conveying public property (alley) located between 1021 College Street and 105 State Street, with the change of date from March 2013 to June 2, 2014. 6) Mayor/Council appointment of Jennifer Wright to the Library Board of Trustees. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

A & M Laundry	Supplies	50.00
Access Systems Technologies	Services	50.00
Access Systems Leasing	Copier Lease	88.00
AFLAC	Payroll	15.75
Alliant Energy	Utilities-Library	3,839.21
Alliant Energy	Utilities-Airport	872.62
Alliant Energy	Utilities	3,597.48
Amazon.Com	Materials	884.51
Applied Concepts	Equipment	2,412.50
Avesis	Payroll	505.00
Boone Ace Hardware	Supplies	70.65
Boone Area Humane Society	Services	5,854.34
Boone Bank & Trust	Payroll	689.76
Boone Co Auditor	4th Qtr Dispatch Benefits	45,868.05
Boone Co Landfill	Fy14 Assessment	5,275.49
Boone Co Lawn Care	Services	3,916.62
Boone Co Treasurer	Parking Tickets	255.00
Boone Hardware	Supplies	9.49
Brownells	Clothing Allowance	136.41
Caffrey	Supplies	19.81
Carpenter Uniform	Clothing Allowance	287.16
Center Point Publishing	Materials	547.62
Central IA Truck & Trailer	Repairs	1,110.76
Centurylink	Line Fees	43.61
Charles Pepples	Reimbursement	50.05
Chase	Misc Exp	381.91
City of Boone	Pool Exp	165.00
City of Boone	Utilities	490.97
Collection Services Center	Payroll	928.68
Connie Younger	FBO Payment	2,441.66
Cybrarian Corp	Subscription	249.95
Darwin Backous	Library Services	1,170.00
Dash Medical Gloves	Supplies	59.31
Dave Powers	Clothing Allowance	75.56
David Richardson	Services	400.00
David Moore	Reimbursement	92.66
DMACC	Materials	486.00
Dick's Fire Ext Svc	Services-Library	55.00
Dick's Fire Ext Svc	Services	152.40
Ecolab	Pest Control	88.49
Edward Jones	Payroll	100.00
EMEDCO	Equipment	88.00
Two Rivers Ins	Insurance Premium	86,571.35

EMS Professionals	Equipment	564.29
Foth Infrastructure	Services	11,087.91
Fred Greiner	Sidewalk Reimbursement	705.12
Galls	Cloth Allow	963.08
GovConnection Inc	Services	98.01
Hartford Funds	Payroll	100.00
Hawkins	Chemicals	3,262.70
Hy-Vee	Supplies-Library	30.99
Hy-Vee	Supplies	312.19
IA Dept of Agriculture	License	54.00
IA OCLC Users Group	Conference Registration	35.00
IA One Call	Locates	150.20
ICMA	Payroll	789.85
Ingram	Materials	3,153.41
IPERS	Payroll	13,293.90
ISUNET	Services	205.75
Jim Robbins	Legal Services	5,200.00
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Justin Adams	Reimbursement	831.20
Kabel Business Services	Payroll	1,459.90
Kabel Business Services	Admin Fees	42.35
Kabel Business Services	Payroll	1,459.90
Kimball Midwest	Supplies	21.85
Korie Barber	Clothing Allowance	21.12
Kriz-Davis	Repairs	687.00
Kruck Plumbing & Heating	Repairs-Library	580.00
Kruck Plumbing & Heating	Repairs	740.00
Lonnie Hikiji	Clothing Allowance	348.45
Luke Nelson	Car Allowance	300.00
Martin Marietta Ag	Materials	175.37
Martins Flag Co	Flags	438.03
McGill Computer Services	Services	1,100.00
Mediacom	Services-Library	129.90
Mediacom	Services	89.95
Medicare Blue Rx	Medical	125.70
Members 1st Comm Credit Union	Payroll	230.00
Midland Power	Utilities	25.14
Moeller Electric	Repairs	2,646.02
Momar	Supplies	772.17
Municipal Fire & Police	Payroll	25,310.51
Mutual of Omaha	Payroll	231.95
Mutual of Omaha	Ins Premium	264.32
Nicole Arringdale	Prop Prot Program	2,000.00
O'Reilly	Parts	7.56
OCLC	Services	585.03
Orschelns	Supplies	11.39
PMMIC	Insurance Premium	50.00
Premier Office Equipment	Services	128.50
Pritchard Bros Plumbing	Repairs	169.78
Quality One	Services	1,825.00
Quill	Supplies	332.81
R & W Tire	Repairs	45.97
R.T. Barbee	Supplies	175.11
Real Tech	Equipment	1,890.00
Research Technology	Supplies	97.05
Richard Grove	Medical	310.39

Rose Construction	Repairs	1,975.00
Roy Martin	Car Allowance	200.00
Sagacity Benefits	Admin Fees	1,357.13
State of IA	Payroll	7,705.00
Steven Peasley	Medical	549.10
Storey Kenworthy	Supplies	12.57
Tom Walters Co	Waste Removal	76.00
Trans IA Equip	Repairs	344.05
Treasurer/State of IA	Sales Tax	13,461.00
Treasurer/State of IA	Sales Tax	3.00
United Way	Payroll	20.00
Verizon	Services	1,374.04
Vision Bank	Payroll	274.85
Vision Bank	Payroll	36,846.39
Walmart	Supplies	747.90
Walters Sanitary	Waste Removal	59.62
Wayne Schwartz	Car Allowance	200.00
William Skare	Reimbursement	520.08
Windstream	Services	1,858.43
Wisecup Trucking	Services	800.00
YMCA	Payroll	475.90
Zep	Supplies	165.26
Paid Total		325,487.97

FUND	DISBURSEMENTS
General	133,069.82
Special	9,537.40
Hotel/Motel	0.00
Road Use Tax	13,424.87
Debt Service	0.00
Water Utility	36,019.01
Sewer Utility	28,530.49
Family Resource Center	2,036.96
Capital Project	7,482.32
Storm Water Utility	2,745.08
Expendable Trust	1,227.56
Agency Account	91,414.46

Ray moved, Mallas seconded to approve the third reading of Ordinance 2200 amending Park Commission compensation from yearly to quarterly. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Piklapp moved, Nystrom seconded to adopt Ordinance 2200 amending Park Commission compensation from yearly to quarterly. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Ray moved, Nystrom seconded to approve the third reading of Ordinance 2201 amending the water rates. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Ray moved, Gillespie seconded to adopt Ordinance 2201 amending the water rates. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Mayor stated that they fought hard to keep the School Resource Officer (SRO), but the School Board did not choose to help fund the SRO. Ray asked Skare if he would sit down with the School Administration and go thru what the Police Department would respond to.

There being no further business to come before the Council the meeting was adjourned at 7:46 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	7,472.33
Manuals/Util Bills/Misc Total	11,957.88
Voided checks	
Council Bills Total	189,025.00
Payroll 06/01/14	
Payroll 06/15/14	181,869.92
TOTAL EXPENDITURES	<u>\$ 390,325.13</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
	AARON HOLM	TENNIS CAMP	300.00	1803471	6/11/14
Park	ACCO UNLIMITED CORP	REPAIRS-CHEMICAL FEEDER/TESTER	80.39	180326	6/10/14
	ACCO UNLIMITED CORP	POOL CHEMICALS	947.40	180326	6/10/14
	ACCO UNLIMITED CORP	POOL CHEMICALS	505.00	1,532.79	180326 6/10/14
	ALAINA HAMMER	TENNIS CAMP	230.00	180348	6/11/14
	ALEX ANDERSON	TENNIS CAMP	75.00	180349	6/11/14
Park	ALL STAR AUTO GLASS	WINDOW-F150	292.00	180327	6/10/14
	ALLIANT ENERGY	██████████ utilities	1,809.33	180329	6/10/14
	ANDREY DANILSON	TENNIS CAMP	150.00	180350	6/11/14
	ARES SPORTSWEAR	T-SHIRTS	738.00	180351	6/11/14
	ARES SPORTSWEAR	T-SHIRTS	24.00	762.00	180351 6/11/14
	NICHOLAS S BOESEN	SOD-GRAVES	627.00	180330	6/10/14
Park	BOONE ACE HARDWARE	REPAIR SUPPLIES	39.96	180331	6/10/14
	BOONE ACE HARDWARE	REPAIR SUPPLIES	8.49	180331	6/10/14
	BOONE ACE HARDWARE	REPAIR SUPPLIES	12.25	180331	6/10/14
	BOONE ACE HARDWARE	REPAIRS-CHEMICAL FEEDER	22.46	180331	6/10/14
	BOONE ACE HARDWARE	SUPPLIES	.79	180331	6/10/14
	BOONE ACE HARDWARE	REPAIR SUPPLIES	3.79	87.74	180331 6/10/14
	BRADY NEWBOLD	TENNIS CAMP	160.00	180352	6/11/14
	BRANT PHILLIPS	TENNIS CAMP	150.00	180353	6/11/14
Park	BREANNA STERENBERG	TENNIS CAMP	75.00	180354	6/11/14
	BRENT SHAW	CELL PHONE REIMB	19.00	180332	6/10/14
	CDS GLOBAL	ON-LINE PROCESSING	179.66	60114000	6/01/14
Park	DICK'S FIRE EX	ANNUAL MAINT/INSPECT-PARK	45.00	180333	6/10/14
	ELECTRIC WHOLESALE CO	REPAIRS-POOL LIGHTS	152.56	180334	6/10/14
	ELLEN TITMAN	TENNIS CAMP	150.00	180355	6/11/14
Park	FAREWAY STORES INC	POOL CONCESSIONS	7.38	180335	6/10/14
	GLOBAL PAYMENTS	CC FEES	70.13	60114001	6/01/14
	GRIER ASPENGREN	TENNIS CAMP	75.00	180356	6/11/14
	JASON FREI	TENNIS CAMP	200.00	180357	6/11/14
	JEFF WELLS	TENNIS CAMP	320.00	180358	6/11/14
	JOAQUIN BRANNEN	TENNIS CAMP	75.00	180359	6/11/14
	JORDAN CRADY	TENNIS CAMP	200.00	180360	6/11/14
Park	KRIZ-DAVIS COMPANY	REPAIRS-ANDERSON PARK LIGHTS	21.82	180336	6/10/14
	KYLE KILSTROM	CELL PHONE REIMB	19.00	180337	6/10/14
	MIKE CORNELIS	CELL PHONE REIMB	30.00	180338	6/10/14
	MITCH MCPARTLAND	TENNIS CAMP	230.00	180361	6/11/14
	MITCHELL STUMBO	TENNIS CAMP	150.00	180362	6/11/14
Park	MOELLER ELECTRIC	REPAIRS-POOL LIGHTS	1,182.50	180339	6/10/14
	MOELLER ELECTRIC	REPAIRS-ANDERSON PARK LIGHTS	670.45	180339	6/10/14
	MOELLER ELECTRIC	REPAIRS-MEMORIAL TENNIS COURTS	65.00	1,917.95	180339 6/10/14
	MORGANNE BORSH	TENNIS CAMP	45.00	180363	6/11/14
	NATE KRIEDEL	TENNIS CAMP	230.00	180364	6/11/14
Park	ORSCHELNS	REPAIR SUPPLIES	42.27	180340	6/10/14
	ORSCHELNS	REPAIR SUPPLIES	11.08	53.35	180340 6/10/14
	OUTDOOR RECREATION PRODUCTS	REPAIRS-PLAY STRUCTURE	317.00	180341	6/10/14
	PAUL SOLOMON	TENNIS CAMP	160.00	180365	6/11/14
Park	PORTABLE PRO	PORT TOILET SVC-CEMETERY	75.00	180342	6/10/14
	PROBUILD NORTH LLC	REPAIR SUPPLIES	38.04	180343	6/10/14
	RECREATION SUPPLY CO	REPAIRS-POOL VACUUM	369.87	180344	6/10/14
	SAMANTHA TROE	TENNIS CAMP	230.00	180366	6/11/14

Manual/Park/Tennis Camp/UB v's

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Steve Kelley	CELL PHONE REIMB		19.00	180345	6/10/14
SUNSTROM MILLER PRESS	BUSINESS CARDS		38.50	180346	6/10/14
TREASURER/STATE OF IOWA	POOL SALES TAX-MAY 14		491.00	60514000	6/05/14
TREVOR ERB	TENNIS CAMP		180.00	180367	6/11/14
TROY BORSH	TENNIS CAMP		180.00	180368	6/11/14

Pork

**** PAID TOTAL ****

12,540.12

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

=====
12,540.12
=====

Airport (+)

6358.28

18,898.40

Dep Ref (+)

531.81

19,430.21

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

				1659 TREASURER/STATE OF IOWA						
061014	1	001	6/10/2014	POOL SALES TAX-MAY 14	491.00	.00		.00	491.00	60514000 M
				** VENDOR TOTAL **	491.00	.00	491.00	.00	491.00	
				2953 GLOBAL PAYMENTS						
061014	1	600	6/10/2014	CC FEES	35.06	.00		.00	35.06	60114001 M
061014	2	610	6/10/2014	CC FEES	35.07	.00		.00	35.07	60114001 M
				** TOTAL **	70.13	.00	70.13	.00	70.13	
				** VENDOR TOTAL **	70.13	.00	70.13	.00	70.13	
				3506 CDS GLOBAL						
1405D0118	1	600	6/10/2014	ON-LINE PROCESSING	89.83	.00		.00	89.83	60114000 M
1405D0118	2	610	6/10/2014	ON-LINE PROCESSING	89.83	.00		.00	89.83	60114000 M
				** TOTAL **	179.66	.00	179.66	.00	179.66	
				** VENDOR TOTAL **	179.66	.00	179.66	.00	179.66	
				** MANUAL CHK TOTAL **					740.79	
				** GRAND TOTAL **	740.79	.00	740.79	.00	740.79	

Manual Vis

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
				3600 ARES SPORTSWEAR						
278127	1	005	6/11/2014	T-SHIRTS	738.00	.00		.00	738.00	180351
300066	1	005	6/11/2014	T-SHIRTS	24.00	.00		.00	24.00	180351
				** VENDOR TOTAL **	762.00	.00	762.00	.00	762.00	
				9999990162 JEFF WELLS						
061114	1	005	6/11/2014	TENNIS CAMP	320.00	.00		.00	320.00	180358
				** VENDOR TOTAL **	320.00	.00	320.00	.00	320.00	
				9999991003 JASON FREI						
061114	1	005	6/11/2014	TENNIS CAMP	200.00	.00		.00	200.00	180357
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				9999991456 AARON HOLM						
061114	1	005	6/11/2014	TENNIS CAMP	300.00	.00		.00	300.00	1803471
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
				9999991549 MITCH MCPARTLAND						
061114	1	005	6/11/2014	TENNIS CAMP	230.00	.00		.00	230.00	180361
				** VENDOR TOTAL **	230.00	.00	230.00	.00	230.00	
				9999991659 NATE KRIEGEL						
061114	1	005	6/11/2014	TENNIS CAMP	230.00	.00		.00	230.00	180364
				** VENDOR TOTAL **	230.00	.00	230.00	.00	230.00	
				9999991736 TROY BORSH						
061114	1	005	6/11/2014	TENNIS CAMP	180.00	.00		.00	180.00	180368
				** VENDOR TOTAL **	180.00	.00	180.00	.00	180.00	
				9999991844 ALAINA HAMMER						
061114	1	005	6/11/2014	TENNIS CAMP	230.00	.00		.00	230.00	180348
				** VENDOR TOTAL **	230.00	.00	230.00	.00	230.00	
				9999991846 PAUL SOLOMON						
061114	1	005	6/11/2014	TENNIS CAMP	160.00	.00		.00	160.00	180365
				** VENDOR TOTAL **	160.00	.00	160.00	.00	160.00	
				9999991847 BRANT PHILLIPS						
061114	1	005	6/11/2014	TENNIS CAMP	150.00	.00		.00	150.00	180353
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
				9999991850 ANDREY DANILSON						

Tennis Camp

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
				9999991850 ANDREY DANILSON						
061114	1	005	6/11/2014	TENNIS CAMP	150.00	.00		.00	150.00	180350
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
				9999991851 ELLEN TITMAN						
061114	1	005	6/11/2014	TENNIS CAMP	150.00	.00		.00	150.00	180355
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
				9999991852 TREVOR ERB						
061114	1	005	6/11/2014	TENNIS CAMP	180.00	.00		.00	180.00	180367
				** VENDOR TOTAL **	180.00	.00	180.00	.00	180.00	
				9999991853 JORDAN CRADY						
061114	1	005	6/11/2014	TENNIS CAMP	200.00	.00		.00	200.00	180360
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				9999991857 BRADY NEWBOLD						
061114	1	005	6/11/2014	TENNIS CAMP	160.00	.00		.00	160.00	180352
				** VENDOR TOTAL **	160.00	.00	160.00	.00	160.00	
				9999991858 MITCHELL STUMBO						
061114	1	005	6/11/2014	TENNIS CAMP	150.00	.00		.00	150.00	180362
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
				9999991934 SAMANTHA TROE						
061114	1	005	6/11/2014	TENNIS CAMP	230.00	.00		.00	230.00	180366
				** VENDOR TOTAL **	230.00	.00	230.00	.00	230.00	
				9999991935 GRIER ASPENGRN						
061114	1	005	6/11/2014	TENNIS CAMP	75.00	.00		.00	75.00	180356
				** VENDOR TOTAL **	75.00	.00	75.00	.00	75.00	
				9999991936 JOAQUIN BRANNEN						
061114	1	005	6/11/2014	TENNIS CAMP	75.00	.00		.00	75.00	180359
				** VENDOR TOTAL **	75.00	.00	75.00	.00	75.00	
				9999991938 BREANNA STERENBERG						
061114	1	005	6/11/2014	TENNIS CAMP	75.00	.00		.00	75.00	180354
				** VENDOR TOTAL **	75.00	.00	75.00	.00	75.00	
				9999992016 MORGANNE BORSH						
061114	1	005	6/11/2014	TENNIS CAMP	45.00	.00		.00	45.00	180363

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

				9999992016 MORGANNE BORSH						
				** VENDOR TOTAL **	45.00	.00	45.00	.00	45.00	
				9999992017 ALEX ANDERSON						
061114	1	005	6/11/2014	TENNIS CAMP	75.00	.00		.00	75.00	180349
				** VENDOR TOTAL **	75.00	.00	75.00	.00	75.00	
				** PRINTED CHK TOTAL **					4327.00	
				** GRAND TOTAL **	4327.00	.00	4327.00	.00	4327.00	

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

				170 RONALD A KRUSE						
116	1	001	5/29/2014	AIRPORT LAWN MAINT-JUNE	3916.62	.00		.00	3916.62	180251
				** VENDOR TOTAL **	3916.62	.00	3916.62	.00	3916.62	
				427 CONNIE YOUNGER						
052914	1	001	5/29/2014	FBO PYMT/HANGAR LEASE-MA	2441.66	.00		.00	2441.66	180252
				** VENDOR TOTAL **	2441.66	.00	2441.66	.00	2441.66	
				** PRINTED CHK TOTAL **					6358.28	
				** GRAND TOTAL **	6358.28	.00	6358.28	.00	6358.28	

Airport

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

ACCOUNTS PAYABLE CLAIMS					

A & M LAUNDRY INC	SUPPLIES		25.00		
AARP MEDICARE RX ENHANCED	[REDACTED] medical		134.60		
ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT		437.20		
AIR LIQUIDE INDUSTRIAL US LP	CHEMICALS		2,860.40		
ALBERT BEHLING	[REDACTED] medical		234.00		
ALLIANT ENERGY	[REDACTED]	40,114.65			
ALLIANT ENERGY	[REDACTED]	441.38			
ALLIANT ENERGY	UTILITIES	684.00	41,240.03		
APPARATUS TESTING SVCS LLC	PUMP TESTING-FIRE		1,316.88		
ARLEN WILDEMAN	REIMB-MILEAGE		47.46		
ARNOLD MOTOR SUPPLY	PARTS-P WKS	19.46			
ARNOLD MOTOR SUPPLY	REPAIRS-10 CR VIC	46.37			
ARNOLD MOTOR SUPPLY	PART-95 PIERCE	4.89			
ARNOLD MOTOR SUPPLY	METER READING SUPPLIES	3.29			
ARNOLD MOTOR SUPPLY	PARTS-CONCRETE SAW	47.60			
ARNOLD MOTOR SUPPLY	REPAIRS-10 JEEP	3.69			
ARNOLD MOTOR SUPPLY	MAINT-CONCRETE SAW	38.50			
ARNOLD MOTOR SUPPLY	FRC BATTERY REPLACEMENT	33.55			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-FRC	15.00-			
ARNOLD MOTOR SUPPLY	REPAIRS-01 DODGE	68.10			
ARNOLD MOTOR SUPPLY	REPAIR PARTS	6.49			
ARNOLD MOTOR SUPPLY	REPAIRS-DEERE LOADER	86.57			
ARNOLD MOTOR SUPPLY	REPAIRS-DEERE LOADER	134.16			
ARNOLD MOTOR SUPPLY	REPAIR PARTS	2.99			
ARNOLD MOTOR SUPPLY	SUPPLIES	9.87			
ARNOLD MOTOR SUPPLY	PARTS	7.66			
ARNOLD MOTOR SUPPLY	PARTS	6.11			
ARNOLD MOTOR SUPPLY	SUPPLIES	16.79			
ARNOLD MOTOR SUPPLY	PARTS	16.76	537.85		
AUGUST ENTERPRISES LLC	DEMO SVCS [REDACTED]		650.00		
BENJAMIN MICHAEL CONRAD	FRC MOWING-QTY 4		600.00		
BOONE COUNTY ABSTRACT	LIEN REPORT [REDACTED]	95.00			
BOONE COUNTY ABSTRACT	LIEN REPORT [REDACTED]	95.00	190.00		
BOONE COUNTY RECORDER	LMI DEV AGRMNT		27.00		
BOONE HARDWARE	KEY	1.79			
BOONE HARDWARE	SUPPLIES	5.59			
BOONE HARDWARE	BELLS PROJECT	10.47			
BOONE HARDWARE	SUPPLIES	2.99			
BOONE HARDWARE	SUPPLIES	8.98			
BOONE HARDWARE	SUPPLIES-C HALL	64.93			
BOONE HARDWARE	REPAIR SUPPLIES	5.49			
BOONE HARDWARE	REPAIR SUPPLIES	7.49			
BOONE HARDWARE	SUPPLIES SUPPLIES	2.49			
BOONE HARDWARE	BATTERY	11.99			
BOONE HARDWARE	ELECTRICAL SUPPLIES	14.98			
BOONE HARDWARE	SUPPLIES-WWTP	49.93			
BOONE HARDWARE	SUPPLIES-WTP	78.62	265.74		
STEPHENS MEDIA LLC	4-21 COUNCIL PROCEEDS	156.20			
STEPHENS MEDIA LLC	1415 3RD NOTICE	19.36			
STEPHENS MEDIA LLC	FY14 BUDGET AMENDMENT	115.34			
STEPHENS MEDIA LLC	NOXIOUS WEEDS	122.52			

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
STEPHENS MEDIA LLC	NOXIOUS WEEDS	122.52			
STEPHENS MEDIA LLC	LOT FOR SALE	59.40			
STEPHENS MEDIA LLC	NOXIOUS WEEDS	122.52			
STEPHENS MEDIA LLC	ZBA NOTICE	29.48			
STEPHENS MEDIA LLC	5-5 COUNCIL PROCEEDS	170.72			
STEPHENS MEDIA LLC	ZBA NOTICE	29.48	947.54		
BTWI WIRELESS INTERNET	COMPUTER HARDWARE-INTERNT UGRD	11,457.50			
BTWI WIRELESS INTERNET	LABOR-UPGRADE INTERNET	5,100.00	16,557.50		
CAFFREY WHOLESALE INC	SUPPLIES-FIRE	177.50			
CAFFREY WHOLESALE INC	SUPPLIES-C HALL	223.80	401.30		
CARPENTER UNIFORM CO	CLOTH ALLOW-PD		64.36		
CDS GLOBAL	POSTAGE	1,982.66			
CDS GLOBAL	MONTHLY PROCESSING	2,214.51	4,197.17		
CENTRAL IOWA DISTRIBUTING	SUPPLIES-WWTP		704.05		
CHEM-SULT INC	POLYMER	6,509.00			
CHEM-SULT INC	CREDIT MEMO	118.86-	6,390.14		
CENTRAL IA REG TRANS PLAN ALLI	FY15 DUES/MEMBERSHIP		1,646.00		
CULLIGAN OF BOONE	COOLER RENTAL	18.10			
CULLIGAN OF BOONE	LAB WATER	45.00			
CULLIGAN OF BOONE	LAB WATER	40.00	103.10		
DONALD C MILLER	PEST CONTROL-C HALL		90.00		
DAVE POWERS	REIMB-YPA		31.94		
JOHN DEERE FINANCIAL	JD GATOR LEASE		2,770.75		
DICK'S FIRE EX	MAINT/INSPECT-WWTP		262.45		
DOLLAR GENERAL-CHARGED SALES	SUPPLIES-PD	10.00			
DOLLAR GENERAL-CHARGED SALES	MISC SUPPLIES	3.50	13.50		
DONALD WILSON	 medical		505.90		
DUFFY'S APPLIANCES	WASHER REPAIR		98.38		
DUTCH OVEN BAKERY	CFA MEALS-QTY 20		113.21		
EMBLEM ENTERPRISES INC	CLOTH ALLOW-PD		443.73		
EMEDCO INC	HANDICAP SIGN-C HALL		70.68		
EMS PROFESSIONALS INC	SUCTION & O2 EQUIP		662.00		
MIKE FARLEY WHOLESALE TIRE CO	TIRES/PD-QTY 10		1,252.00		
FBG SERVICE CORPORATION	CLEANING SVC/C HALL-JUNE 14		694.00		
GALLS LLC	 -CLOTH ALLOW	106.40			
GALLS LLC	 -CLOTH ALLOW	314.43			
GALLS LLC	 -CLOTH ALLOW	106.90			
GALLS LLC	 -CLOTH ALLOW	224.97	752.70		
GOVCONNECTION INC	COMPUTER EQUIPMENT		71.27		
GRAYMONT WESTERN LIME INC	LIME	4,057.98			
GRAYMONT WESTERN LIME INC	LIME	4,007.12	8,065.10		
HACH COMPANY	LAB EQUIPMENT		956.42		
HAMILTON REDI-MIX	STREET REPAIRS-7TH/9TH GREENE	656.25			
HAMILTON REDI-MIX	INTAKE REPAIR-6TH/STORY	610.00			
HAMILTON REDI-MIX	STREET REPAIRS-1ST/DIVISION	395.00			
HAMILTON REDI-MIX	STREET REPAIRS-1ST/DIVISION	366.00			
HAMILTON REDI-MIX	STREET REPAIRS-300 BLK W 8TH	446.25			
HAMILTON REDI-MIX	STREET REPAIRS-7TH/RUNYAN	315.00			
HAMILTON REDI-MIX	STREET REPAIRS-1811 LINN	610.00			
HAMILTON REDI-MIX	STREET REPAIRS-11TH/MARSHALL	420.00			
HAMILTON REDI-MIX	INTAKE REPAIRS-700 BLK 2ND	315.00			
HAMILTON REDI-MIX	INTAKE REPAIRS-S & SE MARSHALL	525.00			
HAMILTON REDI-MIX	INTAKE REPAIRS-S & SE MARSHALL	210.00			
HAMILTON REDI-MIX	INTAKE REPAIRS-S & SE MARSHALL	420.00	5,288.50		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
HD SUPPLY FACILITIES MAINT	WATER METERS-QTY 24	2,262.00			
HD SUPPLY FACILITIES MAINT	LOCATE FLAGS	271.36			
HD SUPPLY FACILITIES MAINT	WATER METERS-QTY 12	2,295.44			
HD SUPPLY FACILITIES MAINT	WATER METERS-QTY 12	2,100.60	6,929.40		
DJR HOLDING CORP	TIRE REPAIR-11 TAHOE		20.00		
IOWA CITY/COUNTY MGMT ASO	DUES/MEMBERSHIP		250.00		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		201.55		
IOWA LEAGUE OF CITIES	CLERK ACADEMY [REDACTED]		180.00		
IA PUBLIC PROCUREMENT ASSN	IPPA DUES [REDACTED]		20.00		
INDUSTRIAL SCIENTIFIC	GAS MONITORS/CALIBRATION	2,655.64			
INDUSTRIAL SCIENTIFIC	GAS METERS-QTY 2	1,442.45	4,098.09		
INTENSITEE INC	YPA T SHIRTS-QTY 22		209.00		
JCH ENTERPRISES	[REDACTED] SIDEWALK REIMB	405.60			
JCH ENTERPRISES	LOT 1 BRYANT ADD LMI REBATE	5,000.00	5,405.60		
KARY KEYS	FRC LANDSCAPE REIMB		166.89		
KEYSTONE LABORATORIES INC	LAB TESTS		42.40		
KIMBALL MIDWEST	TRAFFIC LIGHT REPAIRS		103.08		
KIRKWOOD COMM COLLEGE	[REDACTED]-CONF REG		270.00		
KRIZ-DAVIS COMPANY	TRAFFIC LIGHT REPLACEMENT		1,025.00		
KRUCK PLUMBING & HEATING	SPRING SVC-WWTP		1,111.95		
KWBG	ADV CONTRACT-MAY		325.00		
LUCA A WEIGAL	MOWING-QTY 20	700.00			
LUCA A WEIGAL	MOWING-QTY 17	150.00	850.00		
ROGER & JANE MARTIN	DIESEL/GASOHOL		14,599.49		
MID-STATES STEEL CORPORATION	INTAKE REPAIRS-700 BLK 2ND		476.00		
MOELLER ELECTRIC	REPAIRS-W PARK LIFT STATION	884.18			
MOELLER ELECTRIC	REPAIRS-VLR BLOWER	65.00	949.18		
MOMAR INC	APPLICATOR LICENSE [REDACTED]		30.00		
MUNICIPAL EMERGENCY SERVICES	ROPE/HARNES-GRANT		6,020.00		
NAPA AUTO PARTS	OIL FILTER	7.48			
NAPA AUTO PARTS	PARTS	13.02			
NAPA AUTO PARTS	REPAIRS-11 CR VIC	79.40	99.90		
NICK BALLARD	REPAIR REIMB		291.33		
NORTH AMERICAN RESCUE LLC	MEDICAL SUPPLIES		449.94		
NORTHWEST GREENHOUSE & FLORAL	PLANTERS-BOONE IN BLOOM		3,160.00		
PAT CLEMONS CHEVROLET	DEDUCTABLE-13 EXPLORER		500.00		
PETROLEUM MARKETERS MUTUAL INS	UNDERGRND STG TANK INS-C SHED		899.00		
PIZZA RANCH	CPA MEALS-QTY 33	214.50			
PIZZA RANCH	CPA MEALS-QTY 33	171.43			
PIZZA RANCH	CFA MEALS-QTY 17	158.72	544.65		
PROBUILD NORTH LLC	INTAKE REPAIRS-6TH/STORY	36.78			
PROBUILD NORTH LLC	INTAKE REPAIRS-6TH/STORY	24.52			
PROBUILD NORTH LLC	MATERIALS-INTAKE/STREET REPAIR	45.52			
PROBUILD NORTH LLC	MATERIALS-INTAKE/STREET REPAIR	17.25	124.07		
QUICK OIL CO	PROPANE		1,692.00		
R & W TIRE	TIRE REPAIRS		17.50		
REGION XII COUNCIL OF GOV	NSP ADMIN FEES		1,244.00		
SENECA COMPANIES	REPAIRS-FUEL SYSTEM		186.00		
SHARON THOMPSON	BIOSOLID LAND APP AGRMNT		8,000.00		
STATE HYGIENIC LABORATORY	LAB TESTS	1,000.00			
STATE HYGIENIC LABORATORY	LAB TESTS	187.00	1,187.00		
STEVEN PEASLEY	[REDACTED] medical		11.94		
STOREY KENWORTHY	UB ENVELOPES	375.16			
STOREY KENWORTHY	COPY PAPER	185.94			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
STOREY KENWORTHY	COPY PAPER-PD	123.96	685.06		
TAC 10 UBC	EVIDENCE SOFTWARE-PD	5,996.00			
TAC 10 UBC	ANNUAL SOFTWARE MAINT	2,554.00	8,550.00		
TASER INTERNATIONAL	TASER/HOLSTER		1,513.19		
THOMAS SCIENTIFIC	LAB EQUIPMENT		50.88		
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	34.05			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	10.34	44.39		
TRANS IOWA EQUIPMENT	EQUIPMENT REPAIRS	110.19			
TRANS IOWA EQUIPMENT	REPAIRS-ELGIN SWEEPER	227.14	337.33		
VAN-WALL EQUIPMENT INC	PARTS-MOWER	40.23			
VAN-WALL EQUIPMENT INC	REPAIRS-ALLEY DRAG	74.89			
VAN-WALL EQUIPMENT INC	REPAIRS-ALLEY DRAG	27.88			
VAN-WALL EQUIPMENT INC	MOWER BLADE	166.74	309.74		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD	280.09			
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-WTP	40.01	320.10		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-APR & MAY	138.16			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-MAY	175.54			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WTP-MAY 14	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-MAY 14	300.80	744.50		
WILSON BROS PEST CONTROL	REPAIRS		1,100.00		
WISECUP TRUCKING	DEBRIS REMOVAL		470.00		
YOUNGREN EXCAVATING	GRADE DITCHES-5 MILE DRIVE		11,490.00		
**** OPEN	TOTAL ****		189,025.00		
***** REPORT TOTAL *****			189,025.00		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1535767	1	001	6/17/2014	SUPPLIES	25.00	001-150-6399	LAUNDRY
** VENDOR TOTAL **					25.00	.00	25.00
37 AIR LIQUIDE INDUSTRIAL US							
55653288	1	600	6/17/2014	CHEMICALS	2860.40	600-811-6501	CHEMICALS
** VENDOR TOTAL **					2860.40	.00	2860.40
39 ALBERT BEHLING							
061014	1	112	6/17/2014	5-22 BO CO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
061014	2	112	6/17/2014	5-6 MEDICAP	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
061014	3	112	6/17/2014	5-6 MEDICAP	6.70	112-930-6150	GROUP INSURANCE PAYMENTS
061014	4	112	6/17/2014	5-3 MEDICAP	38.15	112-930-6150	GROUP INSURANCE PAYMENTS
061014	5	112	6/17/2014	5-9 MEDICAP	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
061014	6	112	6/17/2014	5-22 MEDICAP	95.00	112-930-6150	GROUP INSURANCE PAYMENTS
061014	7	112	6/17/2014	5-29 MEDICAP	38.15	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					234.00	.00	234.00
** VENDOR TOTAL **					234.00	.00	234.00
45 ALLIANT ENERGY							
061014	1	110	6/17/2014	TRAFFIC LIGHTS	293.46	110-240-6371	TRAFFIC UTILITIES
061014	2	110	6/17/2014	STREET LIGHTS	12448.19	110-230-6371	STREET LIGHTING
061014	3	001	6/17/2014	SIRENS	34.01	001-620-6371	UTILITIES/SIRENS/CIVIL DF
061014	4	001	6/17/2014	POOL	1321.74	001-435-6371	UTILITIES
061014	5	001	6/17/2014	CITY HALL	1524.96	001-650-6371	UTILITIES
061014	6	110	6/17/2014	CITY SHED	539.52	110-210-6371	UTILITIES
061014	7	600	6/17/2014	WATER	12967.92	600-811-6371	UTILITIES
061014	8	610	6/17/2014	SEWER	10735.71	610-816-6371	UTILITIES
061014	9	001	6/17/2014	CEMETERY	249.14	001-450-6371	UTILITIES
** TOTAL **					40114.65	.00	40114.65
061014A	1	110	6/17/2014	6TH/STORY-TRAFFIC LIGHTS	66.66	110-240-6371	TRAFFIC UTILITIES
061014A	2	110	6/17/2014	8TH ST ALLEY-STREET LIGHTS	345.87	110-230-6371	STREET LIGHTING
061014A	3	001	6/17/2014	211 MAIN-SIRENS	20.41	001-620-6371	UTILITIES/SIRENS/CIVIL DF
061014A	4	352	6/17/2014	1415 3RD-NSP	8.44	352-750-6799	NEIGHBOR STABILIZATION (NSP)
** TOTAL **					441.38	.00	441.38
061014B	1	001	6/17/2014	UTILITIES-PD	684.00	001-110-6371	UTILITIES
** VENDOR TOTAL **					41240.03	.00	41240.03
86 ARNOLD MOTOR SUPPLY							
8-236785	1	110	6/17/2014	PARTS-P WKS	19.46	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-236880	1	001	6/17/2014	REPAIRS-10 CR VIC	46.37	001-110-6332	REPAIRS/CARS
8-237027	1	001	6/17/2014	PART-95 PIERCE	4.89	001-150-6332	REPAIRS
8-237217	1	600	6/17/2014	METER READING SUPPLIES	3.29	600-812-6599	SUPPLIES

Council/Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
8-237401	1	110	6/17/2014	PARTS-CONCRETE SAW	47.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-237671	1	001	6/17/2014	REPAIRS-10 JEEP	3.69	001-110-6332	REPAIRS/CARS
8-237704	1	110	6/17/2014	MAINT-CONCRETE SAW	38.50	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-237712	1	730	6/17/2014	FRC BATTERY REPLACEMENT	33.55	730-899-6599	SUPPLIES
8-237734	1	730	6/17/2014	CREDIT MEMO-FRC	15.00-	730-899-6599	SUPPLIES
8-237773	1	110	6/17/2014	REPAIRS-01 DODGE	68.10	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238371	1	110	6/17/2014	REPAIR PARTS	6.49	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238379	1	110	6/17/2014	REPAIRS-DEERE LOADER	86.57	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238400	1	110	6/17/2014	REPAIRS-DEERE LOADER	134.16	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238674	1	610	6/17/2014	REPAIR PARTS	2.99	610-817-6505	EQUIPMENT
8-238796	1	110	6/17/2014	SUPPLIES	9.87	110-210-6599	SUPPLIES
8-238833	1	110	6/17/2014	PARTS	7.66	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238917	1	110	6/17/2014	PARTS	6.11	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-238922	1	600	6/17/2014	SUPPLIES	16.79	600-812-6599	SUPPLIES
8-239032	1	600	6/17/2014	PARTS	16.76	600-811-6350	REPAIRS
** VENDOR TOTAL **					537.85	.00	537.85
159 BOONE COUNTY ABSTRACT							
14688	1	307	6/17/2014	LIEN REPORT-1615 13TH	95.00	307-750-6750	DEMOLITION
14689	1	307	6/17/2014	LIEN REPORT-1022 LINN	95.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					190.00	.00	190.00
178 BOONE COUNTY RECORDER							
141707	1	126	6/17/2014	LMI DEV AGRMNT	27.00	126-520-6490	LMI DEVELOPMENT PROJECTS
** VENDOR TOTAL **					27.00	.00	27.00
206 BOONE NEWS REPUBLICAN							
174710	1	001	6/17/2014	4-21 COUNCIL PROCEEDS	156.20	001-620-6414	PUBLICATIONS
176569	1	352	6/17/2014	1415 3RD NOTICE	19.36	352-750-6799	NEIGHBOR STABILIZATION (NSP)
178498	1	001	6/17/2014	FY14 BUDGET AMENDMENT	115.34	001-620-6414	PUBLICATIONS

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

206 BOONE NEWS REPUBLICAN							
180557	1	001	6/17/2014	NOXIOUS WEEDS	122.52	001-198-6498	WEED/SNOW
180557B	1	001	6/17/2014	NOXIOUS WEEDS	122.52	001-198-6498	WEED/SNOW
184357	1	307	6/17/2014	LOT FOR SALE	59.40	307-750-6750	DEMOLITION
18557A	1	001	6/17/2014	NOXIOUS WEEDS	122.52	001-198-6498	WEED/SNOW
188629	1	001	6/17/2014	ZBA NOTICE	29.48	001-170-6599	PLAN & ZONING ADMINIS
190031	1	001	6/17/2014	5-5 COUNCIL PROCEEDS	170.72	001-620-6414	PUBLICATIONS
192395	1	001	6/17/2014	ZBA NOTICE	29.48	001-170-6599	PLAN & ZONING ADMINIS
** VENDOR TOTAL **					947.54	.00	947.54
269 CAFFREY WHOLESALE INC							
64176	1	001	6/17/2014	SUPPLIES-FIRE	177.50	001-150-6599	MISC/SUPPLIES
64270	1	001	6/17/2014	SUPPLIES-C HALL	223.80	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					401.30	.00	401.30
287 CARPENTER UNIFORM COMPANY							
366487	1	001	6/17/2014	CLOTH ALLOW-PD	64.36	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					64.36	.00	64.36
312 CENTRAL IA DISTRIBUTING							
108133	1	610	6/17/2014	SUPPLIES-WWTP	704.05	610-816-6310	BUILDING & GROUNDS
** VENDOR TOTAL **					704.05	.00	704.05
337 CIRTPA							
137	1	110	6/17/2014	FY15 DUES/MEMBERSHIP	1646.00	110-211-6210	MEMBERSHIP DUES
** VENDOR TOTAL **					1646.00	.00	1646.00
422 CULLIGAN WATER CONDITIONI							
061014	1	610	6/17/2014	COOLER RENTAL	18.10	610-816-6490	LAB TESTS
146620	1	610	6/17/2014	LAB WATER	45.00	610-816-6490	LAB TESTS
146725	1	610	6/17/2014	LAB WATER	40.00	610-816-6490	LAB TESTS
** VENDOR TOTAL **					103.10	.00	103.10
429 D & D PEST CONTROL							
4179	1	001	6/17/2014	PEST CONTROL-C HALL	90.00	001-650-6499	SERVICES/PEST CONTROL
** VENDOR TOTAL **					90.00	.00	90.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				488 DICK'S FIRE EXTINGUISHER			
17369	1	610	6/17/2014	MAINT/INSPECT-WWTP	262.45	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	262.45	.00	262.45
				524 DUFFYS APPLIANCES			
061014	1	001	6/17/2014	WASHER REPAIR	98.38	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	98.38	.00	98.38
				530 DUTCH OVEN BAKERY			
2488	1	168	6/17/2014	CFA MEALS-QTY 20	113.21	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	113.21	.00	113.21
				585 FARLEY WHOLESALE TIRE CO			
2034	1	001	6/17/2014	TIRES/PD-QTY 10	1252.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	1252.00	.00	1252.00
				645 GALLS INC			
002005901	1	001	6/17/2014	ROSE-CLOTH ALLOW	106.40	001-110-6181	CLOTHING ALLOWANCE
002019428	1	001	6/17/2014	POWERS-CLOTH ALLOW	314.43	001-110-6181	CLOTHING ALLOWANCE
2041288	1	001	6/17/2014	POWERS-CLOTH ALLOW	106.90	001-110-6181	CLOTHING ALLOWANCE
2487216	1	001	6/17/2014	ROSE-CLOTH ALLOW	224.97	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	752.70	.00	752.70
				702 HACH COMPANY			
8859026	1	610	6/17/2014	LAB EQUIPMENT	956.42	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	956.42	.00	956.42
				802 STATE HYGIENIC LABORATORY			
35871	1	600	6/17/2014	LAB TESTS	1000.00	600-811-6490	LAB ANALYSIS - STATE
35872	1	600	6/17/2014	LAB TESTS	187.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	1187.00	.00	1187.00
				848 IA DEPT OF TRANSPORTATION			
19283	1	110	6/17/2014	SHOP SUPPLIES	201.55	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	201.55	.00	201.55
				876 INTENSITEE INC			
62037	1	167	6/17/2014	YPA T SHIRTS-QTY 22	209.00	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	209.00	.00	209.00
				888 IA CITY COUNTY MGMT ASSOC			

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

				888 IA CITY COUNTY MGMT ASSOC			
061014	1	001	6/17/2014	DUES/MEMBERSHIP	250.00	001-620-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	250.00	.00	250.00
				1022 KEYSTONE LABORATORIES INC			
1X04483	1	610	6/17/2014	LAB TESTS	42.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	42.40	.00	42.40
				1024 KIMBALL MIDWEST			
3605973	1	110	6/17/2014	TRAFFIC LIGHT REPAIRS	103.08	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	103.08	.00	103.08
				1030 KIRKWOOD COMM COLLEGE			
10897	1	600	6/17/2014	EATOCK-CONF REG	135.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
10897	2	600	6/17/2014	MOORE-CONF REG	135.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** TOTAL **	270.00	.00	270.00
				** VENDOR TOTAL **	270.00	.00	270.00
				1047 KRIZ-DAVIS COMPANY			
S100824599	1	110	6/17/2014	TRAFFIC LIGHT REPLACEMENT	1025.00	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	1025.00	.00	1025.00
				1049 KRUCK PLUMBING & HEATING			
53309	1	610	6/17/2014	SPRING SVC-WWTP	1111.95	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	1111.95	.00	1111.95
				1057 KWBG			
19045	1	110	6/17/2014	ADV CONTRACT-MAY	162.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
19045	2	001	6/17/2014	ADV CONTRACT-MAY	162.50	001-620-6414	PUBLICATIONS
				** TOTAL **	325.00	.00	325.00
				** VENDOR TOTAL **	325.00	.00	325.00
				1086 IA LEAGUE OF CITIES			
061014	1	001	6/17/2014	CLERK ACADEMY-ELMQUIST	180.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	180.00	.00	180.00
				1168 MARTIN OIL			
45123	1	110	6/17/2014	DIESEL/GASOHOL	4022.04	110-210-6331	GAS & OIL
45123	2	600	6/17/2014	DIESEL/GASOHOL	195.98	600-811-6331	GAS AND OIL
45123	3	600	6/17/2014	DIESEL/GASOHOL	953.59	600-812-6331	GAS & OIL
45123	4	001	6/17/2014	DIESEL/GASOHOL	154.61	001-170-6331	GAS & OIL
45123	5	001	6/17/2014	DIESEL/GASOHOL	161.51	001-620-6240	TRAVEL/CONFERENCE EXPENSE
45123	6	001	6/17/2014	DIESEL/GASOHOL	989.09	001-430-6331	GAS & OIL
45123	7	001	6/17/2014	DIESEL/GASOHOL	437.25	001-450-6331	GAS & OIL

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

1168 MARTIN OIL							
45123	8	001	6/17/2014	DIESEL/GASOHOL	4383.38	001-110-6331	GAS & OIL
45123	9	001	6/17/2014	DIESEL/GASOHOL	1729.17	001-150-6331	GAS & OIL
45123	10	610	6/17/2014	DIESEL/GASOHOL	986.44	610-817-6331	GAS AND OIL
45123	11	610	6/17/2014	DIESEL/GASOHOL	586.43	610-816-6331	GAS/OIL
** TOTAL **					14599.49	.00	14599.49
** VENDOR TOTAL **					14599.49	.00	14599.49
1247 MID-STATES STEEL CORPORAT							
38912	1	740	6/17/2014	INTAKE REPAIRS-700 BLK 2ND	476.00	740-865-6320	GROUNDS MAINT & REPAIRS
** VENDOR TOTAL **					476.00	.00	476.00
1278 MOELLER ELECTRIC							
314	1	610	6/17/2014	REPAIRS-W PARK LIFT STATION	884.18	610-816-6399	LIFT STATION REPAIR
315	1	610	6/17/2014	REPAIRS-VLR BLOWER	65.00	610-816-6350	REPAIRS
** VENDOR TOTAL **					949.18	.00	949.18
1283 MOMAR							
A73483	1	110	6/17/2014	APPLICATOR LICENSE-MORAN	30.00	110-211-6230	TRAINING
** VENDOR TOTAL **					30.00	.00	30.00
1342 NORTHWEST GREENHOUSE & FL							
9502	1	110	6/17/2014	PLANTERS-BOONE IN BLOOM	3160.00	110-230-6499	BEAUTIFICATION/DOWNTOWN
** VENDOR TOTAL **					3160.00	.00	3160.00
1379 PAT CLEMONS CHEVROLET							
218922	1	001	6/17/2014	DEDUCTABLE-13 EXPLORER	500.00	001-110-6332	REPAIRS/CARS
** VENDOR TOTAL **					500.00	.00	500.00
1389 STEVEN PEASLEY							
061014	1	112	6/17/2014	5-23 MEDICAP	11.94	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					11.94	.00	11.94
1408 PETROLEUM MARKETERS MUTUA							
061014	1	110	6/17/2014	UNDERGRND STG TANK INS-C SHE	899.00	110-210-6331	GAS & OIL
** VENDOR TOTAL **					899.00	.00	899.00
1552 R & W POWER							
39393	1	600	6/17/2014	TIRE REPAIRS	17.50	600-811-6350	REPAIRS
** VENDOR TOTAL **					17.50	.00	17.50
1596 SENECA COMPANIES							

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

				1596 SENECA COMPANIES			
997344	1	110	6/17/2014	REPAIRS-FUEL SYSTEM	186.00	110-210-6331	GAS & OIL
				** VENDOR TOTAL **	186.00	.00	186.00
				1764 TRANS IA EQUIPMENT			
I7141054	1	110	6/17/2014	EQUIPMENT REPAIRS	110.19	110-210-6350	REPAIRS-EQUIP/MECHANIC
ST14064	1	110	6/17/2014	REPAIRS-ELGIN SWEEPER	227.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	337.33	.00	337.33
				1817 VAN WALL EQUIPMENT INC			
176349	1	110	6/17/2014	PARTS-MOWER	40.23	110-210-6350	REPAIRS-EQUIP/MECHANIC
176449	1	110	6/17/2014	REPAIRS-ALLEY DRAG	74.89	110-210-6350	REPAIRS-EQUIP/MECHANIC
176837	1	110	6/17/2014	REPAIRS-ALLEY DRAG	27.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
177429	1	110	6/17/2014	MOWER BLADE	166.74	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	309.74	.00	309.74
				1822 VERIZON WIRELESS			
9725933750	1	001	6/17/2014	WIRELESS INTERNET-PD	280.09	001-110-6373	TELEPHONE
9725991879	1	600	6/17/2014	WIRELESS INTERNET-WTP	40.01	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	320.10	.00	320.10
				1848 WALTERS SANITARY SERVICE			
45K02619	1	001	6/17/2014	WASTE REMOVAL/C HALL-APR & M	138.16	001-650-6371	UTILITIES
45K02778	1	730	6/17/2014	WASTE REMOVAL/FRC-MAY	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
45X03603	1	600	6/17/2014	WASTE REMOVAL/WTP-MAY 14	130.00	600-811-6372	LANDFILL/USERS FEES
45X03604	1	610	6/17/2014	WASTE REMOVAL/WWTP-MAY 14	300.80	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	744.50	.00	744.50
				1890 ARLEN WILDEMAN			
061114	1	600	6/17/2014	REIMB-MILEAGE	47.46	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	47.46	.00	47.46
				1898 DONALD WILSON			
061114	1	112	6/17/2014	4-15 SWANSON DRUG	4.00	112-930-6150	GROUP INSURANCE PAYMENTS
061114	2	112	6/17/2014	4-15 SWANSON DRUG	9.59	112-930-6150	GROUP INSURANCE PAYMENTS
061114	3	112	6/17/2014	4-15 SWANSON DRUG	31.02	112-930-6150	GROUP INSURANCE PAYMENTS
061114	4	112	6/17/2014	4-30 SWANSON DRUG	116.62	112-930-6150	GROUP INSURANCE PAYMENTS
061114	5	112	6/17/2014	5-7 SWANSON DRUG	139.64	112-930-6150	GROUP INSURANCE PAYMENTS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1898 DONALD WILSON							
061114	6	112	6/17/2014	5-7 SWANSON DRUG	138.29	112-930-6150	GROUP INSURANCE PAYMENTS
061114	7	112	6/17/2014	5-7 SWANSON DRUG	21.47	112-930-6150	GROUP INSURANCE PAYMENTS
061114	8	112	6/17/2014	5-14 SWANSON DRUG	13.28	112-930-6150	GROUP INSURANCE PAYMENTS
061114	9	112	6/17/2014	5-14 SWANSON DRUG	25.23	112-930-6150	GROUP INSURANCE PAYMENTS
061114	10	112	6/17/2014	5-14 SWANSON DRUG	6.76	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					505.90	.00	505.90
** VENDOR TOTAL **					505.90	.00	505.90
1963 BOONE HARDWARE							
839680	1	110	6/17/2014	KEY	1.79	110-210-6599	SUPPLIES
839879	1	001	6/17/2014	SUPPLIES	5.59	001-150-6599	MISC/SUPPLIES
840327	1	001	6/17/2014	BELLS PROJECT	10.47	001-520-6599	MISC/SUPPLIES
840818	1	110	6/17/2014	SUPPLIES	2.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
840830	1	001	6/17/2014	SUPPLIES	8.98	001-110-6240	TRAVEL/CONF/TRAINING EXP
842152	1	001	6/17/2014	SUPPLIES-C HALL	64.93	001-650-6599	MISCELLANEOUS
842199	1	610	6/17/2014	REPAIR SUPPLIES	5.49	610-817-6505	EQUIPMENT
842456	1	110	6/17/2014	REPAIR SUPPLIES	7.49	110-230-6371	STREET LIGHTING
842650	1	110	6/17/2014	SUPPLIESUPPLIES	2.49	110-230-6499	BEAUTIFICATION/DOWNTOWN
842661	1	110	6/17/2014	BATTERY	11.99	110-210-6599	SUPPLIES
843525	1	110	6/17/2014	ELECTRICAL SUPPLIES	14.98	110-240-6350	TRAFFIC REPAIRS
843778	1	610	6/17/2014	SUPPLIES-WWTP	49.93	610-816-6599	MISCELLANEOUS
844034	1	600	6/17/2014	SUPPLIES-WTP	78.62	600-811-6310	BUILDING & GROUNDS
** VENDOR TOTAL **					265.74	.00	265.74
2088 MUNICIPAL EMERGENCY SERVI							
00526480SN	1	001	6/17/2014	ROPE/HARNES-GRANT	6020.00	001-150-6504	EQUIPMENT
** VENDOR TOTAL **					6020.00	.00	6020.00
2129 TOTAL CHOICE SHIPPING							
65790	1	600	6/17/2014	SHIPPING-WATER SAMPLES	34.05	600-811-6490	LAB ANALYSIS - STATE
65873	1	600	6/17/2014	SHIPPING-WATER SAMPLES	10.34	600-811-6490	LAB ANALYSIS - STATE
** VENDOR TOTAL **					44.39	.00	44.39
2167 THOMAS SCIENTIFIC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2167 THOMAS SCIENTIFIC							
610053	1	610	6/17/2014	LAB EQUIPMENT	50.88	610-816-6490	LAB TESTS
** VENDOR TOTAL **					50.88	.00	50.88
2228 WILSON BROS PEST CONTROL							
061114	1	352	6/17/2014	1415 3RD ST REPAIRS	1100.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
** VENDOR TOTAL **					1100.00	.00	1100.00
2396 HEARTLAND TIRE & AUTO							
103846	1	001	6/17/2014	TIRE REPAIR-11 TAHOE	20.00	001-150-6332	REPAIRS
** VENDOR TOTAL **					20.00	.00	20.00
2712 STOREY KENWORTHY							
PINV180747	1	600	6/17/2014	UB ENVELOPES	6.99	600-810-6506	SUPPLIES/OFFICE
PINV180747	2	610	6/17/2014	UB ENVELOPES	6.99	610-815-6506	SUPPLIES/OFFICE
PINV180747	3	001	6/17/2014	PENS	19.70	001-620-6506	SUPPLIES/OFFICE
PINV180747	4	001	6/17/2014	SUPPLIES	16.81	001-620-6506	SUPPLIES/OFFICE
PINV180747	5	600	6/17/2014	SUPPLIES	16.81	600-810-6506	SUPPLIES/OFFICE
PINV180747	6	610	6/17/2014	SUPPLIES	16.81	610-815-6506	SUPPLIES/OFFICE
PINV180747	7	110	6/17/2014	SUPPLIES	16.81	110-211-6506	SUPPLIES/OFFICE
PINV180747	8	001	6/17/2014	FOLDER-FINANCE	9.20	001-620-6506	SUPPLIES/OFFICE
PINV180747	9	600	6/17/2014	FOLDER-FINANCE	9.20	600-810-6506	SUPPLIES/OFFICE
PINV180747	10	610	6/17/2014	FOLDER-FINANCE	9.20	610-815-6506	SUPPLIES/OFFICE
PINV180747	11	110	6/17/2014	FOLDER-FINANCE	9.20	110-211-6506	SUPPLIES/OFFICE
PINV180747	12	001	6/17/2014	FOLDERS-FIRE	27.44	001-150-6506	SUPPLIES/OFFICE
PINV180747	13	001	6/17/2014	COPY PAPER	45.00	001-620-6506	SUPPLIES/OFFICE
PINV180747	14	600	6/17/2014	COPY PAPER	45.00	600-810-6506	SUPPLIES/OFFICE
PINV180747	15	610	6/17/2014	COPY PAPER	45.00	610-815-6506	SUPPLIES/OFFICE
PINV180747	16	110	6/17/2014	COPY PAPER	45.00	110-211-6506	SUPPLIES/OFFICE
PINV180747	17	600	6/17/2014	INK CART-ENG	10.00	600-810-6506	SUPPLIES/OFFICE
PINV180747	18	610	6/17/2014	INK CART-ENG	10.00	610-815-6506	SUPPLIES/OFFICE
PINV180747	19	110	6/17/2014	INK CART-ENG	10.00	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					375.16	.00	375.16
PINV199758	1	110	6/17/2014	COPY PAPER	16.74	110-211-6506	SUPPLIES/OFFICE
PINV199758	2	001	6/17/2014	COPY PAPER	16.74	001-620-6506	SUPPLIES/OFFICE
PINV199758	3	600	6/17/2014	COPY PAPER	59.50	600-810-6506	SUPPLIES/OFFICE
PINV199758	4	610	6/17/2014	COPY PAPER	59.50	610-815-6506	SUPPLIES/OFFICE
PINV199758	5	001	6/17/2014	COPY PAPER	14.88	001-170-6506	SUPPLIES/OFFICE
PINV199758	6	001	6/17/2014	COPY PAPER	13.02	001-150-6506	SUPPLIES/OFFICE
PINV199758	7	110	6/17/2014	COPY PAPER	5.56	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					185.94	.00	185.94
PINV200066	1	001	6/17/2014	COPY PAPER-PD	123.96	001-110-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					685.06	.00	685.06
2740 HD SUPPLY WATERWORKS LTD							
C220222	1	600	6/17/2014	WATER METERS-QTY 24	2262.00	600-812-6727	METERS

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

2740 HD SUPPLY WATERWORKS LTD							
C340303	1	600	6/17/2014	LOCATE FLAGS	271.36	600-812-6599	SUPPLIES
C365850	1	600	6/17/2014	WATER METERS-QTY 12	2295.44	600-812-6727	METERS
C385484	1	600	6/17/2014	WATER METERS-QTY 12	2100.60	600-812-6727	METERS
** VENDOR TOTAL **					6929.40	.00	6929.40
2742 DOLLAR GENERAL							
1000302771	1	001	6/17/2014	SUPPLIES-PD	10.00	001-110-6506	SUPPLIES/OFFICE
1000303219	1	001	6/17/2014	MISC SUPPLIES	3.50	001-620-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					13.50	.00	13.50
2771 CHEM-SULT INC							
6724	1	610	6/17/2014	POLYMER	6509.00	610-816-6501	CHEMICALS
CM6476	1	610	6/17/2014	CREDIT MEMO	118.86	610-816-6501	CHEMICALS
** VENDOR TOTAL **					6390.14	.00	6390.14
2791 DAVE POWERS							
061014	1	167	6/17/2014	REIMB-YPA	31.94	167-110-6506	MISC POLICE TRUST
** VENDOR TOTAL **					31.94	.00	31.94
2809 EMEDCO INC							
9324524130	1	001	6/17/2014	HANDICAP SIGN-C HALL	70.68	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					70.68	.00	70.68
2855 FBG SERVICE CORP							
717321	1	001	6/17/2014	CLEANING SVC/C HALL-JUNE 14	694.00	001-650-6409	CITY HALL CLEANING
** VENDOR TOTAL **					694.00	.00	694.00
2861 QUICK OIL COMPANY							
11158	1	600	6/17/2014	PROPANE	1692.00	600-811-6379	PROPANE
** VENDOR TOTAL **					1692.00	.00	1692.00
2920 EMBLEM ENTERPRISES INC							
583758	1	001	6/17/2014	CLOTH ALLOW-PD	443.73	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					443.73	.00	443.73
2975 PROBUILD NORTH LLC							
650679	1	110	6/17/2014	INTAKE REPAIRS-6TH/STORY	36.78	110-299-6399	REPAIRS-STORM SEWER

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

				2975 PROBUILD NORTH LLC			
650699	1	110	6/17/2014	INTAKE REPAIRS-6TH/STORY	24.52	110-299-6399	REPAIRS-STORM SEWER
651338	1	110	6/17/2014	MATERIALS-INTAKE/STREET REPA	45.52	110-210-6399	REPAIRS-STREET
651632	1	740	6/17/2014	MATERIALS-INTAKE/STREET REPA	17.25	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	124.07	.00	124.07

				2989 TASER INTERNATIONAL			
SI1359715	1	121	6/17/2014	TASER/HOLSTER	1513.19	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	1513.19	.00	1513.19

				3012 REGION XII COUNCIL OF GOV			
061014	1	352	6/17/2014	NSP ADMIN FEES	1244.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** VENDOR TOTAL **	1244.00	.00	1244.00

				3063 GOVCONNECTION INC			
51412318	1	001	6/17/2014	COMPUTER EQUIPMENT	71.27	001-620-6419	COMPUTER UPDATE/TRAINING
				** VENDOR TOTAL **	71.27	.00	71.27

				3069 HAMILTON REDI-MIX			
17733	1	110	6/17/2014	STREET REPAIRS-7TH/9TH GREEN	656.25	110-210-6399	REPAIRS-STREET
17783	1	740	6/17/2014	INTAKE REPAIR-6TH/STORY	610.00	740-865-6324	DRAINAGE IMPROVEMENTS
17802	1	110	6/17/2014	STREET REPAIRS-1ST/DIVISION	395.00	110-210-6399	REPAIRS-STREET
17820	1	110	6/17/2014	STREET REPAIRS-1ST/DIVISION	366.00	110-210-6399	REPAIRS-STREET
17835	1	110	6/17/2014	STREET REPAIRS-300 BLK W 8TH	446.25	110-210-6399	REPAIRS-STREET
17888	1	110	6/17/2014	STREET REPAIRS-7TH/RUNYAN	315.00	110-210-6399	REPAIRS-STREET
17914	1	110	6/17/2014	STREET REPAIRS-1811 LINN	610.00	110-210-6399	REPAIRS-STREET
17985	1	740	6/17/2014	STREET REPAIRS-11TH/MARSHALL	420.00	740-865-6320	GROUNDS MAINT & REPAIRS
17986	1	740	6/17/2014	INTAKE REPAIRS-700 BLK 2ND	315.00	740-865-6320	GROUNDS MAINT & REPAIRS
18036	1	740	6/17/2014	INTAKE REPAIRS-S & SE MARSHA	525.00	740-865-6320	GROUNDS MAINT & REPAIRS
18096	1	740	6/17/2014	INTAKE REPAIRS-S & SE MARSHA	210.00	740-865-6320	GROUNDS MAINT & REPAIRS
18151	1	740	6/17/2014	INTAKE REPAIRS-S & SE MARSHA	420.00	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	5288.50	.00	5288.50

3167 BEN CONRAD

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

				3167 BEN CONRAD			
061014	1	730	6/17/2014	FRC MOWING-QTY 4	600.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	600.00	.00	600.00
				3193 DEERE CREDIT INC			
1467006	1	121	6/17/2014	JD GATOR LEASE	2770.75	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	2770.75	.00	2770.75
				3201 NAPA AUTO PARTS			
004956	1	600	6/17/2014	OIL FILTER	7.48	600-811-6350	REPAIRS
005759	1	110	6/17/2014	PARTS	13.02	110-210-6599	SUPPLIES
005826	1	001	6/17/2014	REPAIRS-11 CR VIC	79.40	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	99.90	.00	99.90
				3214 ACCESS SYSTEMS LEASING			
15389946	1	001	6/17/2014	CITY HALL PRINTING CONTRACT	26.24	001-170-6506	SUPPLIES/OFFICE
15389946	2	001	6/17/2014	CITY HALL PRINTING CONTRACT	30.60	001-620-6599	MISC/MAINTENANCE AGREMNT
15389946	3	600	6/17/2014	CITY HALL PRINTING CONTRACT	174.88	600-810-6506	SUPPLIES/OFFICE
15389946	4	610	6/17/2014	CITY HALL PRINTING CONTRACT	174.88	610-815-6506	SUPPLIES/OFFICE
15389946	5	110	6/17/2014	CITY HALL PRINTING CONTRACT	30.60	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	437.20	.00	437.20
				** VENDOR TOTAL **	437.20	.00	437.20
				3292 PIZZA RANCH			
061014	1	167	6/17/2014	CPA MEALS-QTY 33	214.50	167-110-6506	MISC POLICE TRUST
061014A	1	167	6/17/2014	CPA MEALS-QTY 33	171.43	167-110-6506	MISC POLICE TRUST
061014B	1	168	6/17/2014	CFA MEALS-QTY 17	158.72	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	544.65	.00	544.65
				3312 AUGUST ENTERPRISES LLC			
2014-47	1	307	6/17/2014	DEMO SVCS-621 10TH	650.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	650.00	.00	650.00
				3330 LUCAS WEIGAL			
061114	1	001	6/17/2014	MOWING-QTY 20	700.00	001-198-6498	WEED/SNOW
061114A	1	001	6/17/2014	MOWING-QTY 17	150.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	850.00	.00	850.00
				3332 TAC 10 INC			
993	1	001	6/17/2014	EVIDENCE SOFTWARE-PD	5996.00	001-110-6419	SERVICES & COMPUTER SUPPORT

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3332 TAC 10 INC							
999	1	001	6/17/2014	ANNUAL SOFTWARE MAINT	2554.00	001-110-6419	SERVICES & COMPUTER SUPPORT
** VENDOR TOTAL **					8550.00	.00	8550.00
3423 GRAYMONT CAPITAL INC							
369338RI	1	600	6/17/2014	LIME	4057.98	600-811-6501	CHEMICALS
37886RI	1	600	6/17/2014	LIME	4007.12	600-811-6501	CHEMICALS
** VENDOR TOTAL **					8065.10	.00	8065.10
3506 CDS GLOBAL							
061014	1	600	6/17/2014	POSTAGE	991.33	600-810-6499	UB OUTSOURCING
061014	2	610	6/17/2014		991.33	610-815-6499	UB OUTSOURCING
** TOTAL **					1982.66	.00	1982.66
1405D0169	1	600	6/17/2014	MONTHLY PROCESSING	987.26	600-810-6499	UB OUTSOURCING
1405D0169	2	610	6/17/2014	MONTHLY PROCESSING	987.25	610-815-6499	UB OUTSOURCING
1405D0169	3	001	6/17/2014	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1405D0169	4	110	6/17/2014	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					2214.51	.00	2214.51
** VENDOR TOTAL **					4197.17	.00	4197.17
3523 WISECUP TRUCKING							
061114	1	307	6/17/2014	DEBRIS REMOVAL-17TH/NEBRASKA	470.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					470.00	.00	470.00
3563 AARP MEDICARE RX ENHANCED							
061014	1	112	6/17/2014	MEDICARE RX-BEHLING	134.60	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					134.60	.00	134.60
3584 IA PUBLIC PROCUREMENT ASS							
061014	1	001	6/17/2014	IPPA DUES-ELMQUIST	20.00	001-620-6210	MEMBERSHIP DUES
** VENDOR TOTAL **					20.00	.00	20.00
3590 EMS PROFESSIONALS INC							
05745	1	121	6/17/2014	SUCTION & O2 EQUIP	662.00	121-150-6504	FIRE/MISC
** VENDOR TOTAL **					662.00	.00	662.00
3593 APPARATUS TESTING SVCS							
321	1	001	6/17/2014	PUMP TESTING-FIRE	1316.88	001-150-6332	REPAIRS
** VENDOR TOTAL **					1316.88	.00	1316.88
3594 INDUSTRIAL SCIENTIFIC							

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

				3594 INDUSTRIAL SCIENTIFIC			
1665832	1	121	6/17/2014	GAS MONITORS/CALIBRATION	2655.64	121-150-6504	FIRE/MISC
1667836	1	121	6/17/2014	GAS METERS-QTY 2	1442.45	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	4098.09	.00	4098.09
				3596 SHARON THOMPSON			
061114	1	610	6/17/2014	BIOSOLID LAND APP AGRMNT	8000.00	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	8000.00	.00	8000.00
				3597 BTWI WIRELESS INTERNET			
5010	1	001	6/17/2014	COMPUTER HARDWARE-INTERNT UG	11457.50	001-110-6490	DISPATCH/CONTRACT SERVICES
5010A	1	001	6/17/2014	LABOR-UPGRADE INTERNET	5100.00	001-110-6490	DISPATCH/CONTRACT SERVICES
				** VENDOR TOTAL **	16557.50	.00	16557.50
				3598 YOUNGREN EXCAVATING			
1847	1	740	6/17/2014	GRADE DITCHES-5 MILE DRIVE	11490.00	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	11490.00	.00	11490.00
				3599 NORTH AMERICAN RESCUE LLC			
IN154193	1	121	6/17/2014	MEDICAL SUPPLIES	449.94	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	449.94	.00	449.94
				1877 JCH ENTERPRISES			
061014	1	121	6/17/2014	1328 6TH-SIDEWALK REIMB	405.60	121-210-6499	SIDEWALK REIMBURSEMENT
061014A	1	126	6/17/2014	LOT 1 BRYANT ADD LMI REBATE	5000.00	126-520-6490	LMI DEVELOPMENT PROJECTS
				** VENDOR TOTAL **	5405.60	.00	5405.60
				2013 KARY KEYS			
061014	1	730	6/17/2014	FRC LANDSCAPE REIMB	107.00	730-899-6399	FRC-REPAIRS
061014	2	730	6/17/2014	FRC LANDSCAPE REIMB	59.89	730-899-6399	FRC-REPAIRS
				** TOTAL **	166.89	.00	166.89
				** VENDOR TOTAL **	166.89	.00	166.89
				2014 NICK BALLARD			
061014	1	352	6/17/2014	REPAIR REIMB	291.33	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** VENDOR TOTAL **	291.33	.00	291.33
				** GRAND TOTAL **	189025.00	.00	189025.00



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE

American Legion Post 56 1928 Boone St Boone Ia 50036
Company/Applicant Address City, State Zip

Gleann Peterson 230-8429 gltsp2@yahoo.com
Primary Contact Name Phone e-mail

LA 0000846
License Number Expiration

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

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

Gleann L Peterson Applicant Signature
Co-Applicant Date

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

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request:

[X] RENEWAL [] NEW LICENSE

Yak's Real House 709 Keeler Street Boone Iowa 50036
Company/Applicant Address City, State Zip

Michael Roberts 515-230-3822 charlie.yakos@gmail.com
Primary Contact Name Phone e-mail

LC0040156 July 10, 2014 8/1/2014
License Number Expiration

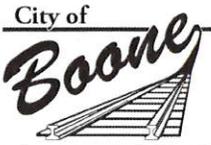
The applicant is responsible for contacting and obtaining signatures of approval. To ensure you meet the deadline for renewal you must schedule your inspection date with the Building Official's Office at (515) 433-0633 at least 30 days in advance of your license expiration date. Please have this form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

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

Applicant Signature [Signature] Co-Applicant [Signature] Date 6/11/14

OFFICE USE ONLY: Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council. Boone Police Department (515) 432-3456 [X] no objection [] object Initials Date 6/12/14 Notes or comments: Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date GA 6/16/14 Notes or comments: Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date SH 11/5/14 Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [] NEW LICENSE [X] TRANSFER (date 6/17/14)

Xtremel imasine LLC 720 1/2 8th st Boone, IA 50036
Company/Applicant Address City, State Zip

Shenanigans
Kimberly Foster 515-298-0435 shenanigans2008@hotmail.com
Primary Contact Name Phone e-mail

LC 0036379 9/18/2014
License Number Expiration

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

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

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

Handwritten signature of Applicant
Co-Applicant
Date 6/11/14

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes 'no objection/object' checkboxes, initials, and date.

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

CIGARETTE PERMITS

FISCAL YEAR 2015

Permits approved: 06/16/14 Council Meeting.

1. CASEY'S-North #24 1127 STORY 2015-001 432-9883
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)
2. CASEY'S-West #2 114 MAMIE 2015-002 432-9706
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)
3. CEDAR POINTE GOLF 601 S. CEDAR 2015-003 432-6002
4. FAREWAY 1711 HAWKEYE DR. 2015-004 432-2623
Attn: Tracey 2300 E. 8th St. PO Box 70 Boone, IA 50036-0070
5. HY VEE 1111 8TH ST. 2015-005 432-6065
Attn: Jenny 5820 Westown Parkway W. Des Moines, IA 50266 (1-515-267-2874)
6. KUM & GO-S. Story #90 1704 S. STORY 2015-006 432-0500
Attn: Lori 6400 Westown Parkway W. Des Moines, IA 50226 (1-515-457-6000)
7. KUM & GO-Story #2217 315 STORY 2015-007 432-3790
Attn: Lori 6400 Westown Parkway W. Des Moines, IA 50266 (1-515-457-6000)
8. L & M 320 W. MAMIE 2015-008 433-7888
9. SHORT STOP 1735 MAMIE 2015-009 432-9615
10. SOUTHSIDE CLUB 1215 S. STORY 2015-010 432-4322
11. THE END ZONE 1105 W. MAMIE 2015-011 432-1187
12. WALGREENS 310 STORY 2015-012 432-4093
Attn: Sandra PO Box 901 Deerfield, IL 60015
13. WALMART 1515 SE. MARSHALL 2015-013 432-2416
Licensing-Dept 8916 702 SW 8TH Street Bentonville, AR 72716-0500 (1-479-204-2233)
Fax **COPY of permit to corporate office each year. (1-479-204-9864)
14. WILSON'S TAP 1008 STORY 2015-014 432-4206
15. DOLLAR GENERAL 933 8TH ST. 2015-015 (1-615-855-4981)
Attn: Licensing Dept. 100 Mission Ridge Goodlettsville, TN 37072 (1-877-364-4130)
16. CASEY'S-South #3251 1303 SE MARSHALL 2015-016 432-1557
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2256

Authorizing the City of Boone Police Department to apply for the Community Oriented Policing Services (COPS) Edward Byrne Memorial Justice Assistance Grant (JAG)

WHEREAS, the City of Boone recognizes the benefits of utilizing grant funding to supplement School Resource Officer; AND

WHEREAS, the City of Boone authorizes the Police Chief to apply for the COPS and the Byrne (JAG) grants on behalf of the City; AND

WHEREAS the Police Chief will act as an agent of the City with regards to the execution of the grant application; AND

WHEREAS, the Police Chief will be responsible for the distribution of any funds obtained through the grant process.

BE IT THEREFORE RESOLVED that the City Council of the City of Boone, Iowa approves the submittal of grant application.

PASSED AND APPROVED this 16th day of June, 2014.

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

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 Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2257
RESOLUTION AUTHORIZING EXECUTION OF A MASTER SERVICES
AGREEMENT FOR COMMUNICATION SERVICES WITH INFOBUNKER, LLC.

WHEREAS, the City of Boone desires to retain communication services via line-of-site and wireless technology; and

WHEREAS, the attached Master Services Agreement outlines the agreement and associated installation 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 16th day of June, 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 Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

DRAFT Master Service Agreement

This Master Service Agreement ("Agreement") is made this 16th day of June, 2014 (the "Effective Date"), between **InfoBunker, LLC** ("InfoBunker") and **City of Boone, Iowa** ("Customer"). This Agreement provides the general terms and conditions applicable to Customer's purchase of communications services ("Service") from InfoBunker to the City of Boone, Iowa

ARTICLE 1. ORDERS FOR AND DELIVERY OF SERVICE

1.1 Submission and Acceptance of Customer Order(s). Customer may submit requests for Service in a form designated by InfoBunker ("Customer Order"). InfoBunker will notify Customer of acceptance of the Customer Order by delivering (in writing or electronically) the date by which InfoBunker will install Service (the "Customer Commit Date") or by delivering the Service. Renewal Customer Orders will be accepted by InfoBunker's continuation of Service. If Customer submits Customer Orders electronically, Customer shall assure that any passwords or access devices are available only to those having authority to submit Customer Orders. Customer will pay InfoBunker's then current charges for moves, adds or changes agreed to by InfoBunker respecting any Customer Order or Service.

1.2 Intentionally Omitted.

1.3 Customer Premises; Title to Equipment. Customer shall provide InfoBunker with access for the installation, maintenance, upgrade and/or removal of network or equipment and shall arrange for the provision and maintenance of power and HVAC as needed for the proper operation of such equipment and network. Title to equipment (including software) provided by Customer remains with Customer. Title to equipment (including software) provided by InfoBunker remains with InfoBunker. Customer will not create or permit to be created any encumbrances on InfoBunker's equipment. Customer shall permit InfoBunker *with prior permission in writing* to attach additional equipment to Customer-owned or controlled premises, rooftops, antennas or equipment for the purpose of supporting additional Customers, including use of capacity provided by the equipment and network, at no cost to InfoBunker, such permission shall not be unreasonably conditioned, withheld or *delayed*.

1.4 Scheduled Maintenance and Local Access. Scheduled maintenance will not normally result in Service interruption. If scheduled maintenance requires Service interruption, InfoBunker will: (i) provide Customer two (2) days prior written notice, (ii) work with Customer to minimize such interruptions and (iii) use commercially reasonable efforts to perform such maintenance in order to minimize interruptions.

ARTICLE 2. BILLING AND PAYMENT

2.1 Commencement of Billing. InfoBunker will deliver written or electronic notice (a "Connection Notice") to Customer when Service is installed, at which time billing will commence ("Service Commencement Date"). If Customer notifies InfoBunker within three (3) days after delivery of the Connection Notice that Service is not functioning properly, InfoBunker will correct any deficiencies and, upon Customer's request, credit Customer's account in the amount of 1/30 of the applicable MRC for each day the Service did not function properly.

2.2 Term. The term of this Agreement shall be five (5) years beginning thirty (30) days after final installation date estimated to be September 1, 2014 (hereinafter called the "COMMENCEMENT DATE") and ending five (5) years later unless terminated sooner hereunder. Customer and InfoBunker shall have the right to mutually renew this Agreement at the stated terms for up to five (5) additional periods of five (5) year options. Customer shall notify InfoBunker in writing at least 60 days prior to each option period of its intent to renew.

2.3 Payment of Invoices and Disputes. Invoices are delivered monthly and due thirty (30) days after the invoice date. Fixed charges are billed in advance and usage-based charges are billed in arrears. Billing for partial months is prorated. Past due amounts bear interest at 1.5% per month or the highest rate allowed by law (whichever is less). Customer is responsible for all charges respecting the Service, even if incurred as the result of unauthorized use. If Customer reasonably disputes an invoice, Customer must pay the undisputed amount and submit written notice of the disputed amount (with details of the nature of the dispute and the Services and invoice(s) disputed). Disputes must be submitted in writing within ninety (90) days from the date of the invoice. If the dispute is resolved against Customer, Customer shall pay such amounts plus interest from the date originally due.

2.4 Taxes and Fees. Customer is responsible for all taxes and fees arising in any jurisdiction imposed on or incident to the provision, sale or use of Service, including but not limited to value added, consumption, sales, use,

gross receipts, withholding excise, access, bypass, ad valorem, franchise or other taxes, fees, duties or surcharges (including regulatory and 911 surcharges), whether imposed on InfoBunker or a InfoBunker affiliate, along with similar charges stated in a Customer Order (collectively "Taxes and Fees"). Some Taxes and Fees are recovered through imposition of a percentage surcharge on the charges for Service. If Customer is required by law to make any deduction or withholding of withholding Taxes from any payment due hereunder to InfoBunker, then, notwithstanding anything to the contrary contained in this Agreement, the gross amount payable by Customer shall be increased so that, after any such deduction or withholding for such withholding Taxes, the net amount received by InfoBunker will not be less than InfoBunker would have received had no such deduction or withholding been required. Charges for Service are exclusive of Taxes and Fees. Customer may present InfoBunker with an exemption certificate eliminating InfoBunker's liability to pay certain Taxes and Fees; InfoBunker will give effect thereto prospectively.

2.5 Regulatory and Legal Changes. If changes in applicable law, regulation, rule or order materially affect delivery of Service, the parties will negotiate appropriate changes to this Agreement. If the parties cannot reach agreement within thirty (30) days after InfoBunker's notice requesting renegotiation: (a) InfoBunker may, on a prospective basis after such thirty (30) day period, pass any increased delivery costs on to Customer and (b) if InfoBunker does so, Customer may terminate the affected Service on notice to InfoBunker delivered within thirty (30) days.

ARTICLE 3. DEFAULT

3.1 Default. If (A) Customer fails to make any payment when due and such failure continues for five (5) days after written notice from InfoBunker, or (B) either party fails to observe or perform any other material term of this Agreement and such failure continues for thirty (30) days after written notice from the other party, then the non-defaulting party may: (i) terminate this Agreement and/or any Customer Order, in whole or in part, and/or (ii) subject to Sections 4.1 and 4.3, pursue any remedies it may have at law or in equity.

ARTICLE 4. LIABILITIES AND SERVICE LEVELS

4.1 Damages Limitations. Neither party shall be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement services, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Agreement or any Customer Order.

4.2 Disclaimer of Warranties. INFOBUNKER MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT OR ANY APPLICABLE SERVICE SCHEDULE.

4.3 Service Levels. The "Service Level" commitments applicable to Services are contained in the Service Schedules for each Service, *herein attached as InfoBunker® (InfoLink)® Service*. To request a credit, Customer must contact InfoBunker Customer Service or deliver a written request (with sufficient detail to identify the affected Service) within thirty (30) days after the end of the month in which the event occurred. Total monthly credits will never exceed the charges for the affected Service for that month. Customer's sole remedies for any non-performance, outages, failures to deliver or defects in Service are contained in the Service Levels applicable to the affected Service.

ARTICLE 5. GENERAL TERMS

5.1 Force Majeure. Neither party shall be liable, nor shall any credit allowance or other remedy be extended, for any failure of performance or equipment due to causes beyond such party's reasonable control ("force majeure event"). In the event InfoBunker is unable to deliver Service as a result of a force majeure event, Customer shall not be obligated to pay InfoBunker for the affected Service for the duration of the event. Force majeure events and scheduled maintenance under Section 1.4 are considered "Excused Outages."

5.2 Assignment and Resale. Customer may not assign its rights or obligations under this Agreement or any Customer Order without the prior written consent of InfoBunker. InfoBunker may assign its rights or obligations with Customer's *written* consent, which shall not be unreasonably withheld, conditioned or delayed. This Agreement shall

apply to any permitted transferees or assignees. Unless otherwise provided in a Service Schedule, Customer may provide Service to third parties or use the Services in connection with goods or services provided by Customer to third parties ("Customer Provided Services") provided that Customer shall indemnify, defend and hold InfoBunker and its affiliates harmless from any claims arising from or related to any Customer Provided Services. If Customer sells telecommunications services, Customer certifies that it has filed all required documentation and will at all times have the requisite authority with appropriate regulatory agencies respecting the same. Nothing in this Agreement, express or implied, confers upon any third party any right, benefit or remedy under or by reason of this Agreement.

5.3 Affiliates. Service may be provided to Customer by an affiliate of InfoBunker, but InfoBunker shall remain responsible to Customer for the delivery and performance of the Service. Customer's affiliates may purchase Service pursuant to this Agreement, and Customer shall be jointly and severally liable for all claims and liabilities related to Service ordered by any Customer affiliate.

5.4 Notices. Notices shall be in writing and deemed received if delivered personally, sent via facsimile, pre-paid overnight courier, electronic mail (if an e-mail address is provided) or sent by U.S. Postal Service or First Class International Post, addressed as follows:

IF TO INFOBUNKER
InfoBunker, LLC
3101 Ingersoll Ave. Suite 300
Des Moines, IA 50312

IF TO CUSTOMER:
City of Boone, IA
923 8th St.
Boone, IA 50036

For billing inquiries/disputes, requests for Service Level credits and/or requests for disconnection of Service (other than for default):

InfoBunker, LLC
support@infobunker.com

If no Customer address is provided above, notices may be provided to any electronic or physical address identified on the Customer Order. Either party may change its notice address upon notice to the other party. All notices shall be deemed given on (i) the date delivered if delivered personally, by facsimile or e-mail (or the next business day if delivered on a weekend or legal holiday), (ii) the business day after dispatch if sent by overnight courier, or (iii) the third business day after dispatch if otherwise sent.

5.5 Acceptable Use Policy; Data Protection. Customer's use of Service shall comply with InfoBunker's Acceptable Use Policy and Privacy Policy, as communicated in writing to Customer from time to time. Customer consents that InfoBunker may use Customer data for the performance of InfoBunker's obligations and the exercise of InfoBunker's rights under this Agreement, including storing, processing or transferring data to or from the United States.

5.6 Intellectual Property and Publicity. Neither party is granted a license or other right (express, implied or otherwise) to use any trademarks, copyrights, service marks, trade names, patents, trade secrets or other form of intellectual property of the other party or its affiliates without the express prior written authorization of the other party. Neither party shall issue any press release nor other public statement relating to this Agreement, except as may be required by law or agreed between the parties in writing.

5.7 Governing Law; Amendment. This Agreement shall be governed and construed in accordance with the laws of the State of Iowa, without regard to its choice of law rules. Each party shall comply with all applicable laws, rules and regulations associated respectively with InfoBunker's delivery or Customer's use of the Service under the Agreement. This Agreement, including any Service Schedule(s) and Customer Order(s) executed hereunder, constitutes the entire and final agreement and understanding between the parties with respect to the Service and supersedes all prior agreements relating to the Service. This Agreement may only be modified or supplemented by an instrument executed by an authorized representative of each party. No failure by either party to enforce any right(s) hereunder shall constitute a waiver of such right(s).

5.8 Relationship and Counterparts. The relationship between the parties is not that of partners, agents, or joint ventures. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one instrument. Facsimile signatures shall be sufficient to bind the parties to this Agreement.

INFOBUNKER, LLC ("InfoBunker")

By _____ DRAFT _____

Name _____

Title _____

CITY OF BOONE, IA ("Customer")

By _____ DRAFT _____

Name _____

Title _____

SERVICE SCHEDULE
InfoBunker® (InfoLink)® Service

1. **Applicability.** This Service Schedule is applicable only where Customer orders InfoBunker® InfoLink ® Wireless Data Service (collectively "InfoBunker InfoLink Service").

2. **Definitions.** Any capitalized terms used herein and not otherwise defined shall have the meanings set forth in the Agreement.

- (A) "Customer Commit Date" means the date by which InfoBunker will install Service. The Customer Commit Date is established following InfoBunker's acceptance of a Customer Order.
- (B) "E2E" means end to end, and includes the On-Net and Off-Net components of Services in the United States
- (C) "On-Net" means Service provided on the network owned (or operated and controlled) by InfoBunker between two locations that are served directly by InfoBunker owned (or operated and controlled) fiber and InfoBunker owned equipment. Services that are not On-Net are Off-Net.
- (D) "Protected" shall mean any Service that includes an InfoBunker managed protection scheme that allows traffic to be re-routed in the event of a fiber cut or equipment failure.
- (E) "Termination Node" shall mean the locations within InfoBunker's facilities or within Customer Premises in each of the locations in which termination is available. Each InfoBunker InfoLink Service shall contain two (2) Termination Nodes, the exact location of which will be set forth in the Customer Order.
- (F) "Unavailable" or "Unavailability" means the duration of a break in transmission measured from the first of ten (10) consecutive severely erred seconds ("SEs") on the affected InfoBunker InfoLink Service until the first of ten (10) consecutive non-SEs.
- (G) "Unprotected" shall mean any Service that does not include an InfoBunker managed protection scheme that would allow traffic to be re-routed in the event of a fiber cut or equipment failure.

3. **Service Description.** InfoBunker InfoLink Service is a protected or unprotected, shared, transparent, wireless signal for transport of high bandwidth services. Service is to be supplied via customer-specified endpoint equipment on a point to point service to Customer specified sites in the City of Boone, Iowa. InfoBunker to supply Customer Premise point to point transport and equipment, and Customer shall pay the cost of Equipment and installation as a one-time non-recurring charge. Installation and maintenance shall be performed through InfoBunker's third-party installer (Bits of Technology or other qualified company).

4. **Interconnection.**

- (A) **Construction of Facilities.** With respect to construction of facilities to the Customer Premises and installation, maintenance and repair of facilities within the Customer Premises, Customer shall provide InfoBunker and/or assigns with 24/7/365 access to and the use of Customer's entrance facilities and inside wiring, and/or shall procure rights for InfoBunker allowing the placement of facilities necessary for installation of facilities to deliver the InfoBunker InfoLink Service to the Customer Premises. All costs associated with procuring and maintaining rights needed to obtain entry to the building (and the real property on which the building is located) within which the Customer Premises are located, and costs to procure and maintain rights within such building to the Customer Premises, shall be borne by Customer.

5. **Service Levels.**

- (A) **Installation Service Level.** InfoBunker will exercise commercially reasonable efforts to install and maintain any InfoBunker InfoLink Service.
- (B) **Availability Service Level.** InfoBunker will use commercially reasonable efforts to maintain availability.
- (C) **Service Level Limitations.** Service is delivered on an "as-is, where-is" basis with no guarantees of any particular usability, warranty or fitness for use. **INFOBUNKER MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR**

A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT OR ANY APPLICABLE SERVICE SCHEDULE.

- (D) The credits and any other remedies specified in *Sections 5(A), and 5(B)* set forth the sole and exclusive remedies of Customer for any interruptions or delays of any InfoBunker Wavelength Service or other Service-related issues.

ADDENDUM "A"
CHARGES

Point to Point Bandwidth on InfoBunker Private Network:

Customer shall pay InfoBunker \$1.00 (One Dollar) per year for service provided over InfoBunker's network and equipment.

Customer shall pay for all hardware and installation costs to InfoBunker's third-party installation vendors per the following estimate:

BTWI Estimate dated 5/20/2014, Estimate #5010 included by reference.

Customer to pay all maintenance, repairs and/or replacement charges on Equipment as may be billed by InfoBunker/BTWI or other service and/or maintenance providers from time to time, within thirty (30) days of receipt of invoice.

Internet Charges: Paid to InfoBunker at the then-current bandwidth rate at such time as service is requested and delivered to Customer. Current rate as of June 5, 2014 is \$4.00/Mbps for service delivered over Cogent.

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2258
AUTHORIZING THE SALE OF PERSONAL CITY PROPERTY

WHEREAS, the City of Boone, Iowa has from time to time, personal property which is no longer needed or used; and

WHEREAS, the City has determined that such personal property needs to be sold or disposed; and

WHEREAS, the City has determined that the air compressor at the Fire Department is not in working condition, but is worth the value of salvage.

NOW THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Boone, Iowa that the following described property is hereby declared personal property and is to be sold as salvage

:

1. 60 Gallon Air Compressor

PASSED THIS 16th day of June, 2014.

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

Kevin Hicks
Shari Gillespie
Steven Ray

Fenner Stevenson
Gary Nystrom
Greg Peklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2259
CERTIFICATION OF PRELIMINARY PLAT FOR LOWELL ADDITION
SUBDIVISION

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

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

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

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

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

PASSED THIS 16th day of June, 2014.

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

Greg Pıklapp
Shari Gillespie
Steven Ray

Gary Nystrom
Fenner Stevenson
Kevin Hicks

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2260

RESOLUTION ACCEPTING OFFER TO BUY REAL ESTATE DESCRIBED AS THE MOORE AND CROOKS ADDITION LOT 29 SW NW, BOONE, IOWA AND AUTHORIZING THE TRANSFER OF TITLE TO BUYERS.

WHEREAS, the City of Boone, Iowa is the owner of certain real estate described as follows:

Moore and Crooks Addition, Lot 29 SW NW, Boone, Iowa.

WHEREAS, the City has published notice pursuant to §364.7, Code of Iowa and conducted a hearing as required by §364.7, Code of Iowa, notifying the public that it intends to sell said real estate to Habitat for Humanity and received no objections; and

WHEREAS, the city council received an offer to buy from Habitat for Humanity in the amount of \$6,600.00; and

WHEREAS, the city council is required to pass a resolution authorizing the City to accept said offer and to convey said property by corporate warranty deed.

THEREFORE BE IT HEREBY RESOLVED that the city council hereby accepts the offer to buy of \$6,600.00, from Habitat for Humanity and the city attorney is hereby authorized to prepare a corporate warranty deed for signature conveying said property to the purchaser.

PASSED THIS 16th day of June, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

From: Boone Area Humane Society

228 W. 16th Street

Boone, IA, 50036

To: City of Boone

RE: Contract Services

Month Of: May 2014

City's copy

Summary of Charges:

Trip Fees: \$ -

OT Trip Fees: \$ -

Boarding: \$ -

Euthanize: \$ -

Disposal: \$ -

Total: \$5854.33

Thank You! ☺

Case Report Information										Case Expense Information				
Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	App/Unit	Case Result	Result Date/Time	Number Of Animals	Animal Description	Trip	OT Trip	Total
C02452513	Incident	Stray		5/6/2014 10:00 AM	Boone	528 W. 16th		UTL	5/6/2014 11:50 AM			\$ 40.00		\$ 40.00
C02452519	Incident	Stray		5/6/2014 10:15 AM	Boone	carroll and 21st		UTL	5/6/2014 10:15 AM			\$ 40.00		\$ 40.00
C02452525	Investigation	Bite / Scratch		5/6/2014 10:45 AM	Boone	1111 Parkway Drive		Impound	5/6/2014 10:45 AM	1	dog	\$ 40.00		\$ 40.00
C02452529	Investigation	Cruelty / Neglect		5/2/2014 4:00 PM	Boone	S. Story and Hancock		Other	5/2/2014 4:00 PM			\$ 40.00		\$ 40.00
C02452536	Incident	Stray		5/5/2014 3:45 PM	Boone	111 8th		TWO	5/5/2014 3:45 PM			\$ 40.00		\$ 40.00
C02452541	Incident	Stray		5/7/2014 1:50 AM	Boone	430 Linn Street		P/U Animal	5/7/2014 11:50 AM	1	dog	\$ 40.00		\$ 40.00
C02452548	Incident	Stray		5/7/2014 9:15 AM	Boone	505 1/2 11th Street		P/U Animal	5/7/2014 12:04 AM	1	cat	\$ 40.00		\$ 40.00
C02452713	Investigation	Bite / Scratch		5/7/2014 11:50 PM	Boone	421 W. park Avenue		TW Complainant	5/8/2014 8:40 AM			\$ 70.00		\$ 70.00
C02453802	Incident	Stray		5/8/2014 1:50 PM	Boone	1421 W. park Avenue		P/U Animal	5/8/2014 2:35 PM	1	dog	\$ 40.00		\$ 40.00
C02453890	Incident	Stray		5/8/2014 2:00 PM	Boone	522 Clinton Street		UTL	5/8/2014 9:40 AM	1	dog	\$ 40.00		\$ 40.00
C02453894	Incident	Stray		5/7/2014 9:30 AM	Boone	105 Clinton		Left Notice	5/7/2014 12:45 PM			\$ 40.00		\$ 40.00
C02454101	Investigation	Cruelty / Neglect		5/9/2014 11:00 AM	Boone	232 S Plum Street		UTL	5/9/2014 4:25 PM			\$ 40.00		\$ 40.00
C02454109	Incident	Stray		5/6/2014 4:22 PM	Boone	303 snedden Drive		TW Complainant	5/9/2014 9:00 AM	1	dogs	\$ 40.00		\$ 40.00
C02454131	Incident	Wildlife		5/3/2014 7:30 AM	Boone	2100 benton		P/U Animal	5/5/2014 8:50 AM	1	dog	\$ 40.00		\$ 40.00
C02454140	Incident	Stray		5/6/2014 9:00 AM	Boone	1328 Crawford Street		P/U Animal	5/4/2014 9:50 AM	1	dog	\$ 40.00		\$ 40.00
C02454152	Incident	Stray		5/4/2014 9:30 AM	Boone	303 snedden		Set Trap	5/3/2014 8:00 AM			\$ 40.00		\$ 40.00
C02454155	Incident	Wildlife		5/3/2014 8:00 AM	Boone	1008 3rd Street		TWO	5/2/2014 2:42 PM			\$ 40.00		\$ 40.00
C02454165	Incident	Enforcement		5/2/2014 2:20 PM	Boone	1421 W. park Avenue		TWO	5/2/2014 1:05 PM			\$ 40.00		\$ 40.00
C02454187	Incident	Enforcement		5/2/2014 1:05 PM	Boone	14th and benton		Owner Caught	5/2/2014 2:10 PM			\$ 40.00		\$ 40.00
C02454191	Incident	Stray		5/2/2014 2:00 PM	Boone	18th and benton		RTO	5/1/2014 6:20 PM			\$ 70.00		\$ 70.00
C02454204	Incident	Stray		5/1/2014 6:20 PM	Boone	14th and story		UTC	5/1/2014 2:40 PM			\$ 40.00		\$ 40.00
C02454207	Incident	Stray		5/1/2014 2:10 PM	Boone	green and maine		UTC	5/5/2014 3:30 PM			\$ 40.00		\$ 40.00
C02454240	Incident	Enforcement		5/5/2014 3:15 PM	Boone	614 10th Street		Left Notice	5/8/2014 11:40 AM			\$ 40.00		\$ 40.00
C02454244	Incident	Enforcement		5/8/2014 11:00 AM	Boone	614 10th Street		Left Notice	5/8/2014 11:00 AM			\$ 40.00		\$ 40.00
C02454247	Incident	Enforcement		5/9/2014 11:30 AM	Boone	614 10th Street		Left Notice	5/9/2014 12:30 PM			\$ 40.00		\$ 40.00
C02454259	Incident	Enforcement		5/9/2014 11:30 AM	Boone	1328 linn Street		Left Notice	5/9/2014 12:30 PM			\$ 40.00		\$ 40.00
C02457825	Incident	Stray		5/13/2014 9:22 AM	Boone	921 13th		P/U Animal	5/13/2014 9:50 AM	1	dog	\$ 40.00		\$ 40.00
C02457869	Incident	Stray		5/9/2014 4:45 PM	Boone	1821 linn Street		TWO	5/9/2014 5:15 PM			\$ 40.00		\$ 40.00
C02457874	Incident	Stray		5/12/2014 12:35 PM	Boone	1016 marshal Street		P/U Animal	5/12/2014 12:35 PM	1	dog	\$ 40.00		\$ 40.00
C02457881	Incident	Stray		5/12/2014 11:00 AM	Boone	10th and marshal		P/U Animal	5/12/2014 11:00 AM	1	cat	\$ 40.00		\$ 40.00
C02457893	Incident	Stray		5/12/2014 9:00 AM	Boone	809 keeler Street		P/U Animal	5/12/2014 8:40 AM	1	cat	\$ 40.00		\$ 40.00
C02457934	Incident	Stray		5/10/2014 12:40 PM	Boone	1223 Garst Street		TWO	5/10/2014 12:40 PM	1	ferret	\$ 40.00		\$ 40.00
C02457968	Investigation	Bite / Scratch		5/9/2014 4:35 PM	Boone	1305 S linn Street		TWO	5/9/2014 4:35 PM			\$ 40.00		\$ 40.00
C02457977	Incident	Enforcement		5/13/2014 11:00 AM	Boone	1716 Benton Street		UTL	5/13/2014 11:50 AM	1	cat	\$ 40.00		\$ 40.00
C02457978	Incident	Enforcement		5/13/2014 11:00 AM	Boone	1515 Crawford Street		TWO	5/14/2014 3:25 PM			\$ 40.00		\$ 40.00
C02457984	Incident	Enforcement		5/14/2014 3:00 PM	Boone	614 10th Street		TWO	5/14/2014 3:03 PM			\$ 40.00		\$ 40.00
C02465005	Incident	Stray		5/19/2014 2:25 PM	Boone	1515 Crawford Street		Set Trap	5/19/2014 11:14 AM			\$ 40.00		\$ 40.00
C02465008	Incident	Enforcement		5/17/2014 10:00 PM	Boone	803 Marion Street		UTL	5/19/2014 11:14 AM			\$ 40.00		\$ 40.00
C02465014	Incident	Stray		5/18/2014 5:20 PM	Boone	1425 12th Street		P/U Animal	5/17/2014 3:37 PM	1	dog	\$ 40.00		\$ 40.00
C02465017	Incident	Stray		5/17/2014 3:37 PM	Boone	moose park		P/U Animal	5/17/2014 2:20 PM			\$ 40.00		\$ 40.00
C02465033	Incident	Stray		5/17/2014 1:30 PM	Boone	18th and Crawford		UTL	5/17/2014 2:20 PM			\$ 40.00		\$ 40.00
C02465041	Incident	Stray		5/17/2014 1:52 PM	Boone	1315 Carroll Street		TWO	5/17/2014 2:00 PM			\$ 40.00		\$ 40.00
C02465047	Incident	Enforcement		5/16/2014 9:00 AM	Boone	1822 W 2nd ext Street		No violation observed	5/16/2014 9:00 AM			\$ 40.00		\$ 40.00
C02465053	Incident	Stray		5/16/2014 2:40 PM	Boone	12th and benton		UTL	5/16/2014 3:00 PM			\$ 40.00		\$ 40.00
C02460018	Incident	Stray		5/15/2014 11:00 AM	Boone	716 Benton Street		P/U Animal	5/15/2014 11:00 AM	1	cat	\$ 40.00		\$ 40.00
C02460024	Incident	Stray		5/22/2014 12:50 PM	Boone	1515 Crawford Street		P/U Animal	5/22/2014 1:04 PM			\$ 40.00		\$ 40.00
C02460045	Incident	Stray		5/20/2014 5:30 PM	Boone	314 Marshall Street		P/U Animal	5/22/2014 3:17 PM	1	dog	\$ 40.00		\$ 40.00
C02460051	Incident	Stray		5/22/2014 9:21 PM	Boone	1023 Division		P/U Animal	5/21/2014 11:30 AM	1	snake	\$ 40.00		\$ 40.00
C02460061	Investigation	Bite / Scratch		5/19/2014 5:20 PM	Boone	1316 W 1st Street		TW Complainant	5/19/2014 5:20 PM			\$ 70.00		\$ 70.00
C02460062	Incident	Stray		5/16/2014 2:30 PM	Boone	1435 Kate Shelley Drive		Owner Caught	5/19/2014 3:00 PM			\$ 40.00		\$ 40.00
C02460068	Incident	Stray		5/19/2014 3:25 PM	Boone	1315 5th		UTL	5/19/2014 3:25 PM			\$ 40.00		\$ 40.00
C02460070	Incident	Stray		5/14/2014 1:10 PM	Boone	1901 1st Street		TWO	5/14/2014 1:20 PM			\$ 40.00		\$ 40.00
C02460076	Incident	Enforcement		5/14/2014 1:55 AM	Boone	1107 Garst Street		No violation observed	5/14/2014 1:00 PM			\$ 40.00		\$ 40.00
C02460176	Incident	Enforcement		5/22/2014 12:00 PM	Boone	1419 5th Street		TWO	5/22/2014 2:30 PM			\$ 40.00		\$ 40.00
C02460183	Investigation	Bite / Scratch		5/22/2014 12:00 PM	Boone	5th and cedar		UTL	5/22/2014 2:45 PM	1	dog	\$ 40.00		\$ 40.00
C02460281	Incident	Stray		5/22/2014 2:25 PM	Boone	522 18th Street		P/U Animal	5/22/2014 5:00 PM			\$ 40.00		\$ 40.00
C02460289	Incident	Stray		5/22/2014 11:00 AM	Boone	1419 5th Street		UTL	5/26/2014 11:30 AM	1	dead cat	\$ 40.00		\$ 40.00
C02460289	Incident	Stray		5/28/2014 3:15 PM	Boone	322 Carroll Street		P/U Animal	5/27/2014 3:55 PM			\$ 40.00		\$ 40.00
C02460271	Incident	Enforcement		5/27/2014 3:15 PM	Boone	1728 Benton		No violation observed	5/27/2014 3:10 PM			\$ 40.00		\$ 40.00
C02460276	Incident	Stray		5/24/2014 2:30 PM	Boone	612 Linn		Left Notice	5/23/2014 11:30 PM			\$ 40.00		\$ 40.00
C02460281	Incident	Stray		5/23/2014 11:00 PM	Boone	607 mcherson		TW Complainant	5/16/2014 6:55 PM	1	dog	\$ 70.00		\$ 70.00
C02460286	Investigation	Bite / Scratch		5/16/2014 6:18 PM	Boone	1321 Crawford		P/U Animal	5/26/2014 3:50 PM			\$ 70.00		\$ 70.00
C02460287	Incident	Stray		5/26/2014 3:15 AM	Boone	1515 Aldrich		RTO	5/26/2014 9:35 AM	1	cat	\$ 40.00		\$ 40.00
C02460289	Incident	Stray		5/26/2014 9:15 AM	Boone	1405 benton		P/U Animal	5/26/2014 7:45 AM	1	dog	\$ 40.00		\$ 40.00
C02460295	Incident	Stray		5/26/2014 7:25 AM	Boone	south kum and go		P/U Animal	5/24/2014 2:30 PM	1	dog	\$ 40.00		\$ 40.00
C02460304	Incident	Enforcement		5/24/2014 12:00 PM	Boone	603 Clinton		TWO	5/24/2014 6:00 AM	1	dog	\$ 40.00		\$ 40.00
C02460304	Incident	Stray		5/24/2014 7:45 AM	Boone	1425 12th		P/U Animal	5/23/2014 5:20 AM			\$ 40.00		\$ 40.00
C02460307	Incident	Stray		5/23/2014 4:45 PM	Boone	1627 monona		RTO	5/29/2014 10:40 AM			\$ 40.00		\$ 40.00
C02460343	Incident	Wildlife	Injured	5/29/2014 10:00 AM	Boone	1008 12th Street		UTL	5/29/2014 10:40 AM			\$ 40.00		\$ 40.00
C02460750	Incident	Stray	RAL	5/29/2014 2:15 PM	Boone	304 Monona		UTL	5/31/2014 1:40 PM			\$ 2,040.00	\$ 770.00	\$ 2,810.00
C02460756	Incident	Enforcement	Barking / Noise	5/31/2014 1:40 AM	Boone			TWO				\$ 40.00		\$ 40.00
Totals														\$ 2,810.00

Veterinary Diagnostic Laboratory

Iowa State University
College of Veterinary Medicine
Ames, Iowa 50011-1250
Phone: 515-294-1950
Fax: 515-294-3564

Received
5/5/14

#2213433 Le

Final Report
Report Date: 4/23/2014 16:36:07

Dr Rhonda Maas
Boone Area Humane Society
228 W 16th St

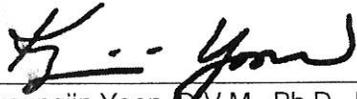
Owner: Boone Area Humane Society
228 W 16th ST
Boone, IA 50036

Boone, IA 50036

Reference:
Diagnostician: Kyoungjin Yoon

Client Phone: 1-515-432-6112	Species: Feline	Age: NA
Client Fax: 1-515-432-9974	Breed: Unknown	Weight: NA
Client Account#: 406416	Sex: NA	Received:
Date Received: 4/21/2014	Previous Case:	1 dead
Sample Taken:	Preliminary Report: NA	

Test results are listed below. This report supplements the call to your clinic (Rhonda) on April 22, 2014.



Kyoungjin Yoon, D.V.M., Ph.D., DACVM

<u>Test Ordered</u>	<u>Laboratory Result(s)</u>	<u>Current Status</u>	<u>Complete Date</u>
FA - Rabies virus	Order Date 4/22/2014	Result Released	4/23/2014

Virology

<u>Test:</u>	FA - Rabies virus
<u>Result:</u>	Negative
<u>Technician:</u>	SFK

Human Exposure Information:

<u>Exposed Person's Name:</u>	Julie Bonamarte
<u>Exposed Person's Town:</u>	Boone

Comments:

BOONE POLICE DEPARTMENT

COUNCIL REPORT

May-14

	2013	2014
MURDER CHARGES FILED	0	0
ASSAULT/INTIMIDATION CHARGES FILED	3	1
<i>ASSAULT/INTIMIDATION REPORTED</i>	10	14
BURGLARY/THEFT CHARGES FILED	4	3
<i>BURGLARY/THEFTS REPORTED</i>	25	19
<i>STOLEN PROPERTY VALUE</i>	\$12,017.05	\$11,081.35
<i>RECOVERED PROPERTY VALUE</i>	\$400.00	\$1,053.33
DESTRUCTION/CRIM MISCHIEF FILED	1	2
<i>CRIM MISCHIEF REPORTED</i>	9	5
<i>DAMAGED/BURNED PROPERTY VALUE</i>	\$2,276.00	\$1,774.99
DRUG/NARCOTIC VIOLATIONS	12	5
ALCOHOL VIOLATIONS	15	12
<i>ALL OTHER OFFENSES REPORTED</i>	16	21
TOTAL ACCIDENTS	9	17
TOTAL INJURIES	2	3
TOTAL FATALITIES	0	0
TOTAL TRAFFIC CITATIONS	137	137
*NUMBER OF CALLS FOR SERVICE	745	924
SICK LEAVE HOURS:		
OFFICERS:	42.75	144.5
OTHERS:	9.5	0
ON-THE-JOB-INJURY HOURS		
VACATION LEAVE HOURS:	92.5	161
OFFICERS:	51	16
OTHERS:	0	0
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	344.5	211.25
PART-TIME OFFICER:	113	86.5

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