

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: May 19, 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. Discussion of Open Burning (Kathy Bever)
 - B. Public Hearing for Consideration of the Fiscal Year 2014 Boone Budget Amendment
 - C. Public Hearing for Consideration of the Sale of Public Right of Way (alley), between 820 Division and 112 9th Street
 - D. Public Hearing to Consider the Sale of Public Property at 1415 3rd Street.
 - E. Set Public Hearing date for Consideration of the Sale of Public Right of Way (alley), between 1021 College Street and 105 State Street, for June 2nd, 2014 at 7:00 PM.
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. Sanitary Sewer Service Line Issues in NE Sewer Rehabilitation Area
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. Request to Vacate West half of the East/West alley between 108 & 116 State Street
 2. Site Plan for Eastside Mini Storage LLC, 420 Delaware
 - 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
 - H. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - I. CITY ADMINISTRATOR – Luke Nelson
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

A. MINUTES of previous meetings

B. BILLS PAYABLE – Gillespie

C. PERMITS

1. Alcohol Licenses

- a. New License – none
- b. Renewal – Cedar Pointe Golf Course
- c. Renewal – VFW
- d. Renewal - Walgreens
- e. Transfer – none

2. Cigarette/Tobacco Permit – none

D. RESOLUTIONS

1. 2249 - Resolution Accepting Offer to Buy Real Estate 1415 3rd Street and Authorizing the Transfer of Title to Buyers
2. 2250 - FY2015 Non union raises salary adjustments and health insurance benefit modifications
3. 2252 - Resolution Vacation and Conveyance of a Portion of a Public Right-of-way
4. 2253 - Resolution Approving Fiscal Year 2014 Budget Amendments

E. OTHER

1. Todd's Taxi License Renewal

7. ORDINANCES –

A. Second Reading of Ordinance 2200 Amending Park Commission Compensation payments from yearly to quarterly

B. Second Reading of Ordinance 2201 Amending Water Rates

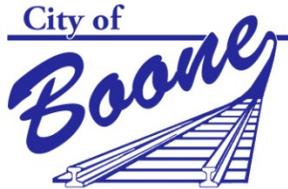
8. MAYOR'S COMMENTS

9. COUNCILMEMBER'S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. CLOSED SESSION PURSUANT TO IOWA CODE §21.5(1)(j) TO DISCUSS SALE OF REAL ESTATE (Nelson)

12. MOTION TO ADJOURN



City Council Action Form

Date: 05/19/2014
Subject: Sanitary sewer service line improvements in NE
Sanitary Sewer Rehabilitation project area.

Background

In early 2013, the City completed the sanitary sewer lining and rehabilitation project in NE Boone. The project involved lining and other improvements to the City's infrastructure. Some service line connections were grouted to try to minimize inflow and infiltration (I/I), but no major work was done on private service lines.

To continue efforts to remove I/I from the sanitary sewer system, the City could adopt a program to allow homeowners to use funds to improve their service lines and/or service connections. These improvements would continue our efforts to prevent I/I from entering our sanitary sewer system. I/I puts extra burden on the sewer collection system and leads to higher treatment costs.

Funding

There is currently approximately \$18,000 in Property Protection Program (PPP) funds remaining for the current fiscal year. There is \$40,000 in PPP funds budgeted for next FY which begins July 1, 2014. Additional funds could be budgeted using revenue from the storm water utility fee.

Alternatives

1. Modify the PPP to allow for replacement of broken service lines and connections, but keep funding as is.
2. Modify the PPP to allow replacement/repair of service lines and offer combination of grant dollars and zero interest loan to encourage improvements.
3. Leave the PPP as is.

Staff Recommendation

Currently there is nearly half of the dollars budgeted for FY 14 available for expenditure in the next six weeks. Making the program less restrictive may allow more homeowners to take advantage of the program and utilize the remaining funds. Supplementing the \$2,000 grant with a zero interest loan may also encourage repairs and further removal of I/I. Recent sewer tap connection repair estimates have been high (over \$10,000), which is a difficult if not impossible financial hurdle.

Staff believes it is important to keep moving forward with removal of I/I from the sewer system. A one year change to the PPP to allow for a \$2,000 grant and \$2,000 loan to remove I/I from the sewer system in the project area only would be beneficial. The City may consider doing more rehabilitation type projects in the future. It is important to see various components installed and witness how they work, how much benefit and how well they hold up over time. Performing some service line repairs at this time may allow staff to evaluate their cost/benefit ratio for future projects. **Staff recommends alternative #2 noted above.**

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

MAY 19, 2014

Request to vacate a portion of the Public Right of Way, adjacent to 116 State Street.

LEGAL DESCRIPTION: West half of the East/West alley between 108 and 116 State Street.

Location Summary: Between 108 and 116 State Street.

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 – Request for vacation of public right of way document, from George Meiborg, 116 State Street.

Exhibit B – City Map, indicating portion of alley vacation request.

BACKGROUND:

George Meiborg, 116 State Street has made a request to vacate the west half of the east/west alley between 108 and 116 State Street. Mr. Meiborg, also owns the vacant lot at 108 State Street.

A public notice of the request has been sent to all adjoining property owners.

The Planning & Zoning Commission unanimously recommended approval of the request on 5/12/14.

ANALYSIS:

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

Mr. Meiborg owns both parcels of property between the alley he has requested to vacate.

What recommendation will be given to the Boone City Council?

Staff recommends granting the alley vacation request from George Meiborg, 116 State Street. The petitioner shall pay a fee for the vacated alley (to be determined by an appraisal).

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



Petition to Vacate Street or Release of Public Property

City of Boone
923 8th Street
Boone, IA 50036

George Meiborg
Petitioner Name

116 S. State St.
Petitioner Address

Boone, Iowa 50036
Mailing Address

Description of proposed street vacation or land release:

East-West Alley between 116 S. State St.
& 108 State St.

Legal Description: (attach survey or other description if necessary)

West half of East/West alley between
116 State & 108 State Street

Deadline for submittal: The deadline for submittal is the third Monday of the month (5:00 P.M.). Planning and Zoning meets the second Monday of the month (P&Z recommends action to the City Council). APPLICATIONS SUBMITTED THAT DO NOT MEET THIS DEADLINE WILL NOT BE CONSIDERED AT THE NEXT MEETING.

The petitioner does hereby acknowledge that a non-refundable submittal fee of \$400 is required which covers legal, appraisal, and other administrative costs (check should be made out to "City of Boone"). The petitioner must be aware that an appraisal will be conducted and may impact the costs associated with vacating/disposing of land.

George Meiborg
Petitioner

4/15/14
Date

Petitioner

Date

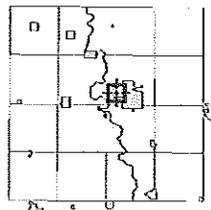
If there are additional petitioners, please attach another sheet of paper with the appropriate signatures.

Office use only: \$400 Application Fee - Date: 4-15-14 Receipt No.: CK# 6872 Recommendation by Planning and Zoning Commission: [X] Approve 5-12-14 [] Deny Action by City Council: [] Approve [] Deny Date Appraisal: Final Price: Other notes:

Date Created: 5/7/2014



Overview



Legend

- Corporate Limits
- Political Townships
- Sections
- Parcels
- Roads

Parcel ID	088426292482143	Alternate ID	n/a	Owner Address	Meiborg, George
Sec/Twp/Rng	29-84-26	Class	R		Meiborg, Gloria M
Property Address	116 STATE ST BOONE	Acreage	n/a		116 State St Boone, IA 50036-
District	BOONE TIF				
Brief Tax Description	S 1/2 OF LOTS 3 & 4 BLOCK 21 SE NW (Note: Not to be used on legal documents)				

Last Data Upload: 5/7/2014 8:33:21 AM

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

MAY 19, 2014

Site plan for Mike Pritchard storage building, 420 Delaware Street.

LEGAL DESCRIPTION: NE NW: BEG @ IN'SEC OF E LINE DELAWARE ST WITH S LINE OF NE NW TH N 310.65' ALONG E LINE OF DELAWARE ST TH E 320', S 00°01'27" E 314.9' TO S LINE OF NE TH N 89°15'40"W 320' ALONG S LINE OF NE NW TO POB

Location Summary: 420 Delaware, SE corner of parcel.

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan

Exhibit B – Storm Water detention comments from Robert Kelley, P.E. dated 4/3/14

Exhibit C – Building Plans

BACKGROUND:

Mike Pritchard (J & H Apartments and Rentals) has submitted a site plan, for a proposed rental storage building at 420 Delaware Street. This will be the second storage unit built on the site. The first building was constructed in 2009. The parcel of property is currently zoned M-3, Light Industrial. The proposed building will be placed at the SE corner of the parcel, with access from the E/W city alley, directly adjacent to the property. The proposed location of construction consists of a current slab on grade concrete pad.

The Storm Water plan submitted by the owner's engineer, has stated that there will be no change in previous impervious and pervious areas of the site. The city engineer has concurred with the submitted storm water plan comments.

The owner has proposed a request to use white rock vs. concrete, as the access driveway around the building. The proposed driveway will be 20' wide. This request will require an exception to the current zoning ordinance section 175.28 #3 §B. This exception was requested for the original building in 2009 and was approved by the Planning & Zoning Commission and the Boone City Council.

The Planning & Zoning Commission unanimously recommended approval of the request on 5/12/14.

ANALYSIS:

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

What recommendation will be given to the Boone City Council?

Staff recommends approving the site plan as proposed.

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

April 3, 2014

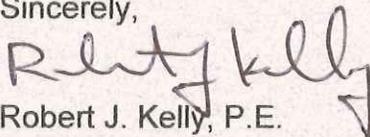
Inspection Department
City of Boone
923 8th Street
Boone, IA 50036

REF: Storm Water Plan for the proposed site and structure at 420 Delaware Street, owned by Mike Pritchard.

Dear Mr. Higgins,

The existing site and the additional proposed structure, to the west of the current storage building, at 420 Delaware Street does not change the previous impervious and pervious areas on the site, as shown in 2009. Therefore the storm water run off will remain the same. The proposed meets the criteria of the Urban Design Manual, Chap. 2, Sec. 8.

Sincerely,

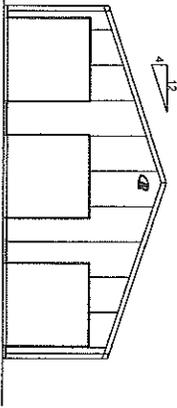

Robert J. Kelly, P.E.



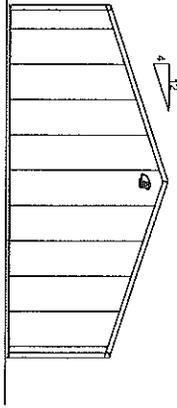
I hereby certify that this engineering document was prepared by me and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.


Robert J. Kelly 11188 4-3-14
Date

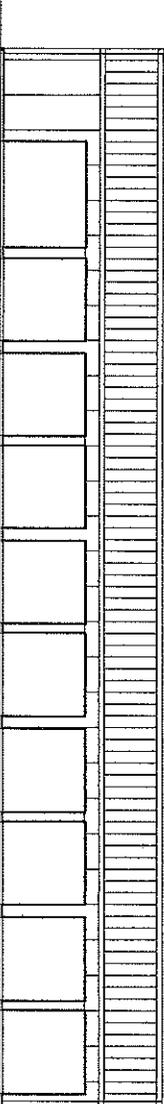
My license renewal date is December 31, 2014



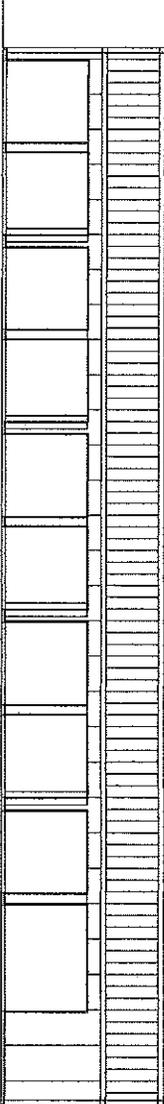
ENDWALL 1



ENDWALL 2



SIDEWALL 1



SIDEWALL 2



DEALER INFO.

Carpenter Construction Inc.
1261 125th St
Boone, IA 50036

CUSTOMER INFO.

Lester Building Systems
1111 2nd Ave Ssss
Lester Prairie, MN 55354

BUILDING DESCRIPTION

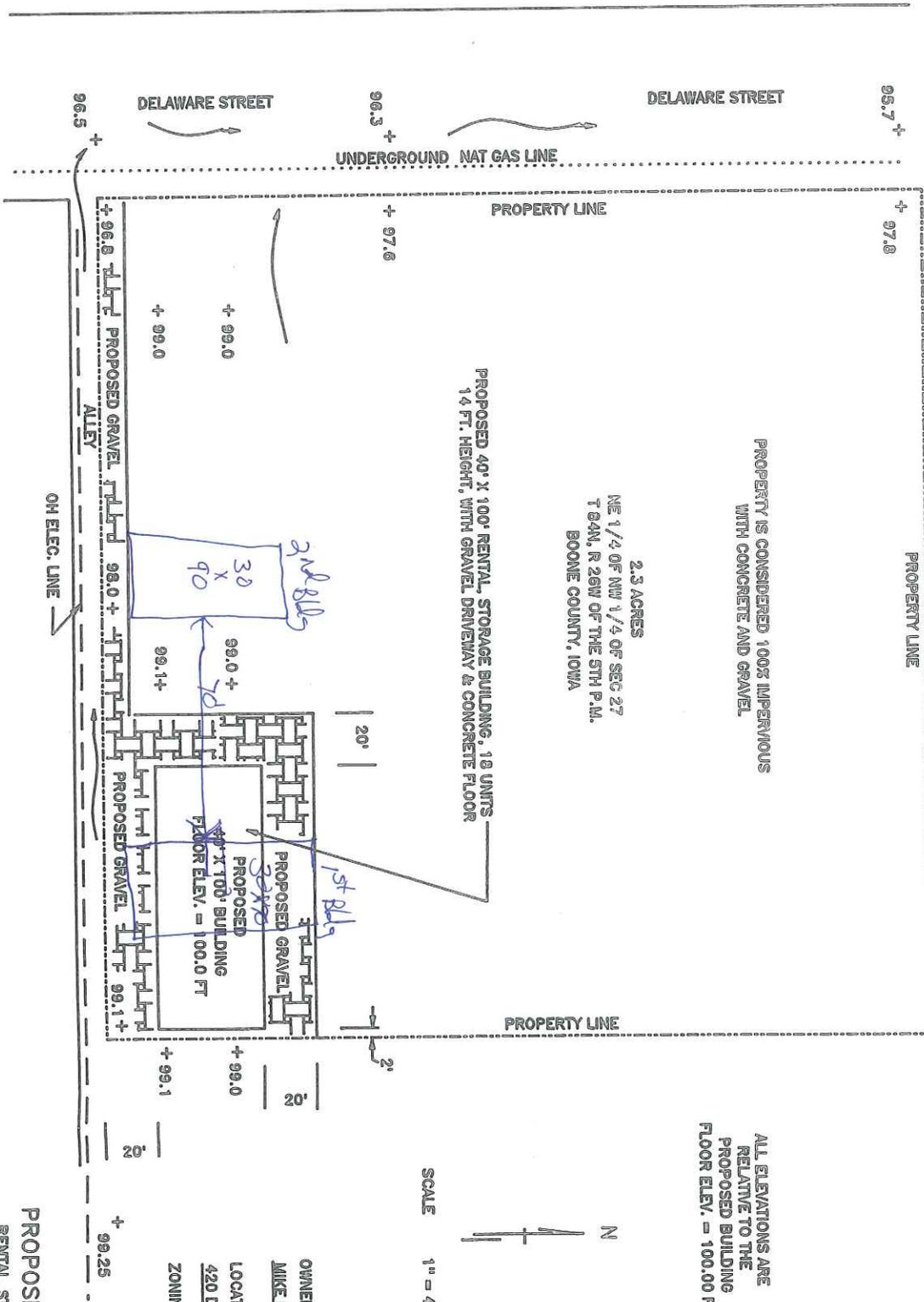
30'-0"x90'-1"x8'-0"
U1A
QP022014

Customer Approval

(Initials)
DATE: 3/31/2014

PROJ: 365A-11004-00-00

PROPOSAL DRAWINGS ONLY
Not Intended for Construction Purpose
Not To Scale



PROPERTY LINE

PROPERTY IS CONSIDERED 100% IMPERVIOUS WITH CONCRETE AND GRAVEL

2.3 ACRES
 NE 1/4 OF NW 1/4 OF SEC 27
 T 84N, R 26W OF THE 5TH P.M.
 BOONE COUNTY, IOWA

PROPOSED 40' X 100' RENTAL STORAGE BUILDING, 18 UNITS
 1 1/4 FT. HEIGHT, WITH GRAVEL DRIVEWAY & CONCRETE FLOOR

ALL ELEVATIONS ARE
 RELATIVE TO THE
 PROPOSED BUILDING
 FLOOR ELEV. = 100.00 FT

SCALE 1" = 40 FT



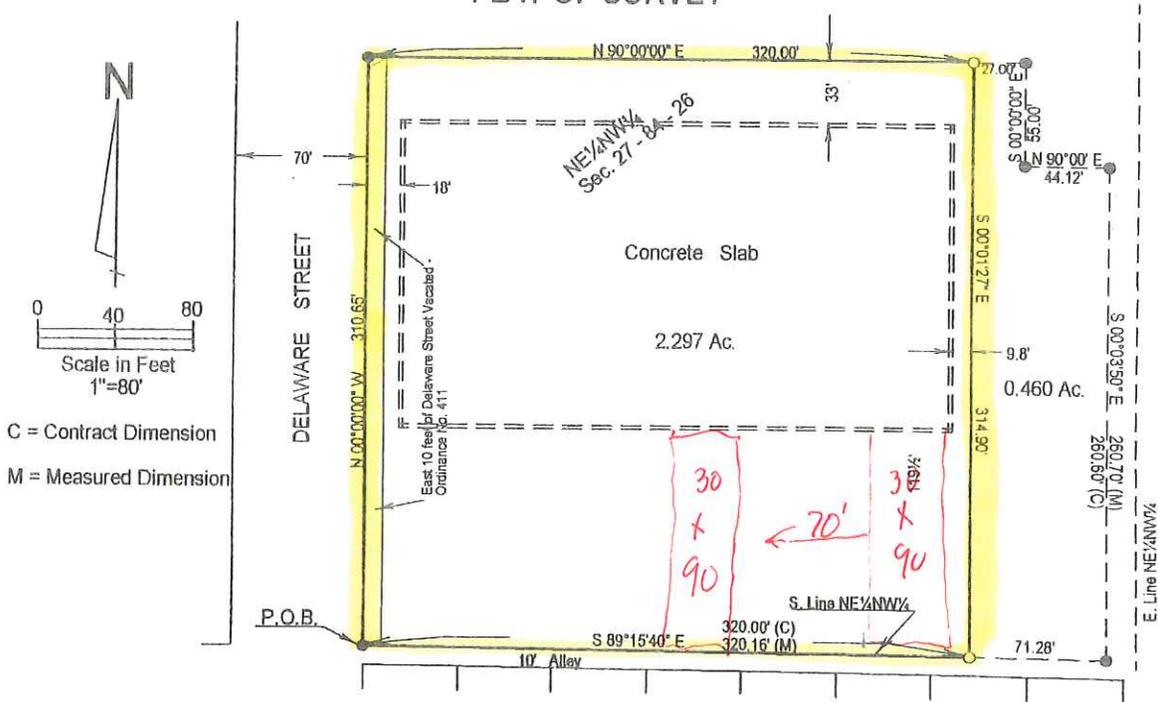
OWNER :
 MIKE PRITCHARD
 LOCATION:
 420 DELAWARE STREET
 ZONING : M-3

PROPOSED SITE PLAN
 RENTAL STORAGE BUILDING

Instrument No. 025156
 State of Iowa, Boone County, SS
 Filed for Record at 9:10 A.M.
 This 9 day of Aug., 2002
 Sheryl J. Thul, Recorder, Fees \$ 60.00
 Number of Pages 1 Bk. 24
Pg. 260

net. 40 -
 Prepared by Leon H. Cornelis, 1921 Linn Street, Boone, IA 50036 ph 515-432-4303

PLAT OF SURVEY



C = Contract Dimension
 M = Measured Dimension

Field Survey date - Aug. 6 - 8, 2002.

Proprietor - Robert J. & Carol L. Snider (Fee Owner)
 Carl L. & Dee A. McKnight (Contract Purchasers)

- - Fd. 1/2" Re-rod W/ Yellow Cap No. 2880
- - Fd. 1/2" Re-rod W/ Yellow Cap No. 8504

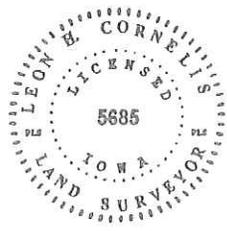
Survey requested by - Carl L. McKnight.

CONTRACT DESCRIPTION INSTR. NO. 020103

The West 320 feet of that part of the Northeast Quarter of the Northwest Quarter of Section 27, Township 84 North, Range 26 West of the 5th P.M., Boone County, Iowa, bounded and described as follows: Beginning at the intersection of the East line of Delaware Street as now located and established (said street being 70 feet in width) with the South line of said Northeast Quarter of the Northwest Quarter, thence North along said East line of Delaware Street, a distance of 310.65 feet, thence East along a line drawn perpendicular to the last described line, a distance of 347.00 feet, thence South along a line drawn perpendicular to the last described line, a distance of 55 feet, thence East along a line drawn perpendicular to the last described line, a distance of 44.12 feet, thence South parallel with the North Quarter line of Section 27, a distance of 260.60 feet to the South line of said Northeast Quarter of the Northwest Quarter thence West along said South line of the Northeast Quarter of the Northwest Quarter, a distance of 391.44 feet, to the point of beginning.

CERTIFICATION:
 I hereby certify that this Land Surveying document was made by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Leon H. Cornelis Aug. 9, 2002.
 Leon H. Cornelis, License No. 5685 Date
 My license renewal date is Dec. 31, 2002.



02 - 25

STATEMENT OF COUNCIL PROCEEDINGS

May 5, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on May 5, 2014, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda with the addition of item 4(B)(1) Park and Run Street Closure. Ayes: Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray, Stevenson. Nays: none.

Mallas moved, Pklapp seconded to set a public hearing for the date of May 19, 2014 at 7:00 p.m. to consider the adoption of an amendment to the Fiscal Year 2014 Boone Budget. Ayes: Mallas, Hicks, Pklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Mallas moved, Hicks seconded to set a public hearing for the date of May 19, 2014 at 7:00 p.m. to consider the sale of public right-of-way (alley vacate), between 820 Division Street and 112 9th Street. Ayes: Hicks, Pklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing concerning the consideration of the adoption of an amendment to the Development Agreement within the South Boone Housing Urban Renewal Area. 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.

Maggie Burger, of Speer Financial, presented the Annual TIF Report.

Kevin Houston Presented the Fiscal Year 2013 Audit, and stated that they found no compliance issues, good internal fraud controls, and that we had a comfortable staff due to the number of years being with the City. Houston also mentioned that the City receives a lot of federal funds for a City our size; and that we have a good budgeting practice that has allowed the City to increase cash balances.

Rose Haleen, Registered Nurse at Boone Hospital, and Dr. Brown, an Allergist, presented the risks and concerns of Open Burning to their patients. Mayor Slight asked if Staff could look into alternatives to burning and come back for a decision. This was agreeable to the Council.

Stevenson moved, Gillespie seconded to set a public hearing date for May 19th, 2014 at 7:00 p.m. to consider the sale of Public Property located at 1415 3rd Street. Ayes: Pklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Mallas moved, Hicks seconded to approve street closure for the Park and Run Event. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Pklapp. Nays: none.

Elmquist stated that the City had received a bid for leasing the City owned property on 22nd Street, for the purpose of Hay Ground, the bid amount was for \$230.00 for the year and staff recommended the acceptance of the offer.

Schwartz informed the Council that the Park Department went out for bid on the new building and the low bid came back at \$160,000 with no sidewalk or seeding, this is considerably higher than budgeted. Staff's recommendation is not to award the bid at this time and regroup, look for more funding, and ways to reduce the cost. Staff requested permission to delay work and expenditures. Council discussed the importance of getting up a building and suggested to go back out for bids for an unfinished building and finishing it at a later time. Elmquist stated that since majority of the funds are bond proceeds the funds remain with the project till complete or till Council hold a public hearing to use funds in a different manner than specified in bond documents.

Skare updated the Council on 1004 Story Street and asked for their recommendation on how to proceed, whether to move forward with demolition or seize work. Skare reviewed the cost to demolish the building and stated that he believes that they were on the high end. Skare informed the Council that the City has approximately \$24,000 of NSP funds that can be used on the demolition. Nystrom stated his concerns if the City demolishes it and the precedence it will send. Elmquist stated that if we use the NSP funds for the demolition it will close out the NSP program, where if we use the NSP funds for a residential area we will need to continue tracking the property. Council stated their intension of taking ownership of the property if they demolish it. Ray moved, Stevenson seconded to direct staff to obtain current bids for the demolition of 1004 Story. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Skare informed the Council that the Police Departments security system is having some issues, therefore, \$4,000 was put in the amendment and he will only use what is needed to fix it.

Ray moved, Mallas seconded to approve the following items: 1) Minutes of previous meetings. 2) Bills Payable. 3) Alcohol License renewal for: Legal Limits Pub & Grill and Boone Speedway. 4) Resolution 2243 approving and authorizing the execution of an amendment to the Development Agreement by and between the City of Boone and Tri-West Development. 5) Resolution 2245 certifying Plat 3 for R.L. Fisher Airport Business Park. 6) Resolution 2246 authorizing the payment to Boehm Insurance Agency in the amount of \$315,224.00 for Worker's Compensation and Liability Insurance for the City of Boone. 7) Resolution 2247 authorizing the execution of Lease Agreement between the City of Boone and Leonard Madden Jr. for Hay Ground. 8) Resolution 2248 authorizing the execution of a Development Agreement with Jerry Abbott/Abbott Homes for low-to-moderate income homes. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

A & M Laundry	Supplies	50.00
Boone Real Estate Services	Services	458.80
Access Systems Technologies	Services	242.50
Access Systems Leasing	Services	88.00
AFLAC	Payroll	15.75
Albert Behling	Medical	42.00
Alliant Energy	Utilities-Library	3,839.51
Alliant Energy	Utilities	7,121.58
Amazon.Com	Materials	756.74
August Enterprises	Services	164.00
Automatic Systems	Repairs	105.00
Avesis	Payroll	505.00
Ben Conrad	Snow/Mow Services	215.00
Ben Kautza	Reimbursement	87.64
Black Hills Ammunition	Supplies	2,805.00
Boehm Insurance	Insurance Premium	325,576.00
Boone Ace Hardware	Supplies	280.67
Boone Area Humane Society	Services	5,854.34
Boone Bank & Trust	Payroll	639.76
Boone Bank & Trust	Payroll	50.00
Boone Co Hospital	Medical	990.32
Boone Co Landfill	Assessment	5,275.41
Boone Hardware	Supplies	2.99
Brodart	Supplies	202.20
Brown Electric	Repairs	1,722.07
Carpenter Uniform	Clothing Allowance	1,232.72
Center Point Publishing	Materials	547.62
Central IA Distributing	Supplies	697.00
Centurylink	Line Fees	43.61

Change	Postage	188.17
Chase	Supplies	16.00
City of Boone	Utilities	470.29
Cody Carlson	Property Protect Program	2,000.00
Collection Services Center	Payroll	928.68
Continental Research	Supplies	204.14
Darwin Backous	Library Services	1,170.00
Dawn Sorber	Insurance Refund	5.60
Demco	Supplies	430.93
Dept of Inspect & Appeals	License	67.50
Ecolab	Pest Control	88.49
Edward Jones	Payroll	100.00
Fire Service Training Bureau	Conference Registration	70.00
Gale	Materials	88.77
Galls	Clothing Allowance	95.40
Golden Magic Productions	Program	200.00
GovConnection Inc	Equipment	627.79
Greg Eckstrom	Reimbursement	255.00
H-H Inc of IA	Repairs	1,494.10
Hartford Funds	Payroll	100.00
Hawkeye Truck Equipment	Repairs	320.00
Hawkins Water Treatment Group	Chemicals	2,677.70
Hy-Vee	CPA Meals	516.96
IA Fire Chiefs Assn	Membership	25.00
IA One Call	Locates	80.00
IA Prison Industries	Signs	782.00
IA Public Procurement Assn	Conference Registration	35.00
ICMA	Payroll	789.85
Independent Salt Co	Materials	3,396.36
Ingram	Materials	3,365.24
Intensitee	Clothing Allowance	22.00
IPERS	Payroll	13,558.56
IPERS	Payroll	211.02
ISUNET	Services	205.75
J & M Displays	Fireworks	10,000.00
J & S Sales	Supplies	94.60
Jayne Crook	Reimbursement	255.00
Jim Robbins	Legal Services	5,200.00
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Kabel Business Services	Payroll	1,459.90
Kabel Business Services	Payroll	1,459.90
Kevin Hicks Construction	Repairs	50.00
Kimball Midwest	Supplies	52.20
Kriz-Davis	Repairs	6,585.00
Kruck Plumbing & Heating	Services	230.31
Kum & Go	Fuel	451.04
Larry Wilkening	Property Protect Program	1,300.00
Lookout Books	Materials	266.92
Luke Nelson	Car Allowance	300.00
Martin Marietta Aggregate	Materials	1,966.07
Martins Flag Co	Flags	73.51
McGill Computer Services	Services	1,195.00
Mediacom	Services-Library	129.90
Mediacom	Services-Library	129.90
Mediacom	Services	89.95
Medicare Blue Rx	Medical	83.80

Members 1st Comm Credit Union	Payroll	390.00
Merlin Miller	Sidewalk Reimbursement	807.30
Midland Power	Utilities	24.25
Moffitt's Inc	Repairs	34.01
Morse Equip Co	Supplies	343.08
Municipal Emergency Services	Equipment	89.00
Municipal Fire & Police Retirement	Payroll	25,310.51
Mutual of Omaha	Insurance Premium	231.95
Mutual of Omaha	Insurance Premium	264.32
Noble Industrial Supply	Chemicals	267.32
OCLC	Services	586.64
Orschelns	Supplies	114.14
Premier Office Equipment	Services	109.10
Quality One	Services	1,825.00
Quill	Supplies	235.87
Big Industry & Geographical	Materials	28.50
Rawhide Custom Leather	Clothing Allowance	55.00
Region XII Council	NSP Proceeds	24,099.58
Reliable	Supplies	32.90
Richard Grove	Medical	42.12
Ronda Kelly	Reimbursement	13.74
Roy Martin	Car Allowance	200.00
Saints Avenue Café	CPA Meals	308.00
Schumacher Elevator Co	Services	2,172.86
State of IA	State Tax	7,538.00
State of IA	State Tax	46.00
Stone Office Supply	Supplies	51.25
Storey Kenworthy	Supplies	54.79
Taste of Home Books	Materials	31.98
Tim Hildreth Co	Services	388.00
Tom Walters Co	Waste Removal	76.00
Trans IA Equipment	Equipment	840.85
Ultramax	Supplies	141.00
United Way	Payroll	20.00
Verizon	Services	1,376.50
Vision Bank	Payroll	274.85
Vision Bank	Payroll	35,844.63
Vision Bank	Payroll	296.41
Walmart	Supplies	117.05
Walters Sanitary	Waste Removal	59.62
Wayne Schwartz	Car Allowance	200.00
Willco Inc	Repairs	980.00
Windstream	Services	1,855.08
YMCA	Payroll	475.90
Paid Total		534,173.63

FUND	DISBURSEMENTS
General	226,685.62
Special	13,417.17
Hotel/Motel	6,000.00
Road Use Tax	39,723.20
Debt Service	0.00
Water Utility	52,262.89
Sewer Utility	55,229.97
Family Resource Center	5,769.99
Capital Project	24,757.47
Storm Water Utility	4,052.15

Expendable Trust	1,092.62
Agency Account	105,182.55

Hicks left room.

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

Piklapp moved, Stevenson seconded to approve the first reading of Ordinance 2201, amending Water Rates. Ayes: Mallas, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Hicks joined the meeting.

Mallas requested \$5,000.00 of Hotel/Motel funds be donated to Babe Ruth for fencing and misc work done at Memorial Park. Council discussed the concerns of the tarps being put up on the fence. Elmquist stated that she is holding a \$5,000.00 check due to the tarps being placed on the fence.

Piklapp gave a legislative update.

Stevenson moved, Piklapp seconded to go into closed session at 8:37 p.m. pursuant to Iowa Code §21.5(1)(j) to discuss sale of real estate located at 1415 3rd Street. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Stevenson moved, Mallas seconded to come out of closed session at 8:39 p.m. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:39 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

RAY

May 19, 2014

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	4,841.80
Manuals/Util Bills/Misc Total	271.60
Voided checks	
Council Bills Total	234,244.90
Payroll 05/01/14	
Payroll 05/15/14	157,093.14
TOTAL EXPENDITURES	<u>\$ 396,451.44</u>

Signed By _____

Date _____

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
				906 IPERS						
043014	1	001	4/30/2014	4-15 PAYROLL ADJ	.01	.00		.00	.01	43014000 M
				** VENDOR TOTAL **	.01	.00	.01	.00	.01	
				** MANUAL CHK TOTAL **					.01	
				** GRAND TOTAL **	.01	.00	.01	.00	.01	

April Manual Vis

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

2953 GLOBAL PAYMENTS										
051414	1	600	5/14/2014	IN-HOUSE CC FEES	46.47	.00		.00	46.47	5014000 M
051414	2	610	5/14/2014	IN-HOUSE CC FEES	46.48	.00		.00	46.48	5014000 M
				** TOTAL **	92.95	.00	92.95	.00	92.95	
				** VENDOR TOTAL **	92.95	.00	92.95	.00	92.95	
3506 CDS GLOBAL										
1404D0148	1	600	5/14/2014	ON-LINE PYMT PROCESSING	89.32	.00		.00	89.32	5014001 M
1404D0148	2	610	5/14/2014	ON-LINE PYMT PROCESSING	89.32	.00		.00	89.32	5014001 M
				** TOTAL **	178.64	.00	178.64	.00	178.64	
				** VENDOR TOTAL **	178.64	.00	178.64	.00	178.64	
				** MANUAL CHK TOTAL **					271.59	
				** GRAND TOTAL **	271.59	.00	271.59	.00	271.59	

May Manual ✓ 15

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

ACCOUNTS PAYABLE CLAIMS					

A TECH INC	SERVICE CALL-PD		135.00		
DOUGLAS D KRAFT	CARPET CLEANING-C HALL		400.00		
AARP MEDICARE RX ENHANCED	[REDACTED] medical		134.60		
ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT		437.20		
ALBERT BEHLING	[REDACTED] medical		195.85		
ALLIANT ENERGY	UTILITIES [REDACTED]	970.20			
ALLIANT ENERGY	[REDACTED]	638.81			
ALLIANT ENERGY	[REDACTED]	42,743.10	44,352.11		
ARNOLD MOTOR SUPPLY	V-BELTS	57.27			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	48.46			
ARNOLD MOTOR SUPPLY	REPAIRS-VENT SAW	6.22			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	14.69			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	4.39			
ARNOLD MOTOR SUPPLY	PARTS-04 CHEVY	12.28			
ARNOLD MOTOR SUPPLY	PARTS	4.46			
ARNOLD MOTOR SUPPLY	REPAIRS-13 FORD EXPL	11.64			
ARNOLD MOTOR SUPPLY	AIR COMPRESSOR-FIR DEPT	1,559.93			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	2.99			
ARNOLD MOTOR SUPPLY	LIGHT-95 PIERCE	4.95			
ARNOLD MOTOR SUPPLY	LADDER STRAPS	38.04			
ARNOLD MOTOR SUPPLY	REPAIRS-SKID LOADER	33.98			
ARNOLD MOTOR SUPPLY	PARTS-11 EXPEDITION	11.67			
ARNOLD MOTOR SUPPLY	V-BELTS-QTY 5	694.29			
ARNOLD MOTOR SUPPLY	PARTS	8.62			
ARNOLD MOTOR SUPPLY	REPAIRS-JET TRUCK	23.01			
ARNOLD MOTOR SUPPLY	GENERATOR-95 PIERCE	18.64			
ARNOLD MOTOR SUPPLY	OIL-95 PIERCE	4.02	2,559.55		
BIG GREEN UMBRELLA MEDIA INC	BOONE LIVING PUBLICATION		220.00		
BOONE COUNTY ABSTRACT	[REDACTED] DEMO-LIEN REPORT	95.00			
BOONE COUNTY ABSTRACT	[REDACTED] DEMO-LIEN REPORT	95.00			
BOONE COUNTY ABSTRACT	[REDACTED] DEMO-LIEN REPORT	95.00	285.00		
BOONE COUNTY HOSPITAL	TESTS-QTY 4		126.36		
BOONE COUNTY RECORDER	RELEASE MTG [REDACTED]	7.00			
BOONE COUNTY RECORDER	PRUCHASE RESOLUTION [REDACTED]	17.00			
BOONE COUNTY RECORDER	PURCHASE RESOLUTION [REDACTED]	17.00			
BOONE COUNTY RECORDER	PURCHASE RESOLUTION [REDACTED]	17.00	58.00		
BOONE HARDWARE	SUPPLIES-PD	14.99			
BOONE HARDWARE	REPAIR SUPPLIES	8.48			
BOONE HARDWARE	TOOLS	33.97			
BOONE HARDWARE	SUPPLIES-PD	6.99			
BOONE HARDWARE	TOOLS/SUPPLIES	32.83			
BOONE HARDWARE	HARDWARE	1.00			
BOONE HARDWARE	REPAIR SUPPLIES	6.72	104.98		
STEPHENS MEDIA LLC	3-17 COUNCIL PROCEEDS	115.72			
STEPHENS MEDIA LLC	NOTICE TO BIDDERS-HAY GROUND	21.12			
STEPHENS MEDIA LLC	721 BENTON-PUBLIC HEARING	18.92			
STEPHENS MEDIA LLC	ZBA NOTICE	20.24			
STEPHENS MEDIA LLC	ZBA NOTICE	22.44			
STEPHENS MEDIA LLC	PARKS BLDG LETTING NOTICE	131.36			
STEPHENS MEDIA LLC	S BOONE HOUSING NOTICE	33.88			
STEPHENS MEDIA LLC	4-7 COUNCIL PROCEEDS	192.28	555.96		

Council / Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BROWNELLS INC	██████-CLOTH ALLOW		34.14		
C.J. COOPER & ASSOCIATES	TEST-QYT 4		128.00		
CAFFREY WHOLESALE INC	SUPPLIES-C HALL	78.07			
CAFFREY WHOLESALE INC	SUPPLIES-PD	105.45	183.52		
CAPITAL CITY EQUIPMENT CO	SHARPEN BLADES		36.49		
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	103.98			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	362.63			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	400.42			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	128.99			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	87.97			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	172.76			
CARPENTER UNIFORM CO	SUPPLIES-CSO VEHICLE	26.99	1,283.74		
CDS GLOBAL	POSTAGE	2,253.87			
CDS GLOBAL	MONTHLY PROCESSING	2,104.00	4,357.87		
CENTURYLINK	██████ <i>Line Fees</i>	48.61			
CENTURYLINK	████████████████████	532.25	580.86		
CULLIGAN OF BOONE	COOLER RENTAL		18.10		
D.J. GONGOL & ASSOCIATES, INC.	LIFT STATION REPAIRS		535.35		
DAVE THOMPSON	PROP PROT PROGRAM ██████████		1,350.00		
DICK'S FIRE EX	INSPECT/MAINT-FIRE DEPT		732.50		
DOLLAR GENERAL-CHARGED SALES	SUPPLIES-PD		34.00		
DUTCH OVEN BAKERY	BELLS PROJECT		45.90		
EDWARD HIGGINS	REIMB-CONF EXP		9.74		
ELECTRIC PUMP	REPAIRS-W BOONE LIFT STATION		386.70		
TWO RIVERS INS CO INC	██████ INS PREMIUM-MAY 14		83,457.07		
FAIRCHILD COMMUNICATIONS	SIREN-COURT HOUSE	12,322.71			
FAIRCHILD COMMUNICATIONS	RADIO REPAIRS	85.00			
FAIRCHILD COMMUNICATIONS	RADIO REPAIRS	195.00	12,602.71		
FBG SERVICE CORPORATION	C HALL CLEANING SVCS-MAY 14		694.00		
FIRE SERVICE TRAINING BUREAU	CONF REG ██████████		80.00		
GLEASON DIAGNOSTIC IMAGING PC	████████████████████ <i>medical</i>		38.00		
GOVCONNECTION INC	UB COUNTER COMPUTER		2,639.29		
GRAYMONT WESTERN LIME INC	QUICKLIME	4,053.32			
GRAYMONT WESTERN LIME INC	QUICKLIME	4,101.23	8,154.55		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		997.18		
HACH COMPANY	LAB TESTS		750.49		
HAMILTON REDI-MIX	MAIN BRK REPAIRS-██████████	610.00			
HAMILTON REDI-MIX	MAIN BRK REPAIRS-██████████	787.50			
HAMILTON REDI-MIX	MAIN BRK RPRS-██████████	366.00			
HAMILTON REDI-MIX	MAIN BRK RPRS-██████████	671.00			
HAMILTON REDI-MIX	MAIN BRK RPRS-██████████	468.75	2,903.25		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,359.75		
HD SUPPLY FACILITIES MAINT	METERS/PARTS-QTY 3	3,492.85			
HD SUPPLY FACILITIES MAINT	LOCATE FLAGS	528.26	4,021.11		
HUBER TECHNOLOGY INC	SCREEN BAGS-WWTP		355.00		
IOWA ASSN BLDG OFFICIALS	██████-MEMBERSHIP	20.00			
IOWA ASSN BLDG OFFICIALS	██████-MEMBERSHIP	50.00	70.00		
IOWA DEPT PUBLIC HEALTH	POOL REG		240.00		
IOWA DEPT TRANSPORTATION	SAFETY GLASSES-QTY 10		59.30		
IA LAW ENFORCEMENT ACADEMY	EVALUATIONS-QTY 2		280.00		
INTENSITEE INC	CITY LOGO-QTY 6		66.00		
JIMMY'S BARBEQUE PIT	CFA MEALS-QTY 24		120.00		
JUSTIN ADAMS	REIMB ██████████-FDIC CONF		831.20		
KARL CHEVROLET	PARTS-14 FORD	3,058.75			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KARL CHEVROLET	PARTS-14 FORD	3,058.75	6,117.50		
KELLER EXCAVATING INC	LOW HEAD DAM RETAINAGE		16,286.96		
KEYSTONE LABORATORIES INC	LAB TESTS	21.20			
KEYSTONE LABORATORIES INC	LAB TESTS	62.00	83.20		
KWBG	ADV CONTRACT-APR		325.00		
MID-STATES STEEL CORPORATION	INTAKE REPAIR [REDACTED]		263.00		
MIDWEST K9 DETECT & CONSULTING	CONF REG [REDACTED]		60.00		
MIDWEST RADAR & EQUIPMENT	VEHICLE REPAIR-PD		360.00		
MIKE FRAZIER	[REDACTED] CLOTH ALLOW		160.96		
MOFFITT'S INC	BATTERY		109.95		
MUNICIPAL EMERGENCY SERVICES	SCBA BRACKET		37.64		
MUNICIPAL SUPPLY CO	WATERMAIN REPAIR CLAMP		127.85		
NAPA AUTO PARTS	PARTS-75 CHEVY	3.84			
NAPA AUTO PARTS	SHOP SUPPLIES	34.15	37.99		
NIKKEL & ASSOCIATES INC	HSP REPAIRS		460.52		
PAPER FREE TECHNOLOGIES	LASERFICH ANNUAL SUPPORT		903.00		
PHILIP L ASCHEMAN PHD	RESERVE EVALUATIONS-QTY 2		250.00		
PROBUILD NORTH LLC	STAKES		16.52		
QUICK OIL CO	PROPANE	1,139.51			
QUICK OIL CO	PROPANE	1,156.20			
QUICK OIL CO	PROPANE	1,111.08			
QUICK OIL CO	PROPANE	1,692.00	5,098.79		
RELIANT FIRE APPARATUS INC	LIGHT-95 PIERCE		23.71		
RESERVE ACCOUNT	POSTAGE REFILL		1,619.39		
RICHARDS CONSTRUCTION CO	LOW HEAD DAM RETAINAGE		6,605.72		
ROSE CONSTRUCTION	[REDACTED] DEMO RETAINAGE	1,000.00			
ROSE CONSTRUCTION	[REDACTED] DEMO	5,849.00	6,849.00		
ROTARY CLUB OF BOONE	[REDACTED] MEALS [REDACTED] /Dues		132.25		
SAINTS AVENUE CAFE	CFA MEALS-QTY 24		168.00		
SEE THE TRAINER	[REDACTED] medical		64.95		
SIMMERING CORY INC	CDBG ADMIN FEE		1,900.00		
SPRING GREEN	LAWN MAINT-WTP	309.00			
SPRING GREEN	LAWN MAINT-GREENE ST WA TOWER	74.95			
SPRING GREEN	LAWN MAINT-CLINTON ST WA TOWER	165.32			
SPRING GREEN	LAWN MAINT-WWTP	293.55	842.82		
STAR EQUIPMENT LTD	REPAIRS-CONCRETE SAW		152.93		
STATE HYGIENIC LABORATORY	LAB TESTS	162.00			
STATE HYGIENIC LABORATORY	LAB TESTS	139.00	301.00		
STEVEN PEASLEY	[REDACTED] medical		60.23		
STOREY KENWORTHY	TONER		91.53		
SUNSTROM MILLER PRESS	LETTERHEAD-PD	91.30			
SUNSTROM MILLER PRESS	SWIM LESSON REG FORMS/INFO	256.00			
SUNSTROM MILLER PRESS	INSPECT FORMS-FIRE	72.70	420.00		
T & T TOOLS INC	MANHOLE HANDLES		212.00		
TASER INTERNATIONAL	TASER CARTRIDGES-QTY 40		874.96		
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLE	13.44			
TOTAL CHOICE SHIPPING	SHIPPING-SHIRT	5.61			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	10.34			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	10.85			
TOTAL CHOICE SHIPPING	LAMINATE MAPS	28.00			
TOTAL CHOICE SHIPPING	MAP LAMINATING	44.00	112.24		
TRANS IOWA EQUIPMENT LLC	JET TRUCK REPAIRS		179.83		
ACCURACY INC	SUPPLIES-PD		110.00		
USA BLUE BK/HD SUPPLY FACILITY	SIGHT WINDOW		34.77		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
DOUGLAS K VAN DYKE	[REDACTED]-APPRAISAL		400.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD	280.15			
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-WTP	40.01	320.16		
VISA	[REDACTED]	637.10			
VISA	[REDACTED] misc exp.	671.29	1,308.39		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-APR 14	77.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-APR 14	175.54			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WTP-APR 14	156.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-APR 14	293.90	702.52		
ZEE MEDICAL INC	FIRST AID SUPPLIES-C SHED		59.20		
**** OPEN	TOTAL ****		234,244.90		
***** REPORT TOTAL *****			234,244.90		

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

24 JUSTIN ADAMS							
051414	1	001	5/20/2014	REIMB AIR TRAVEL-FDIC CONF	252.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
051414	2	001	5/20/2014	REIMB MEALS-FDIC CONF	58.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
051414	3	001	5/20/2014	REIMB HOT/MOT-FDIC CONF	421.20	001-150-6240	TRAVEL/CONF/TRAINING EXP
051414	4	001	5/20/2014	REIMB MISC EXP-FDIC CONF	100.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	831.20	.00	831.20
				** VENDOR TOTAL **	831.20	.00	831.20
39 ALBERT BEHLING							
051414	1	112	5/20/2014	4-5 MEDICAP	38.15	112-930-6150	GROUP INSURANCE PAYMENTS
051414	2	112	5/20/2014	4-5 MEDICAP	13.70	112-930-6150	GROUP INSURANCE PAYMENTS
051414	3	112	5/20/2014	4-10 MEDICAP	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
051414	4	112	5/20/2014	4-24 MEDICAP	95.00	112-930-6150	GROUP INSURANCE PAYMENTS
051414	5	112	5/20/2014	4-24 BO CO FAM MED	36.00	112-930-6150	GROUP INSURANCE PAYMENTS
051414	6	112	5/20/2014	4-24 BO CO FAM MED	6.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	195.85	.00	195.85
				** VENDOR TOTAL **	195.85	.00	195.85
45 ALLIANT ENERGY							
051414	1	001	5/20/2014	UTILITIES-PD	970.20	001-110-6371	UTILITIES
051414A	1	110	5/20/2014	6TH/STORY-TRAFFIC LIGHTS	77.19	110-240-6371	TRAFFIC UTILITIES
051414A	2	110	5/20/2014	8TH ST ALLEY-STREET LIGHTS	432.73	110-230-6371	STREET LIGHTING
051414A	3	110	5/20/2014	1410 8TH-STREET LIGHTS	29.76	110-230-6371	STREET LIGHTING
051414A	4	001	5/20/2014	211 MAIN-SIRENS	11.70	001-620-6371	UTILITIES/SIRENS/CIVIL DF
051414A	5	352	5/20/2014	721 BENTON-NSP	38.84	352-750-6799	NEIGHBOR STABILIZATION (NSP)
051414A	6	352	5/20/2014	1201 BOONE-NSP	48.59	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** TOTAL **	638.81	.00	638.81
051414C	1	110	5/20/2014	TRAFFIC LIGHTS	318.61	110-240-6371	TRAFFIC UTILITIES
051414C	2	110	5/20/2014	STREET LIGHTS	13451.51	110-230-6371	STREET LIGHTING
051414C	3	001	5/20/2014	SIRENS	35.54	001-620-6371	UTILITIES/SIRENS/CIVIL DF
051414C	4	001	5/20/2014	POOL	5.33	001-435-6371	UTILITIES
051414C	5	001	5/20/2014	CITY HALL	2310.92	001-650-6371	UTILITIES
051414C	6	110	5/20/2014	CITY SHED	1096.63	110-210-6371	UTILITIES
051414C	7	600	5/20/2014	WATER	14179.95	600-811-6371	UTILITIES
051414C	8	610	5/20/2014	SEWER	11024.98	610-816-6371	UTILITIES
051414C	9	001	5/20/2014	CEMETERY	330.29	001-450-6371	UTILITIES
				** TOTAL **	42743.10	.00	42743.10
				** VENDOR TOTAL **	44352.11	.00	44352.11
86 ARNOLD MOTOR SUPPLY							
8-233578	1	610	5/20/2014	V-BELTS	57.27	610-816-6350	REPAIRS
8-233621	1	001	5/20/2014	SHOP SUPPLIES	48.46	001-150-6332	REPAIRS
8-233680	1	001	5/20/2014	REPAIRS-VENT SAW	6.22	001-150-6332	REPAIRS
8-233715	1	110	5/20/2014	SHOP SUPPLIES	14.69	110-210-6599	SUPPLIES

Council / Open Bills

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

86 ARNOLD MOTOR SUPPLY							
8-233743	1	110	5/20/2014	SHOP SUPPLIES	4.39	110-210-6599	SUPPLIES
8-233770	1	110	5/20/2014	PARTS-04 CHEVY	12.28	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-233979	1	110	5/20/2014	PARTS	4.46	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-234212	1	001	5/20/2014	REPAIRS-13 FORD EXPL	11.64	001-110-6332	REPAIRS/CARS
8-234324	1	121	5/20/2014	AIR COMPRESSOR-FIR DEPT	1559.93	121-150-6504	FIRE/MISC
8-234349	1	110	5/20/2014	SHOP SUPPLIES	2.99	110-210-6599	SUPPLIES
8-234493	1	001	5/20/2014	LIGHT-95 PIERCE	4.95	001-150-6332	REPAIRS
8-234971	1	110	5/20/2014	LADDER STRAPS	38.04	110-240-6350	TRAFFIC REPAIRS
8-235381	1	110	5/20/2014	REPAIRS-SKID LOADER	33.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-235439	1	001	5/20/2014	PARTS-11 EXPEDITION	11.67	001-110-6332	REPAIRS/CARS
8-235443	1	610	5/20/2014	V-BELTS-QTY 5	694.29	610-816-6350	REPAIRS
8-235663	1	610	5/20/2014	PARTS	8.62	610-816-6350	REPAIRS
8-236168	1	610	5/20/2014	REPAIRS-JET TRUCK	23.01	610-817-6505	EQUIPMENT
8-236230	1	001	5/20/2014	GENERATOR-95 PIERCE	18.64	001-150-6332	REPAIRS
8-236360	1	001	5/20/2014	OIL-95 PIERCE	4.02	001-150-6332	REPAIRS
** VENDOR TOTAL **					2559.55	.00	2559.55
159 BOONE COUNTY ABSTRACT							
14529	1	307	5/20/2014	1322 W 2ND DEMO-LIEN REPORT	95.00	307-750-6750	DEMOLITION
14530	1	307	5/20/2014	1516 W 1ST DEMO-LIEN REPORT	95.00	307-750-6750	DEMOLITION
14531	1	307	5/20/2014	1602 6TH DEMO-LIEN REPORT	95.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					285.00	.00	285.00
167 BOONE COUNTY HOSPITAL							
051414	1	112	5/20/2014	TESTS-QTY 4	126.36	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					126.36	.00	126.36
178 BOONE COUNTY RECORDER							
141293	1	316	5/20/2014	RELEASE MTG-RICHARD	7.00	316-750-6798	08 HOUSING REHAB
141397	1	352	5/20/2014	PRUCHASE RESOLUTION-TWISELTO	17.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)

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

178 BOONE COUNTY RECORDER							
141398	1	352	5/20/2014	PURCHASE RESOLUTION-LAMBERT	17.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
141399	1	352	5/20/2014	PURCHASE RESOLUTION-BALLARD	17.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
** VENDOR TOTAL **					58.00	.00	58.00
206 BOONE NEWS REPUBLICAN							
139090	1	001	5/20/2014	3-17 COUNCIL PROCEEDS	115.72	001-620-6414	PUBLICATIONS
145612	1	001	5/20/2014	NOTICE TO BIDDERS-HAY GROUND	21.12	001-620-6414	PUBLICATIONS
147891	1	352	5/20/2014	721 BENTON-PUBLIC HEARING	18.92	352-750-6799	NEIGHBOR STABILIZATION (NSP)
149808	1	001	5/20/2014	ZBA NOTICE	20.24	001-170-6599	PLAN & ZONING ADMINIS
149822	1	001	5/20/2014	ZBA NOTICE	22.44	001-170-6599	PLAN & ZONING ADMINIS
157601	1	369	5/20/2014	PARKS BLDG LETTING NOTICE	131.36	369-750-6750	PARK/PW CONSTRUCTION
157993	1	001	5/20/2014	S BOONE HOUSING NOTICE	33.88	001-520-6599	MISC/SUPPLIES
160253	1	001	5/20/2014	4-7 COUNCIL PROCEEDS	192.28	001-620-6414	PUBLICATIONS
** VENDOR TOTAL **					555.96	.00	555.96
216 CAPITAL CITY EQUIPMENT							
12301B	1	610	5/20/2014	SHARPEN BLADES	36.49	610-816-6350	REPAIRS
** VENDOR TOTAL **					36.49	.00	36.49
269 CAFFREY WHOLESALE INC							
63769	1	001	5/20/2014	SUPPLIES-C HALL	78.07	001-650-6599	MISCELLANEOUS
63879	1	001	5/20/2014	SUPPLIES-PD	105.45	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					183.52	.00	183.52
287 CARPENTER UNIFORM COMPANY							
363723	1	001	5/20/2014	FRAZIER-CLOTH ALLOW	103.98	001-110-6181	CLOTHING ALLOWANCE
364223	1	001	5/20/2014	SLOTTER-CLOTH ALLOW	362.63	001-110-6181	CLOTHING ALLOWANCE
364285	1	001	5/20/2014	KESTER-CLOTH ALLOW	400.42	001-110-6181	CLOTHING ALLOWANCE
364543	1	001	5/20/2014	KESTER-CLOTH ALLOW	128.99	001-110-6181	CLOTHING ALLOWANCE
364551	1	001	5/20/2014	SKARE-CLOTH ALLOW	87.97	001-110-6181	CLOTHING ALLOWANCE
364554	1	001	5/20/2014	PEPPLES-CLOTH ALLOW	172.76	001-110-6181	CLOTHING ALLOWANCE

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				287 CARPENTER UNIFORM COMPANY			
364555	1	001	5/20/2014	SUPPLIES-CSO VEHICLE	26.99	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	1283.74	.00	1283.74
				422 CULLIGAN WATER CONDITIONI			
051414	1	610	5/20/2014	COOLER RENTAL	18.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	18.10	.00	18.10
				488 DICK'S FIRE EXTINGUISHER			
17261	1	001	5/20/2014	INSPECT/MAINT-FIRE DEPT	67.00	001-150-6599	MISC/SUPPLIES
17261	2	001	5/20/2014	INSPECT/MAINT-PD	424.30	001-110-6332	REPAIRS/CARS
17261	3	001	5/20/2014	INSPECT/MAINT-C HALL	241.20	001-650-6490	SERVICES/CITY HALL
				** TOTAL **	732.50	.00	732.50
				** VENDOR TOTAL **	732.50	.00	732.50
				530 DUTCH OVEN BAKERY			
051414	1	001	5/20/2014	BELLS PROJECT	45.90	001-520-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	45.90	.00	45.90
				553 ELECTRIC PUMP			
0856620-IN	1	610	5/20/2014	REPAIRS-W BOONE LIFT STATION	386.70	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	386.70	.00	386.70
				580 FAIRCHILD COMMUNICATIONS			
061401	1	121	5/20/2014	SIREN-COURT HOUSE	12322.71	121-110-6504	POLICE/MISC
061420	1	110	5/20/2014	RADIO REPAIRS	85.00	110-210-6371	UTILITIES
061421	1	110	5/20/2014	RADIO REPAIRS	195.00	110-210-6371	UTILITIES
				** VENDOR TOTAL **	12602.71	.00	12602.71
				595 HAWKINS WATER TREATMENT G			
3590462RI	1	600	5/20/2014	CHEMICALS	2359.75	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2359.75	.00	2359.75
				608 FIRE SERVICE TRAINING BUR			
002363	1	001	5/20/2014	CONF REG-JENNETT	80.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	80.00	.00	80.00
				702 HACH COMPANY			
8810165	1	600	5/20/2014	LAB TESTS	750.49	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	750.49	.00	750.49
				752 EDWARD HIGGINS			

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				752 EDWARD HIGGINS			
051414	1	001	5/20/2014	REIMB-CONF EXP	9.74	001-170-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	9.74	.00	9.74
				802 STATE HYGIENIC LABORATORY			
34673	1	600	5/20/2014	LAB TESTS	162.00	600-811-6490	LAB ANALYSIS - STATE
34675	1	600	5/20/2014	LAB TESTS	139.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	301.00	.00	301.00
				807 IA ASSOC BUILDING OFFICIA			
051414	1	001	5/20/2014	HULL-MEMBERSHIP	20.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
051414A	1	001	5/20/2014	HIGGINS-MEMBERSHIP	50.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
				** VENDOR TOTAL **	70.00	.00	70.00
				817 IA DEPT OF PUBLIC HEALTH			
051414	1	001	5/20/2014	POOL REG	240.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	240.00	.00	240.00
				848 IA DEPT OF TRANSPORTATION			
18925	1	110	5/20/2014	SAFETY GLASSES-QTY 10	59.30	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	59.30	.00	59.30
				853 IA LAW ENFORCEMENT ACADEM			
299805	1	001	5/20/2014	EVALUATIONS-QTY 2	280.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	280.00	.00	280.00
				876 INTENSITEE INC			
062009	1	001	5/20/2014	CITY LOGO-QTY 6	66.00	001-170-6181	CLOTHING ALLOWANCE/SHOES
				** VENDOR TOTAL **	66.00	.00	66.00
				1022 KEYSTONE LABORATORIES INC			
1X03207	1	600	5/20/2014	LAB TESTS	21.20	600-811-6490	LAB ANALYSIS - STATE
1X03556	1	610	5/20/2014	LAB TESTS	62.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	83.20	.00	83.20
				1057 KWBG			
18867	1	001	5/20/2014	ADV CONTRACT-APR	162.50	001-620-6414	PUBLICATIONS
18867	2	110	5/20/2014	ADV CONTRACT-APR	162.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	325.00	.00	325.00
				** VENDOR TOTAL **	325.00	.00	325.00
				1247 MID-STATES STEEL CORPORAT			

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				1247 MID-STATES STEEL CORPORAT			
38891	1	740	5/20/2014	INTAKE REPAIR-6TH/STORY	263.00	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	263.00	.00	263.00
				1251 MIDWEST RADAR & EQUIPMENT			
153014	1	001	5/20/2014	VEHICLE REPAIR-PD	360.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	360.00	.00	360.00
				1279 MOFFITTS INC			
57101	1	600	5/20/2014	BATTERY	109.95	600-811-6350	REPAIRS
				** VENDOR TOTAL **	109.95	.00	109.95
				1297 MUNICIPAL SUPPLY COMPANY			
0558619-IN	1	600	5/20/2014	WATERMAIN REPAIR CLAMP	127.85	600-812-6498	REPAIRS
				** VENDOR TOTAL **	127.85	.00	127.85
				1333 NIKKEL & ASSOCIATES INC			
35935	1	600	5/20/2014	HSP REPAIRS	460.52	600-811-6350	REPAIRS
				** VENDOR TOTAL **	460.52	.00	460.52
				1389 STEVEN PEASLEY			
051414	1	112	5/20/2014	4-28 MEDICAP	60.23	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	60.23	.00	60.23
				1454 CENTURYLINK			
051414	1	001	5/20/2014	DSL LINE-PD	48.61	001-110-6373	TELEPHONE
051414A	1	001	5/20/2014	SIREN/ALARM LINE	74.00	001-110-6373	TELEPHONE
051414A	2	001	5/20/2014	SIREN/ALARM LINE	216.75	001-620-6373	TELEPHONE
051414A	3	600	5/20/2014	SIREN/ALARM LINE	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	580.86	.00	580.86
				1538 ROSE CONSTRUCTION			
051414	1	307	5/20/2014	715 CARROLL DEMO RETAINAGE	1000.00	307-750-6750	DEMOLITION
1035	1	307	5/20/2014	728 LINCOLN DEMO	5849.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	6849.00	.00	6849.00
				1543 ROTARY CLUB OF BOONE			
051414	1	001	5/20/2014	4TH QTR MEALS-NELSON	104.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
051414	2	001	5/20/2014	4TH QTR DUES-NELSON	28.25	001-620-6210	MEMBERSHIP DUES
				** TOTAL **	132.25	.00	132.25
				** VENDOR TOTAL **	132.25	.00	132.25

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				1621 SIMMERING CORY INC			
051414	1	328	5/20/2014	CDBG ADMIN FEE	1900.00	328-815-6778	NE SAN SEW IV ENGINEERING
				** VENDOR TOTAL **	1900.00	.00	1900.00
				1656 STAR EQUIPMENT LTD			
01486845	1	110	5/20/2014	REPAIRS-CONCRETE SAW	152.93	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	152.93	.00	152.93
				1697 SUNSTROM MILLER PRESS			
4425	1	001	5/20/2014	LETTERHEAD-PD	91.30	001-110-6506	SUPPLIES/OFFICE
4457	1	001	5/20/2014	SWIM LESSON REG FORMS/INFO	256.00	001-435-6599	SUPPLIES
4458	1	001	5/20/2014	INSPECT FORMS-FIRE	72.70	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	420.00	.00	420.00
				1710 T & T TOOLS INC			
67975	1	610	5/20/2014	MANHOLE HANDLES	212.00	610-817-6599	SUPPLIES
				** VENDOR TOTAL **	212.00	.00	212.00
				1764 TRANS IA EQUIPMENT LLC			
I7140917	1	610	5/20/2014	JET TRUCK REPAIRS	179.83	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	179.83	.00	179.83
				1822 VERIZON WIRELESS			
9724222077	1	001	5/20/2014	WIRELESS INTERNET-PD	280.15	001-110-6373	TELEPHONE
9724280341	1	600	5/20/2014	WIRELESS INTERNET-WTP	40.01	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	320.16	.00	320.16
				1848 WALTERS SANITARY SERVICE			
44K00319	1	001	5/20/2014	WASTE REMOVAL/C HALL-APR 14	77.08	001-650-6371	UTILITIES
44K00476	1	730	5/20/2014	WASTE REMOVAL/FRC-APR 14	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
44X00173	1	600	5/20/2014	WASTE REMOVAL/WTP-APR 14	156.00	600-811-6372	LANDFILL/USERS FEES
44X00174	1	610	5/20/2014	WASTE REMOVAL/WWTP-APR 14	293.90	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	702.52	.00	702.52
				1922 ZEE MEDICAL SERVICE			
0158620184	1	110	5/20/2014	FIRST AID SUPPLIES-C SHED	59.20	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	59.20	.00	59.20
				1948 C J COOPER & ASSOCIATES			

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				1948 C J COOPER & ASSOCIATES			
39814	1	112	5/20/2014	TEST-QYT 4	128.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	128.00	.00	128.00
				1963 BOONE HARDWARE			
834870	1	001	5/20/2014	SUPPLIES-PD	14.99	001-110-6599	POLICE EQUIP/SUPPLIES
835062	1	110	5/20/2014	REPAIR SUPPLIES	8.48	110-210-6350	REPAIRS-EQUIP/MECHANIC
835447	1	110	5/20/2014	TOOLS	33.97	110-240-6350	TRAFFIC REPAIRS
835989	1	001	5/20/2014	SUPPLIES-PD	6.99	001-110-6599	POLICE EQUIP/SUPPLIES
836083	1	110	5/20/2014	TOOLS/SUPPLIES	32.83	110-240-6350	TRAFFIC REPAIRS
837068	1	600	5/20/2014	HARDWARE	1.00	600-812-6599	SUPPLIES
837544	1	610	5/20/2014	REPAIR SUPPLIES	6.72	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	104.98	.00	104.98
				2010 PAPER FREE TECHNOLOGIES			
20140139	1	001	5/20/2014	LASERFICH ANNUAL SUPPORT	225.75	001-620-6419	COMPUTER UPDATE/TRAINING
20140139	2	600	5/20/2014	LASERFICH ANNUAL SUPPORT	225.75	600-810-6419	COMPUTER UPDATE
20140139	3	610	5/20/2014	LASERFICH ANNUAL SUPPORT	225.75	610-815-6419	COMPUTER UPDATE
20140139	4	110	5/20/2014	LASERFICH ANNUAL SUPPORT	225.75	110-211-6599	COMPUTER UPDATES
				** TOTAL **	903.00	.00	903.00
				** VENDOR TOTAL **	903.00	.00	903.00
				2088 MUNICIPAL EMERGENCY SERVI			
00519896-S	1	001	5/20/2014	SCBA BRACKET	37.64	001-150-6504	EQUIPMENT
				** VENDOR TOTAL **	37.64	.00	37.64
				2090 SPRING GREEN			
246927	1	600	5/20/2014	LAWN MAINT-WTP	309.00	600-811-6310	BUILDING & GROUNDS
247515	1	600	5/20/2014	LAWN MAINT-GREENE ST WA TOWE	74.95	600-812-6499	WATER TOWER MAINTENANCE
247516	1	600	5/20/2014	LAWN MAINT-CLINTON ST WA TOW	165.32	600-812-6499	WATER TOWER MAINTENANCE
247522	1	610	5/20/2014	LAWN MAINT-WWTP	293.55	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	842.82	.00	842.82
				2129 TOTAL CHOICE SHIPPING			
65374	1	600	5/20/2014	SHIPPING-WATER SAMPLE	13.44	600-811-6490	LAB ANALYSIS - STATE
65431	1	001	5/20/2014	SHIPPING-SHIRT	5.61	001-150-6508	POSTAGE

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				2129 TOTAL CHOICE SHIPPING			
65447	1	600	5/20/2014	SHIPPING-WATER SAMPLES	10.34	600-811-6490	LAB ANALYSIS - STATE
65476	1	600	5/20/2014	SHIPPING-WATER SAMPLES	10.85	600-811-6490	LAB ANALYSIS - STATE
65538	1	600	5/20/2014	LAMINATE MAPS	28.00	600-812-6599	SUPPLIES
65553	1	600	5/20/2014	MAP LAMINATING	44.00	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	112.24	.00	112.24
				2317 BROWNELLS INC			
10104122.0	1	001	5/20/2014	MAYSE-CLOTH ALLOW	34.14	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	34.14	.00	34.14
				2382 D J GONGOL & ASSOCIATES			
10915	1	610	5/20/2014	LIFT STATION REPAIRS	535.35	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	535.35	.00	535.35
				2513 GRIMES ASPHALT & PAVING C			
9576	1	110	5/20/2014	COLD PATCH	997.18	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	997.18	.00	997.18
				2661 GLEASON DIAGNOSTICS			
051414	1	112	5/20/2014	WORK COMP-BLAIR	38.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	38.00	.00	38.00
				2712 STOREY KENWORTHY			
PINV191899	1	001	5/20/2014	TONER	91.53	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	91.53	.00	91.53
				2740 HD SUPPLY WATERWORKS LTD			
C214724	1	600	5/20/2014	METERS/PARTS-QTY 3	3492.85	600-812-6727	METERS
C289881	1	600	5/20/2014	LOCATE FLAGS	528.26	600-812-6599	SUPPLIES
				** VENDOR TOTAL **	4021.11	.00	4021.11
				2742 DOLLAR GENERAL			
1000295704	1	001	5/20/2014	SUPPLIES-PD	34.00	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	34.00	.00	34.00
				2762 VAN DYKE APPRAISALS			
1085	1	001	5/20/2014	1021 COLLEGE-APPRAISAL	400.00	001-170-6490	APPRAISALS/LEGAL FEES
				** VENDOR TOTAL **	400.00	.00	400.00
				2834 SAINTS AVENUE CAFE			

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				2834 SAINTS AVENUE CAFE			
051414	1	168	5/20/2014	CFA MEALS-QTY 24	168.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	168.00	.00	168.00
				2855 FBG SERVICE CORP			
715550	1	001	5/20/2014	C HALL CLEANING SVCS-MAY 14	694.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	694.00	.00	694.00
				2861 QUICK OIL COMPANY			
31390	1	600	5/20/2014	PROPANE	1139.51	600-811-6379	PROPANE
31415	1	600	5/20/2014	PROPANE	1156.20	600-811-6379	PROPANE
31531	1	600	5/20/2014	PROPANE	1111.08	600-811-6379	PROPANE
31599	1	600	5/20/2014	PROPANE	1692.00	600-811-6379	PROPANE
				** VENDOR TOTAL **	5098.79	.00	5098.79
				2918 A TECH INC			
251462	1	001	5/20/2014	SERVICE CALL-PD	135.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	135.00	.00	135.00
				2928 A-1 CARPET CLEANING			
15419	1	001	5/20/2014	CARPET CLEANING-C HALL	400.00	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	400.00	.00	400.00
				2975 PROBUILD NORTH LLC			
650272	1	110	5/20/2014	STAKES	16.52	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	16.52	.00	16.52
				2989 TASER INTERNATIONAL			
SI356500	1	001	5/20/2014	TASER CARTRIDGES-QTY 40	874.96	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	874.96	.00	874.96
				3063 GOVCONNECTION INC			
51361451	1	600	5/20/2014	UB COUNTER COMPUTER	329.16	600-810-6419	COMPUTER UPDATE
51361451	2	610	5/20/2014	UB COUNTER COMPUTER	329.16	610-815-6419	COMPUTER UPDATE
51361451	3	600	5/20/2014	FIN OFFICER COMPUTER/LAPTOP	660.32	600-810-6419	COMPUTER UPDATE
51361451	4	001	5/20/2014	FIN OFFICER COMPUTER/LAPTOP	660.32	001-620-6419	COMPUTER UPDATE/TRAINING
51361451	5	001	5/20/2014	FIN OFFICER COMPUTER/LAPTOP	660.33	001-520-6599	MISC/SUPPLIES
				** TOTAL **	2639.29	.00	2639.29
				** VENDOR TOTAL **	2639.29	.00	2639.29

3069 HAMILTON REDI-MIX

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

				3069 HAMILTON REDI-MIX			
17626	1	110	5/20/2014	MAIN BRK REPAIRS-400 BLK MAM	610.00	110-210-6399	REPAIRS-STREET
17638	1	110	5/20/2014	MAIN BRK REPAIRS-16TH/DIVISI	787.50	110-210-6399	REPAIRS-STREET
17639	1	110	5/20/2014	MAIN BRK RPRS-400 BLK MAMIE	366.00	110-210-6399	REPAIRS-STREET
17667	1	110	5/20/2014	MAIN BRK RPRS-PARK/BROOKRIDG	671.00	110-210-6399	REPAIRS-STREET
17677	1	110	5/20/2014	MAIN BRK RPRS-700 BLK GREENE	468.75	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	2903.25	.00	2903.25
				3071 MIKE FRAZIER			
051414	1	001	5/20/2014	NIGHT REAPER SYS-CLOTH ALLOW	160.96	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	160.96	.00	160.96
				3103 HUBER TECHNOLOGY INC			
J1008402	1	610	5/20/2014	SCREEN BAGS-WWTP	355.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	355.00	.00	355.00
				3117 SEE THE TRAINER			
051414	1	112	5/20/2014	WORK COMP-BLAIR	64.95	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	64.95	.00	64.95
				3150 USA BLUE BOOK/HD FACILITI			
333924	1	610	5/20/2014	SIGHT WINDOW	34.77	610-816-6350	REPAIRS
				** VENDOR TOTAL **	34.77	.00	34.77
				3158 MIDWEST K9 DETECT & CONS			
051414	1	001	5/20/2014	CONF REG-SLOTTER	60.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	60.00	.00	60.00
				3201 NAPA AUTO PARTS			
003976	1	001	5/20/2014	PARTS-75 CHEVY	3.84	001-150-6332	REPAIRS
003977	1	001	5/20/2014	SHOP SUPPLIES	34.15	001-150-6332	REPAIRS
				** VENDOR TOTAL **	37.99	.00	37.99
				3214 ACCESS SYSTEMS LEASING			
15262123	1	001	5/20/2014	CITY HALL PRINTING CONTRACT	26.24	001-170-6506	SUPPLIES/OFFICE
15262123	2	001	5/20/2014	CITY HALL PRINTING CONTRACT	30.60	001-620-6599	MISC/MAINTENANCE AGREMNT
15262123	3	600	5/20/2014	CITY HALL PRINTING CONTRACT	174.88	600-810-6506	SUPPLIES/OFFICE
15262123	4	610	5/20/2014	CITY HALL PRINTING CONTRACT	174.88	610-815-6506	SUPPLIES/OFFICE
15262123	5	110	5/20/2014	CITY HALL PRINTING CONTRACT	30.60	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	437.20	.00	437.20

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
** VENDOR TOTAL **					437.20	.00	437.20
3260 PHILIP L ASCHEMAN PHD							
051414	1	001	5/20/2014	RESERVE EVALUATIONS-QTY 2	250.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					250.00	.00	250.00
3304 RELIANT FIRE APPARATUS							
I14-12448	1	001	5/20/2014	LIGHT-95 PIERCE	23.71	001-150-6332	REPAIRS
** VENDOR TOTAL **					23.71	.00	23.71
3328 KELLER EXCAVATING INC							
051414	1	359	5/20/2014	LOW HEAD DAM RETAINAGE	16286.96	359-750-6499	LOW HEAD DAM CONSTRUCTION
** VENDOR TOTAL **					16286.96	.00	16286.96
3337 VISA							
051414	1	001	5/20/2014	HR TRAIN HOTEL-QTY 9	33.32	001-620-6240	TRAVEL/CONFERENCE EXPENSE
CLAYTON/WILLIAMS/ELMQUIST							
051414	2	600	5/20/2014	HR TRAIN HOTEL-QTY 9	33.32	600-810-6240	TRAVEL/CONFERENCE EXPENSE
051414	3	610	5/20/2014	HR TRAIN HOTEL-QTY 9	33.32	610-815-6240	TRAVEL/CONF ADMIN
051414	4	001	5/20/2014	HR TRAIN HOTEL-QTY 9	33.32	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
051414	5	001	5/20/2014	HR TRAIN HOTEL-ADAMS/HIGGINS	61.04	001-150-6240	TRAVEL/CONF/TRAINING EXP
051414	6	001	5/20/2014	HR TRAIN HOTEL-ADAMS/HIGGINS	61.04	001-170-6240	TRAVEL/CONFERENCE EXPENSE
051414	7	001	5/20/2014	HR TRAIN HOTEL-ROUSE/MARTIN	30.52	001-430-6240	TRAVEL/CONFERENCE EXPENSE
051414	8	110	5/20/2014	HR TRAIN HOTEL-ROUSE/MARTIN	30.52	110-211-6240	TRAVEL/CONFERENCE EXPENSE
051414	9	600	5/20/2014	HR TRAIN HOTEL-ROUSE/MARTIN	30.52	600-811-6240	TRAVEL/CONFERENCE EXPENSE
051414	10	610	5/20/2014	HR TRAIN HOTEL-ROUSE/MARTIN	30.52	610-815-6240	TRAVEL/CONF ADMIN
051414	11	001	5/20/2014	HR TRAIN HOTEL-NELSON/SKARE	122.08	001-520-6240	CONF/CAR ALLOW
051414	12	001	5/20/2014	CS WEEK MEAL-NELSON	6.63	001-620-6240	TRAVEL/CONFERENCE EXPENSE
051414	13	001	5/20/2014	HR CONF LUNCH-QTY 8	21.82	001-620-6240	TRAVEL/CONFERENCE EXPENSE
051414	14	001	5/20/2014	HR CONF LUNCH-QTY 8	21.82	001-520-6240	CONF/CAR ALLOW
051414	15	610	5/20/2014	HR CONF LUNCH-QTY 8	21.82	610-815-6240	TRAVEL/CONF ADMIN
051414	16	600	5/20/2014	HR CONF LUNCH-QTY 8	21.83	600-811-6240	TRAVEL/CONFERENCE EXPENSE
051414	17	110	5/20/2014	HR CONF LUNCH-QTY 8	21.83	110-211-6240	TRAVEL/CONFERENCE EXPENSE
051414	18	001	5/20/2014	HR CONF LUNCH-QTY 8	21.83	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
** TOTAL **					637.10	.00	637.10
051414A	1	001	5/20/2014	FDIC TRAIN-FUEL	184.56	001-150-6331	GAS & OIL
051414A	2	001	5/20/2014	FDIC MEALS-QTY 2	46.39	001-150-6240	TRAVEL/CONF/TRAINING EXP
051414A	3	001	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.25	001-520-6240	CONF/CAR ALLOW
051414A	4	001	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.25	001-620-6240	TRAVEL/CONFERENCE EXPENSE
051414A	5	110	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.25	110-211-6240	TRAVEL/CONFERENCE EXPENSE
051414A	6	600	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.25	600-810-6240	TRAVEL/CONFERENCE EXPENSE
051414A	7	610	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.24	610-815-6240	TRAVEL/CONF ADMIN
051414A	8	001	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.24	001-170-6240	TRAVEL/CONFERENCE EXPENSE
051414A	9	001	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.24	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
051414A	10	167	5/20/2014	HR TRAIN/2 DAYS-QTY 9	334.38	167-110-6506	MISC POLICE TRUST
051414A	11	001	5/20/2014	HR TRAIN/2 DAYS-QTY 9	13.24	001-150-6240	TRAVEL/CONF/TRAINING EXP
** TOTAL **					671.29	.00	671.29
** VENDOR TOTAL **					1308.39	.00	1308.39

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3345 EMPLOYEE BENEFITS SYSTEMS							
051414	1	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	192.07	113-620-6151	DENTAL PAYMENTS
051414	2	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL
051414	3	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	895.79	113-210-6151	DENTAL INSURANCE/RUT
051414	4	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	1673.66	113-110-6151	DENTAL INSURANCE/POLICE
051414	5	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	630.12	113-150-6151	DENTAL INSURANCE/FIRE
051414	6	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	232.71	113-430-6151	DENTAL INSURANCE/PARKS
051414	7	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
051414	8	600	5/20/2014	DENTAL INS PREMIUM-MAY 14	328.31	600-810-6151	DENTAL INSURANCE/WATER
051414	9	610	5/20/2014	DENTAL INS PREMIUM-MAY 14	291.94	610-815-6151	DENTAL INSURANCE/SEWER
051414	10	113	5/20/2014	DENTAL INS PREMIUM-MAY 14	224.05	113-410-6151	DENTAL INSURANCE/LIBRARY
051414	11	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	4120.25	112-620-6150	INSURANCE/ADMINISTRATION
051414	12	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	2058.42	112-170-6150	GROUP INSURANCE/BLDG OFF
051414	13	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	14667.43	112-210-6150	GROUP INSURANCE/RUT
051414	14	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	9343.21	112-150-6150	GROUP INSURANCE/FIRE
051414	15	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	4368.51	112-430-6150	GROUP INSURANCE/PARK
051414	16	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	24612.36	112-110-6150	GROUP INSURANCE/POLICE
051414	17	600	5/20/2014	HEALTH INS PREMIUM-MAY 14	5202.32	600-810-6150	GROUP INSURANCE/WATER
051414	18	610	5/20/2014	HEALTH INS PREMIUM-MAY 14	5698.85	610-815-6150	GROUP INSURANCE/SEWER
051414	19	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	1204.50	112-930-6150	GROUP INSURANCE PAYMENTS
051414	20	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	4719.09	112-410-6150	GROUP INSURANCE/LIBRARY
051414	21	112	5/20/2014	HEALTH INS PREMIUM-MAY 14	2664.08	112-450-6150	GROUP INSURANCE/CEMETERY
** TOTAL **					83457.07	.00	83457.07
** VENDOR TOTAL **					83457.07	.00	83457.07
3423 GRAYMONT CAPITAL INC							
35501RI	1	600	5/20/2014	QUICKLIME	4053.32	600-811-6501	CHEMICALS
36278RI	1	600	5/20/2014	QUICKLIME	4101.23	600-811-6501	CHEMICALS
** VENDOR TOTAL **					8154.55	.00	8154.55
3472 RESERVE ACCOUNT							
051414	1	001	5/20/2014	POSTAGE REFILL	85.00	001-620-6508	POSTAGE
051414	2	001	5/20/2014	POSTAGE REFILL	113.36	001-110-6508	POSTAGE
051414	3	001	5/20/2014	POSTAGE REFILL	16.19	001-430-6508	POSTAGE
051414	4	001	5/20/2014	POSTAGE REFILL	26.56	001-150-6508	POSTAGE
051414	5	001	5/20/2014	POSTAGE REFILL	205.52	001-410-6508	POSTAGE
051414	6	001	5/20/2014	POSTAGE REFILL	50.59	001-170-6508	POSTAGE
051414	7	001	5/20/2014	POSTAGE REFILL	16.53	001-280-6508	POSTAGE
051414	8	600	5/20/2014	POSTAGE REFILL	471.24	600-810-6508	POSTAGE
051414	9	001	5/20/2014	POSTAGE REFILL	16.19	001-450-6508	POSTAGE
051414	10	610	5/20/2014	POSTAGE REFILL	472.46	610-815-6508	POSTAGE
051414	11	001	5/20/2014	POSTAGE REFILL	16.19	001-240-6508	POSTAGE
051414	12	110	5/20/2014	POSTAGE REFILL	129.56	110-211-6508	POSTAGE
** TOTAL **					1619.39	.00	1619.39
** VENDOR TOTAL **					1619.39	.00	1619.39
3497 JIMMY'S BARBEQUE PIT							
7752-44	1	168	5/20/2014	CFA MEALS-QTY 24	120.00	168-150-6499	FIRE TRUST ACCOUNT

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

3497 JIMMY'S BARBEQUE PIT							
				** VENDOR TOTAL **	120.00	.00	120.00
337123	1	001	5/20/2014	3504 BIG GREEN UMBRELLA MEDIA BOONE LIVING PUBLICATION	220.00	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	220.00	.00	220.00
051414	1	600	5/20/2014	3506 CDS GLOBAL POSTAGE	1126.93	600-810-6499	UB OUTSOURCING
051414	2	610	5/20/2014	POSTAGE	1126.94	610-815-6499	UB OUTSOURCING
				** TOTAL **	2253.87	.00	2253.87
1404D0851	1	600	5/20/2014	MONTHLY PROCESSING	932.00	600-810-6499	UB OUTSOURCING
1404D0851	2	610	5/20/2014	MONTHLY PROCESSING	932.00	610-815-6499	UB OUTSOURCING
1404D0851	3	001	5/20/2014	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1404D0851	4	110	5/20/2014	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	2104.00	.00	2104.00
				** VENDOR TOTAL **	4357.87	.00	4357.87
144831	1	001	5/20/2014	3552 ULTRAMAX SUPPLIES-PD	110.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	110.00	.00	110.00
051414	1	112	5/20/2014	3563 AARP MEDICARE RX ENHANCED MEDICARE RX-BEHLING	134.60	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	134.60	.00	134.60
051414	1	359	5/20/2014	3570 RICHARDS CONSTRUCTION CO LOW HEAD DAM RETAINAGE	6605.72	359-750-6499	LOW HEAD DAM CONSTRUCTION
				** VENDOR TOTAL **	6605.72	.00	6605.72
051414-1	1	121	5/20/2014	3589 KARL CHEVROLET PARTS-14 FORD	2600.00	121-110-6710	POLICE CARS
051414-1	2	121	5/20/2014	PARTS-14 FORD	458.75	121-110-6504	POLICE/MISC
				** TOTAL **	3058.75	.00	3058.75
051414-2	1	121	5/20/2014	PARTS-14 FORD	3058.75	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	6117.50	.00	6117.50
051414	1	740	5/20/2014	2010 DAVE THOMPSON PROP PROT PROGRAM-1326 MAMIE	1350.00	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	1350.00	.00	1350.00
				** GRAND TOTAL **	234244.90	.00	234244.90

10:00
5/14



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: RENEWAL NEW LICENSE

Company/Applicant: Cedar Pointe Golf Course Address: 601 S. Cedar St. City, State Zip: Boone, IA 50036

Primary Contact Name: Tom Danielson Phone: 515-432-6602 e-mail: info@cedarpointegolfcourse.com
License Number: LC0036240 Expiration: 10/30/14

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

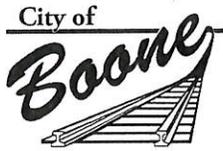
To ensure you meet the deadline for renewal you must schedule your inspection date with the Building Official's Office at (515) 433-0633 at least **30 days** in advance of your license expiration date. **Please have this form available at your inspection to be initialed by each department. Upon completion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

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

Applicant Signature: [Signature] Co-Applicant: _____ Date: 5/14/14

OFFICE USE ONLY: <i>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.</i>		
Boone Police Department (515) 432-3456	<input type="checkbox"/> no objection <input type="checkbox"/> object	<u>[Signature]</u> <u>5/14/14</u> Initials Date
Notes or comments:		
Boone Fire Department (515) 432-3446	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<u>[Signature]</u> <u>5/14/14</u> Initials Date
Notes or comments:		
Boone Building Official (515) 433-0633	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<u>SH</u> <u>14 May 14</u> Initials Date
Notes or comments:		

Final action by City Council: Approve Deny Date: _____



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request:

[X] RENEWAL [] NEW LICENSE

VFW-Francis Steele Post #817
Company/Applicant

815 Keeble St
Address

Boone IA 50036
City, State Zip

John Chidestee
Primary Contact Name

515-232-0702
Phone

e-mail

L00025158
License Number

6/29/14
Expiration

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

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

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

[Signature]
Applicant Signature

Co-Applicant

5/14/14
Date

OFFICE USE ONLY:

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

Boone Police Department
(515) 432-3456

[X] no objection
[] object

[Signature] 5/14/14
Initials Date

Notes or comments:

Boone Fire Department
(515) 432-3446

[X] no objection
[] object

[Signature] 5/14/14
Initials Date

Notes or comments:

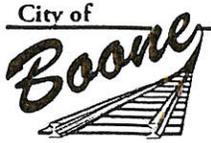
Boone Building Official
(515) 433-0633

[X] no objection
[] object

[Signature] 5/14/14
Initials Date

Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Walgreens #11193 310 Storey St Boone, IA 50036
Company/Applicant Address City, State Zip

Joseph R Clark 515-432-4093 taxlicense.renewals@walgreens.com
Primary Contact Name Phone e-mail
LE0002148 06/02/14
License Number Expiration

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

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

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

John Mann John Mann MAY 01 2014
Applicant Signature Assistant Secretary 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 Initials Date
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date
Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2249

RESOLUTION ACCEPTING OFFER TO BUY REAL ESTATE DESCRIBED AS THE EAST 60 FEET OF LOTS SIX (6) AND SEVEN (7) IN BLOCK 166 IN FIFTH ADDITION TO 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:

Easty 60 feet of Lots Six (6) and Seven (7) in Block 166 in Fifth Addition to 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 Jacob C. Bass and received no objections; and

WHEREAS, the city council received an offer to buy from Jacob C. Bass in the amount of \$69,000.00 or the current appraised value with a down payment assistance of the appraised value less \$14,000.00; 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 \$69,000.00 or the current appraised value with a down payment assistance of the appraised value less \$14,000.00, from Jacob C. Bass and the city attorney is hereby authorized to prepare a corporate warranty deed for signature conveying said property to the purchaser.

PASSED THIS 19th day of May, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2250

APPROVING FISCAL YEAR 2015 ADJUSTMENTS FOR SALARY, HEALTH INSURANCE BENEFITS TO FULL-TIME NON-UNION, DEPARTMENT HEADS, CERTAIN FIRE FIGHTER CROSS-TRAINED AND PART-TIME EMPLOYEES OF THE CITY OF BOONE.

WHEREAS, the City Council has a desire to adjust health insurance benefits in a manner that more closely matches an industry standard. These benefits are outlined below:

Each employee shall have the choice between the traditional comprehensive major medical plan or the high-deductible/HSA plan, both of which are laid out in the following paragraphs.

Health insurance provided shall be a comprehensive major medical plan. An individual deductible of \$500 and a family deductible of \$1000. The coverage shall have a minimum of 80% in network benefit with a maximum out-of-pocket of \$1000 for individuals and \$2000 for family. Health insurance provided by the City shall be a comprehensive major medical plan of which the City and Employee share cost. The City shall cover 100% of premium for a traditional single plan. Employees choosing to participate in the traditional family plan shall cover 5% of the difference in premium between single and family plan in FY 2015, 8% in FY 2016, and 10% in FY 2017 with a maximum of \$100. The traditional plan shall have an individual deductible of \$500 and a family deductible of \$1,000. The coverage shall have a minimum of eighty percent (80%) in network benefit with a maximum out-of-pocket of \$1,000 for individuals and \$2,000 for family.

The City will also offer the option of a high-deductible health insurance plan with an individual deductible of \$2,500 and family deductible of \$5,000, in combination with a Health Savings Account (HSA). The City will assist in funding the HSA by inputting two equal payments, the first on July 1 of each fiscal year noted below and the second on December 1 of each fiscal year noted below.

HSA – Single Plan		
Category	Input Date	Amount
HSA – FY2015	July 1, 2014	\$900
HSA – FY2015	December 1, 2014	\$900
HSA – FY2016	July 1, 2015	\$450
HSA – FY2016	December 1, 2015	\$450
HSA – FY2017	July 1, 2016	\$225
HSA – FY2017	December 1, 2016	\$225
HSA – Family Plan		
HSA – FY2015	July 1, 2014	\$1,800
HSA – FY2015	December 1, 2014	\$1,800
HSA – FY2016	July 1, 2015	\$900
HSA – FY2016	December 1, 2015	\$900
HSA – FY2017	July 1, 2016	\$450
HSA – FY2017	December 1, 2016	\$450

WHEREAS, it is the desire of the City Council to increase the base salary of all full-time non-union and part-time employees by 2.33%; and

WHEREAS, the City Council has established a cross-training program to support the Boone Fire Department. The policy for cross-training is established in the personnel

policy manual. Cross-training stipends of \$2,500 shall not be paid to Luke Nelson, Bill Skare and John Rouse for FY2015 and thereafter as determined by Council; and

WHEREAS, it is the desire of the City Council to increase the base wages of certain City Staff based upon performance and initiative. Sue Howell will go from \$33,503.40 To \$34,784.03, Rachel Crooks shall go from \$8.84 per hour to \$9.50 per hour; Julie Meimann shall go from \$13.77 to \$14.18 per hour; Annette Westberg shall go from \$36,076.56 to \$37,417.14, Mike Salati shall go from \$45,900.00 to \$47,047.50, Charles Pepples and John Slotter shall go from \$67,193.64 to \$68,873.48; and

WHEREAS, the City desires to retain the services of Rhonda Clayton (Utility Billing Supervisor), Ondrea Elmquist (Finance Officer), Justin Adams (Fire Chief), Bill Skare (Director of Public Safety), John Rouse (Public Works/Parks Director), Roy Martin (Superintendent of Water and Wastewater), and Ed Higgins (Building Official); and

WHEREAS, the City has established a pay range for each Department Head position as well as a performance evaluation system that provides a consistent approach to salary increases. The increases below are reflective of merit achievements of each individual Department Head; and

WHEREAS, it is the desire of the City Council to increase the base salary of the Utility Billing Supervisor from \$37,110.90 to \$39,217.80, Finance Officer from \$59,818.86 to \$62,708.11, Fire Chief from \$71,615.76 to \$73,642.48, Director of Public Safety from \$84,454.88 to \$87,267.23, Public Works/Parks Director from \$76,662.75 to \$78,832.31, Superintendent of Water and Wastewater from \$78,266.64 to \$79,698.92, Building Official from \$61,742.40 to \$63,489.71.

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

That the Fiscal Year 2015 salary, health insurance and stipend adjustments are hereby approved by the City Council of the city of Boone, Iowa, and the Mayor is hereby authorized to execute the same on behalf of the City, and the City Clerk is hereby authorized to attest to his signature.

PASSED THIS 19th day of May, 2014.

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

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

Mayor
City of Boone

Clerk
City of Boone

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

RESOLUTION NO. 2252

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

The west half (16.5') of the south 60' of the north-south alley in Lot 11 in Paxton's Second Addition to Boone, Iowa to Gloria E. Morrill , 820 Division Street, Boone, Iowa, for the sum of \$564.00

and

The east half (16.5') of the south 180' of the north-south alley in Lot 9 in Paxton's Second Addition to Boone, Iowa to Deborah S. Swanson, 112 9th Street, Boone, Iowa, for the sum of \$1,693.00.

and

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

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

WHEREAS, the building official has determined that there are no public utilities of any kind now existing in said described vacated right-of-way and a reservation of such is not necessary; and

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

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

1. The west half (16.5') of the south 60' of the north-south alley in Lot 11 in Paxton's

Second Addition to Boone, Iowa Boone, Boone County, Iowa, AND the east half (16.5) of the south 180' of the north-south alley in Lot 9 in Paxton's Second Addition to Boone, Iowa.

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

The west half (16.5') of the south 60' of the north-south alley in Lot 11 in Paxton's Second Addition to Boone, Iowa to **to Gloria E. Morrill, 820 Division Street, Boone, Iowa, for the sum of \$564.00**
and

The east half (16.5') of the south 180' of the north-south alley in Lot 9 in Paxton's Second Addition to Boone, Iowa to **Deborah S. Swanson, 1129 9th Street, Boone, Iowa, for the sum of \$1,693.00**

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

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

John Slight – Mayor

Attest:

Luke Nelson – City Administrator/Clerk

08-057

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of BOONE County, Iowa:

The City Council of BOONE in said County/Counties met on MAY 19, 2014, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 2253

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014
(AS AMENDED LAST ON BOONE.)

Be it Resolved by the Council of the City of BOONE

Section 1. Following notice published May 8, 2014

and the public hearing held, MAY 19, 2014 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	5,125,694	0	5,125,694
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
Net Current Property Taxes 3	5,125,694	0	5,125,694
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	895,575	0	895,575
Other City Taxes 6	1,286,229	0	1,286,229
Licenses & Permits 7	213,300	0	213,300
Use of Money and Property 8	181,205	0	181,205
Intergovernmental 9	2,179,690	471,470	2,651,160
Charges for Services 10	6,047,850	0	6,047,850
Special Assessments 11	83,600	0	83,600
Miscellaneous 12	144,750	6,113	150,863
Other Financing Sources 13	4,365,822	335,649	4,701,471
Total Revenues and Other Sources 14	20,523,715	813,232	21,336,947
Expenditures & Other Financing Uses			
Public Safety 15	3,788,050	78,065	3,866,115
Public Works 16	1,751,465	50,000	1,801,465
Health and Social Services 17	51,000	0	51,000
Culture and Recreation 18	1,423,945	28,479	1,452,424
Community and Economic Development 19	248,422	13,820	262,242
General Government 20	800,968	3,313	804,281
Debt Service 21	1,938,843	0	1,938,843
Capital Projects 22	3,750,990	822,000	4,572,990
Total Government Activities Expenditures 23	13,753,683	995,677	14,749,360
Business Type / Enterprises 24	4,971,864	266,000	5,237,864
Total Gov Activities & Business Expenditures 25	18,725,547	1,261,677	19,987,224
Transfers Out 26	2,682,822	355,649	3,038,471
Total Expenditures/Transfers Out 27	21,408,369	1,617,326	23,025,695
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28	-884,654	-804,094	-1,688,748
Beginning Fund Balance July 1 29	8,459,156	1,725,824	10,184,980
Ending Fund Balance June 30 30	7,574,502	921,730	8,496,232

Passed this 19th day of May 2014
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor



Taxi Cab License Application
 City of Boone
 923 8th Street
 Boone, IA 50036

Type of Request: RENEWAL NEW LICENSE

Todd's Taxi 726 Marion St Boone, IA 50036
 Company/Applicant Address City, State Zip

Todd Moorman 515-298-1025 frissy101@yahoo.com
 Primary Contact Name Phone e-mail

762220263 8-10-2018
 License Number Expiration

Vehicle Information

Year	Make	Model	Color	Lic. Plate #	VIN
99	Chrysler	Town & Country	Red	584 Win	1C4G P64L4X B76 8676
2000	Chrysler	Town & Country	Gold	617 P06	1C4G P54L9X B635 309

Employee Information - Additional Requirements

- DCI criminal background check for owner and drivers to be submitted to City of Boone Clerks Office.
- Certificate of Insurance.
- Copy of valid chauffeur license for each driver.
- Payment of \$25 per year.

Name	Address	DOB	Chauffeur's DL #/ Exp. Date
Todd Moorman	726 Marion St.	8-10-57	762220263 8-10-18
Jim Olson	1912 Benton	4-10-49	322 JB 6722 4-10-16
Myla Olson	1912 Benton	2-10-45	893 AA 1796 2-10-21
Bob Lynch	949 Park Cir	2-27-57	76122 9849 2-27-18

Deadline for submittal:

The deadline for submittal is the Wednesday (5:00 P.M.) before the regularly scheduled City Council meeting. City Council meets on the first and third Mondays of the month. **APPLICATIONS SUBMITTED THAT DO NOT MEET THIS DEADLINE WILL NOT BE CONSIDERED UNTIL THE FOLLOWING COUNCIL MEETING.**

Todd Moorman
 Signature of Applicant

Final action by City Council: Approve Deny Date:

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2200

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Park Commission compensation payments from yearly to quarterly.

Section 2. Chapter 24, Section 24.04 is hereby amended by changing the Paragraph as follows:

The members shall receive compensation of two hundred sixty dollars (\$260.00) for each calendar year they serve, to be paid \$65.00 in March, June, September, and December.

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

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

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

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

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator/Clerk

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2201

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Park Commission compensation payments from yearly to quarterly.

Section 2. Chapter 24, Section 24.04 is hereby amended by changing the Paragraph as follows:

The members shall receive compensation of two hundred sixty dollars (\$260.00) for each calendar year they serve, to be paid \$65.00 in March, June, September, and December.

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

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

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

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

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator/Clerk

From: Boone Area Humane Society

228 W. 16th Street

Boone, IA, 50036

To: City of Boone

RE: Contract Services

Month Of: April 2014

city's copy

Summary of Charges:

Trip Fees: \$ -

OT Trip Fee: \$ -

Boarding: \$ -

Euthanasia: \$ -

Disposal: \$ -

Total: \$5854.33

Note: All lines highlighted in yellow are Return To Owner (RTO) therefore no charges accrued.

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
C0241320	Investigation	Cruelty / Neglect	Welfare Check	4/2/2014 11:15 AM	Boone	1009 Mamie		Other	4/2/2014 11:22 AM			\$ 40.00		\$ 40.00
C02417551	Incident	Wildlife		4/5/2014 12:15 PM	Boone	328 S montana Street		PUI Animal	4/7/2014 10:27 AM	1	dead deer	\$ 40.00		\$ 40.00
C02417556	Incident	Stray		4/6/2014 5:30 PM	Boone	1300 13th Street		TWO	4/6/2014 5:30 PM			\$ 70.00		\$ 70.00
C02417560	Incident	Stray		4/5/2014 6:50 PM	Boone	1925 marshall Street		Owner Caught	4/5/2014 6:50 PM			\$ 70.00		\$ 70.00
C02417568	Incident	Wildlife		4/7/2014 3:40 PM	Boone	614 10th Street		TWO	4/7/2014 3:40 PM			\$ 40.00		\$ 40.00
C02417562	Incident	Wildlife		4/2/2014 3:35 PM	Boone	1116 W 6TH Street		PUI Animal	4/7/2014 3:35 PM	1	BAT	\$ 40.00		\$ 40.00
C02417586	Incident	Stray		4/2/2014 11:15 AM	Boone	1003 maine Avenue		UTL	4/2/2014 11:15 AM			\$ 40.00		\$ 40.00
C02417591	Incident	Enforcement		4/5/2014 1:00 PM	Boone	600 mpherson		UTL	4/5/2014 1:00 PM			\$ 40.00		\$ 40.00
C02417597	Incident	Enforcement		4/5/2014 12:00 PM	Boone	1025 5th Street		TWO	4/5/2014 12:00 PM			\$ 40.00		\$ 40.00
C02418002	Incident	Stray		4/5/2014 11:50 AM	Boone	1021 15th Street		PUI Animal	4/5/2014 11:50 AM	1	cat	\$ 40.00		\$ 40.00
C02418017	Incident	Stray		4/4/2014 2:25 PM	Boone	1400 80Y Street		PUI Trap	4/4/2014 2:25 PM			\$ 40.00		\$ 40.00
C02418022	Incident	Stray		4/4/2014 11:05 AM	Boone	604 11th Street		PUI Animal	4/4/2014 11:05 AM	1	dog	\$ 40.00		\$ 40.00
C02418030	Incident	Stray		4/3/2014 9:50 AM	Boone	604 11th Street		PUI Animal	4/3/2014 9:50 AM	1	dog	\$ 40.00		\$ 40.00
C02418035	Incident	Stray		4/3/2014 9:40 AM	Boone	604 11th Street		PUI Animal	4/3/2014 9:40 AM	1	dog	\$ 40.00		\$ 40.00
C02418045	Incident	Stray		4/2/2014 10:40 AM	Boone	604 11th Street		Set Trap	4/2/2014 10:40 AM			\$ 40.00		\$ 40.00
C02418053	Incident	Stray		4/2/2014 10:40 AM	Boone	604 11th Street		Set Trap	4/2/2014 10:40 AM			\$ 40.00		\$ 40.00
C02418079	Incident	Stray		4/2/2014 11:15 AM	Boone	2028 maine Avenue	35	TWO	4/2/2014 11:15 AM			\$ 40.00		\$ 40.00
C02419587	Incident	Stray		4/7/2014 7:30 PM	Boone	1636 13th Street		PUI Animal	4/7/2014 7:30 PM	1	dog	\$ 40.00		\$ 40.00
C02419583	Incident	Stray		4/7/2014 1:28 PM	Boone	UP yard office		UTL	4/7/2014 1:40 PM			\$ 40.00		\$ 40.00
C02419589	Incident	Stray		4/7/2014 11:45 AM	Boone	248 SW Ringold Street		PUI Animal	4/7/2014 12:00 PM	2	dogs	\$ 40.00		\$ 40.00
C02419614	Incident	Stray		4/2/2014 10:30 PM	Boone	1904 benton		PUI Animal	4/7/2014 10:30 PM	1	dog	\$ 40.00		\$ 40.00
C0242072	Incident	Wildlife		4/1/2014 1:30 PM	Boone	1711 80Y Street		Other	4/9/2014 1:50 PM			\$ 40.00		\$ 40.00
C02423570	Incident	Stray		4/1/2014 12:35 PM	Boone	1327 Harrison Street		TW Complainant	4/1/2014 12:35 PM			\$ 40.00		\$ 40.00
C02423672	Incident	Stray		4/1/2014 10:20 AM	Boone	17th inn and jama Street		UTL	4/1/2014 10:30 AM			\$ 40.00		\$ 40.00
C02423675	Incident	Wildlife		4/10/2014 4:15 PM	Boone	800 keeler Street		PUI Animal	4/10/2014 4:15 PM	1	bat caught and sent for rabies testing	\$ 40.00		\$ 40.00
C02423683	Incident	Wildlife		4/9/2014 8:32 PM	Boone	1110 3rd Street		Left Notice	4/9/2014 8:32 PM			\$ 40.00		\$ 40.00
C02423689	Incident	Stray		4/10/2014 8:00 PM	Boone	9th and 80Y Street		PUI Animal	4/9/2014 8:12 PM	1	Ferret	\$ 40.00		\$ 40.00
C02423690	Incident	Stray		4/10/2014 8:00 PM	Boone	715 14th Street		PUI Animal	4/10/2014 8:10 PM	1	cat	\$ 40.00		\$ 40.00
C02423694	Incident	Stray		4/9/2014 12:00 PM	Boone	hwy 30 and mohrse		PUI Animal	4/9/2014 12:30 PM	2	dogs	\$ 40.00		\$ 40.00
C02423698	Investigation	Cruelty / Neglect		4/8/2014 1:15 PM	Boone	822 W 4th Street		TW Complainant	4/8/2014 1:45 PM			\$ 40.00		\$ 40.00
C02429432	Incident	Wildlife		4/16/2014 3:20 PM	Boone	1635 SE Linn Street		UTC	4/16/2014 3:20 PM			\$ 40.00		\$ 40.00
C02429452	Incident	Stray		4/13/2014 10:16 PM	Boone	1st and marshall Street		PUI Animal	4/13/2014 10:16 PM	1	doggy	\$ 40.00		\$ 40.00
C02429475	Incident	Wildlife		4/2/2014 8:20 AM	Boone	2103 green Street		PUI Animal	4/2/2014 8:20 AM	1	bat caught and sent for rabies testing	\$ 40.00		\$ 40.00
C02429480	Incident	Stray		4/7/2014 11:20 AM	Boone	919 carroll Street		TWO	4/7/2014 11:20 AM			\$ 40.00		\$ 40.00
C02429484	Incident	Enforcement		4/15/2014 11:20 AM	Boone	600 clay Street		Left Notice	4/15/2014 11:20 AM			\$ 40.00		\$ 40.00
C02429508	Incident	Stray		4/16/2014 2:15 PM	Boone	1104 8th Street	312	TWO	4/16/2014 2:15 PM			\$ 40.00		\$ 40.00
C02434386	Investigation	Bite / Scratch		4/10/2014 9:50 PM	Boone	415 W 9th Street				1	dog	\$ 70.00		\$ 70.00
C02434389	Incident	Stray		4/22/2014 11:20 AM	Boone	117 green Street				2	beed cats	\$ 40.00		\$ 40.00
C02434410	Incident	Stray		4/21/2014 4:30 PM	Boone	211 11th Street				2		\$ 40.00		\$ 40.00
C02434418	Incident	Stray		4/21/2014 4:30 PM	Boone	1428 monora Street		RTO	4/21/2014 4:45 PM			\$ 40.00		\$ 40.00
C02434428	Incident	Stray		4/1/2014 3:30 PM	Boone	215 benton Street		TWO	4/1/2014 4:30 PM			\$ 40.00		\$ 40.00
C02434430	Incident	Enforcement		4/20/2014 6:40 PM	Boone	228 W 18th Street		Other	4/20/2014 6:40 PM	1	dog	\$ 40.00		\$ 40.00
C02434445	Incident	Seizure		4/19/2014 2:30 PM	Boone	7th and benton Street		TWO	4/19/2014 2:45 PM	1	dog	\$ 40.00		\$ 40.00
C02434450	Incident	Enforcement		4/16/2014 2:10 PM	Boone	6th and keeler Street		PUI Animal	4/16/2014 2:10 PM	1	dog	\$ 40.00		\$ 40.00
C02434463	Incident	Stray		4/17/2014 1:55 PM	Boone	1621 boone Street		TWO	4/17/2014 1:55 PM			\$ 40.00		\$ 40.00
C02434467	Incident	Stray		4/17/2014 9:45 AM	Boone	228 10th Street		PUI Trap	4/17/2014 9:45 AM	1	cat	\$ 40.00		\$ 40.00
C02434476	Investigation	Bite / Scratch		4/11/2014 10:30 AM	Boone	4th and mpherson Street		RTO	4/11/2014 10:30 AM			\$ 40.00		\$ 40.00
C02443040	Incident	Stray		4/29/2014 1:30 PM	Boone	1203 parkway Drive		TW Complainant	4/11/2014 10:30 AM			\$ 40.00		\$ 40.00
C02443053	Incident	Stray		4/28/2014 2:00 PM	Boone	125 maine Avenue		PUI Animal	4/28/2014 7:30 PM	1	dog	\$ 70.00		\$ 70.00
C02443058	Incident	Stray		4/28/2014 3:20 PM	Boone	125 maine Avenue		PUI Animal	4/28/2014 8:45 AM	4	killers	\$ 40.00		\$ 40.00
C02443073	Incident	Stray		4/26/2014 12:30 PM	Boone	hwy 30 and S Stov		UTL	4/26/2014 3:20 PM	1	dog	\$ 40.00		\$ 40.00
C02443084	Incident	Stray		4/27/2014 3:35 PM	Boone	227 S Main Street		PUI Animal	4/26/2014 12:30 PM	1	dog	\$ 40.00		\$ 40.00
C02443095	Incident	Stray		4/26/2014 11:30 AM	Boone	2107 cedar Street		PUI Animal	4/27/2014 3:45 PM	1	dog	\$ 40.00		\$ 40.00
C02443102	Incident	Stray		4/25/2014 8:00 PM	Boone	316 Boone Street		PUI Animal	4/26/2014 11:30 AM	1	dog	\$ 40.00		\$ 40.00
C02443112	Incident	Stray		4/25/2014 11:00 AM	Boone	203 W 18th Street		PUI Animal	4/25/2014 8:00 PM	1	dog	\$ 40.00		\$ 40.00
C02443117	Incident	Stray		4/25/2014 2:43 PM	Boone	516 S Clinton Street		Set Trap	4/25/2014 11:00 AM			\$ 40.00		\$ 40.00
C02443122	Incident	Stray		4/25/2014 1:00 PM	Boone	303 12th Street		Owner Caught	4/25/2014 2:34 PM			\$ 40.00		\$ 40.00
C02443128	Incident	Stray		4/24/2014 11:25 AM	Boone	700 state Street		Owner Caught	4/25/2014 1:00 PM			\$ 40.00		\$ 40.00
C02443143	Investigation	Bite / Scratch		4/23/2014 1:30 PM	Boone	1217 green Street		Owner Caught	4/24/2014 11:25 AM			\$ 40.00		\$ 40.00
C02443163	Incident	Stray		4/23/2014 11:15 AM	Boone	700 benton Street		Impound	4/24/2014 11:10 AM	1	dog	\$ 40.00		\$ 40.00
C02443170	Incident	Enforcement		4/22/2014 11:40 AM	Boone	802 jefferson Street		Left Notice	4/23/2014 1:30 AM	1	cat	\$ 40.00		\$ 40.00
C02444373	Incident	Stray		4/5/2014 11:00 AM	Boone	221 cedar Street		PUI Animal	4/22/2014 11:40 AM	1	cat	\$ 40.00		\$ 40.00
						125 maine Avenue			4/5/2014 11:00 AM	1	cat	\$ 40.00		\$ 40.00
Totals												\$ 1,920.00	\$ 350.00	\$ 2,270.00

Accession: 2014015517

Veterinary Diagnostic Laboratory

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

Invoice Sequence #: .1
Invoice
Date Invoiced: 04/02/2014 08:20 AM

Boone Area Humane Society
228 W 16th St

Owner: Anna Olson
2103 Greene
Boone, IA 50036

Boone, IA 50036

Dr Rhonda Maas

Client Phone: 1-515-432-6112
Client Fax: 1-515-432-9974
Client Account#: 406416
Date Received: 3/31/2014
Sample Taken: 3/31/2014

Species: Bat
Breed: Eptesicus fuscus
Sex: NA
Previous Case:
Preliminary Reports: NA

Age: NA
Weight: NA
Received:
1 Dead - RABIES HE

Description	Qty	Price	Total
FA - Rabies virus	1	\$30.00	\$30.00
Submission Fee	1	\$10.00	\$10.00
1% Hazardous Materials Surcharge	1	\$0.30	\$0.30
		Total	\$40.30

A monthly statement will be sent from Iowa State University Accounts Receivable office. For all charges that are not paid within 30 days of the monthly statement, there will be a finance charge computed from the statement date. ANNUAL PERCENTAGE RATE: 12%. Payments should be directed to: ISU Treasurer's Office, 1220 Beardshear, Ames IA 50011. Statement No: 2014 18251

Printed Date : 4/2/2014 08:20:12

1 trip to Ames @ \$40 trip

CP
4-8-14

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Apr-14

	2013	2014
MURDER CHARGES FILED	1	0
ASSAULT/INTIMIDATION CHARGES FILED	7	10
<i>ASSAULT/INTIMIDATION REPORTED</i>	11	13
BURGLARY/THEFT CHARGES FILED	7	5
<i>BURGLARY/THEFTS REPORTED</i>	30	20
<i>STOLEN PROPERTY VALUE</i>	\$14,589.36	\$21,914.38
<i>RECOVERED PROPERTY VALUE</i>	\$398.36	\$7,600.00
DESTRUCTION/CRIM MISCHIEF FILED	5	4
<i>CRIM MISCHIEF REPORTED</i>	10	12
<i>DAMAGED/BURNED PROPERTY VALUE</i>	\$2,790.00	\$5,050.00
DRUG/NARCOTIC VIOLATIONS	2	5
ALCOHOL VIOLATIONS	12	11
<i>ALL OTHER OFFENSES REPORTED</i>	20	21
TOTAL ACCIDENTS	7	15
TOTAL INJURIES	1	3
TOTAL FATALITIES	0	0
TOTAL TRAFFIC CITATIONS	81	83
*NUMBER OF CALLS FOR SERVICE	680	800
SICK LEAVE HOURS:		
OFFICERS:	424.5.0	188
OTHERS:	0	2
VACATION LEAVE HOURS:		
OFFICERS:	181	112
OTHERS:	10.5	10.5
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	199.75	165
PART-TIME OFFICER:	130.5	64

* 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.