



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: November 3, 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. Public Hearing for the Consideration of a Franchise Agreement for Electric Utility Transmission for November 3, 2014 at 7:00 p.m.
 - B. Public Hearing for Proposed Plans, Specifications, Form of Contract and Estimate of Costs on West Mamie Eisenhower Resurfacing Project for November 3, 2014 at 7:00 p.m.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 1. Boone Church of God of Prophecy Sign Request (Allen Crutchfield)
 - C. UTILITY COMMITTEE – Nystrom, Chm
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER- Ondrea Elmquist
 1. Annual Finance Report
 - 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
 1. Towing Contract for Services
 2. Demolition of Old Westside Tavern – Action Form
 - I. CITY ADMINISTRATOR – Luke Nelson
 1. Discuss the Securities and Exchange Commission Continuing Disclosure Initiative – Action Form
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - A. MINUTES of previous meetings

B. BILLS PAYABLE – Gillespie

C. PERMITS

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

D. RESOLUTIONS

1. 2282 – Resolution Approving Plans, Specifications, Form of Contract and Estimate of Costs for West Mamie Eisenhower Resurfacing Project
2. 2283 - Resolution Authorizing Review of Disclosure Activities MCDC
3. 2284 – Resolution Authorizing Certification of Plat for R.L. Fisher Airport Business Park, Plat No. 2
4. 2285 - Resolution Authorizing Sale of Fire Department Used Kitchen Sink
5. 2286 - Resolution Authorizing a Street Light between 207 and 211 Aurora Street
6. 2287 - Resolution Authorizing Execution of a Professional Agreement for Towing Services
7. 2288 - Resolution for FY14 Approving Annual Finance Report

7. ORDINANCES

- A.** First Reading of Ordinance 2212 - Ordinance Establishing Franchise Agreement for Electrical Transmission - ITC Midwest
- B.** Final Reading of Ordinance 2207 - To Allow the City of Boone, Iowa to Change the Noxious Weeds and Growths Ordinance.
- C.** Final Reading of Ordinance 2209 - To Allow the City of Boone, Iowa to Change the Penalties as it Pertains to the Curfew Concerning Minors.
- D.** Final Reading of Ordinance 2210 - To Allow the City of Boone, Iowa to Change Chapter 45 Alcohol Consumption and Intoxication as it Pertains to Persons Under Legal Age.
- E.** Final Reading of Ordinance 2211 – To Allow the City of Boone, Iowa to Change the Penalties as it Pertains to Municipal Infractions.

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

ITC Midwest LLC and City of Boone
Electric Franchise Agreement
NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held in the City of Boone, Iowa, on the ____ day of _____, 2014, for the purpose of submitting to the City Council of said City, to be voted upon by them, the question of whether the public measure as shown on the published ordinance should be adopted.

ORDINANCE FOR A PUBLIC HEARING
CITY OF Boone, Boone COUNTY, IOWA
_____, 2014

Ordinance No. _____

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

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

Section 1. Grant.

There is hereby granted to the Company the right and franchise to acquire, construct, erect, maintain and operate in the City of Boone, Boone County, Iowa, a transmission system for electric power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances or equipment and substations for the transmission of electric current (collectively, the "Facilities") along, under and upon the streets, avenues, alleys and public places in the City of Boone, Boone County, Iowa; also the right to erect and maintain upon the streets, avenues, alleys and public places, transmission lines through the City of Boone, Boone County Iowa, for the period of twenty-five (25) years; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa. City agrees to not permit or grant approval for any development or construction that would result in the Company's facilities violating the National Electric Safety Code, as it exists at the time of the permit or approval.

Section 2. Indemnification.

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

Section 3. Relocation.

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

Vacating a public right-of-way shall not deprive the Company of its right to operate and maintain existing Facilities until the reasonable cost of relocating the same are paid to the Company.

Section 4. Modern System.

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

Section 5. Pruning.

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

Section 6. Continuous Service.

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

Section 7. Non-exclusivity.

The franchise granted by this Ordinance shall not be exclusive.

Section 8. Undergrounding.

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

ITC Midwest LLC and City of Boone
Electric Franchise Agreement

Section 9. Severability.

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

Section 10. Term of Agreement.

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

Section 11. Publication Expenses.

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

Section 12. Repeal of Conflicting Ordinances.

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

Section 13. Acceptance.

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

Section 14. Future Developments.

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

Section 15. Closing.

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

Attest: _____ Mayor of the City of Boone, Iowa

City Clerk of the City of Boone, Iowa

The place for said public hearing shall be _____

on the ____ day of _____ 2014 at _____ o'clock p.m.

**MINUTES OF Boone, IOWA, CITY COUNCIL PROCEEDINGS
RELATING TO THE ADOPTION OF
FRANCHISE ORDINANCE NO. _____**

_____, 2014

The City Council of the City of Boone, Boone County, Iowa, met in regular (special) session on the above date pursuant to the rules of said Council, the Mayor presiding and the Clerk recording:

Present: _____ Mayor and the following Council Members:

_____, _____,
_____, _____,
_____, _____

Absent: _____

Council Member _____ offered Ordinance No. _____, of which the following is a copy.

ORDINANCE NO. _____

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

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

Section 1. Grant.

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

Section 2. Indemnification.

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

Section 3. Relocation.

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

Section 4. Modern System.

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

Section 5. Pruning.

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

Section 6. Continuous Service.

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

Section 7. Non-exclusivity.

The franchise granted by this Ordinance shall not be exclusive.

Section 8. Undergrounding.

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

Section 9. Severability.

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

Section 10. Term of Agreement.

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

Section 11. Publication Expenses.

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

Section 12. Repeal of Conflicting Ordinances.

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

Section 13. Acceptance.

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

Section 14. Future Developments.

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

Section 15. Closing.

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

It was moved by Council Member _____ and seconded by Council Member _____ that said ordinance be placed upon its first reading.

UPON ROLL CALL, Council Members voted upon said motion as follows: (insert name and vote either "YES" or "NO")

_____, _____,
_____, _____,
_____, _____

_____ Members of the Council being present and having voted "YES," Mayor declared said motion carried, and said Ordinance No. _____ was placed upon its first reading and was read the first time.

Thereupon, it was moved by Council Member _____, and seconded by Council Member _____ that the laws and rules providing that ordinances shall be fully and distinctly read on three different days be suspended and dispensed with, and that Ordinance No. _____ be placed on its last reading.

UPON ROLL CALL, Council Members voted upon said motion as follows: (insert name and vote either "YES" or "NO")

_____, _____,
_____, _____,
_____, _____

_____ Members of the Council being present and having voted "YES," Mayor _____ declared the motion carried, and Ordinance No. _____ was then placed upon its last reading and was read the last time.

Thereupon, it was moved by Council Member _____, and seconded by Council Member _____ that Ordinance No. ____ be placed upon its final passage and passed.

UPON ROLL CALL, Council Members voted upon said motion as follows: (insert name and vote either "YES" or "NO")

_____, _____,

_____, _____,

_____ Members of the Council being present and having voted "YES," Mayor _____ declared the motion carried, and the Ordinance passed and adopted.

There being no further business before the meeting, on motion duly made, seconded and carried, the Council adjourned.

Mayor of the City of Boone, Boone County, Iowa

Attest: _____
City Clerk

(SEAL)

ANNOUNCEMENT OF PASSAGE OF ORDINANCE

The Boone, Iowa City Council met in Regular session at the _____ on
_____, 2014, at _____ o'clock p.m. with Mayor _____
_____ presiding and Council Members
_____, _____, _____,
_____, _____, _____
and _____ present.

An Ordinance relating to an electric franchise for ITC Midwest LLC ("Company") was read,
considered and adopted.

City Clerk

(SEAL)

CERTIFICATE OF CITY CLERK

I, City Clerk of the City of Boone, Boone County, Iowa, do hereby certify that Ordinance No. _____ was duly and legally adopted and passed by the City Council of the City of Boone, Boone County, Iowa, at a meeting held on the _____ day of _____, 2014; that it was on the same day signed by the Mayor; that it has been recorded in the Ordinance Books of the City and that the recording thereof has been signed by the Mayor and City Clerk. I further certify that:

- An Official Notice of Public Hearing was made on _____, 2014 for said Ordinance No. _____ ;
- The Official Notice for Ordinance No. _____ included the full text of said ordinance or stated the full text of said ordinance was available in the City Clerk’s Office;
- A Public Hearing was held for said Ordinance No. _____ on _____, 2014;
- Notice of passage of said Ordinance No. _____ was made on _____, 2014, by posting the Announcement of Passage of Ordinance in three legally designated locations in the City of Boone, Boone County, Iowa.

WITNESS my hand and the City seal this _____ day of _____, 2014

Clerk for the City of Boone,
Boone County, Iowa

(SEAL)

ITC MIDWEST LLC
123 Fifth Street SE
Cedar Rapids, IA 52401
www.itctransco.com

ACCEPTANCE

TO THE CITY CLERK
TOWN OF Boone, IOWA:

ITC MIDWEST LLC hereby accepts the electric franchise granted it by Ordinance No. “ordinance number” of the City of Boone, Iowa. This Acceptance is intended to be in accordance and compliance with the terms and provisions of said Ordinance.

Dated this ____ day of _____, 2014

ITC MIDWEST LLC, a Michigan limited liability company

By: ITC Holdings Corp., a Michigan corporation, its sole member

By: _____
Douglas C. Collins, Vice President

ATTEST: _____

I, _____, City Clerk of the City of Boone, Iowa, do hereby certify that on the ____ day of _____, 2014 there was filed in my office by ITC Midwest LLC, the Acceptance of the electric franchise granted by Ordinance No. “Ordinance number” of the City of Boone, Iowa, and that the foregoing is a true copy of said Acceptance so signed.

Dated at Boone, Iowa, this ____ day of _____, 2014.

City Clerk of the City of Boone, Iowa

(SEAL)



City Council Action Form

Date: 10/27/2014
Subject: Sign Installation Request in Public Right-of-Way

Background

Pastor Allen Crutchfield from Boone Church of God of Prophecy, near 21st St and Crawford St, has requested to be allowed to install a sign in the public right of way of S. Story St between Hancock Dr and Crestwood Dr.

The City receives sign installation requests on a regular basis. To insure compliance with federal regulations, and to maintain right-of-way consistency within our community and to other communities, a Community Facility and Directional Signage policy was created and approved by Council. Per the signage policy, churches and nonprofit institutions generally do not meet the requirements for new sign installation. (policy attached)

The signage policy also states the pre-existing signs will be allowed to remain, but that Council maintains the right to have the signs removed when certain conditions are met.

Funding

The sign policy states that signs for non-City owned facilities shall be paid for by the facility associated with the sign. Maintenance and replacement costs are also the responsibility of the facility associated with the sign.

Alternatives

1. Approve the sign request.
2. Deny the sign request.
3. Deny the sign request and begin a process to remove the existing church and non-profit signs on S. Story St between Hancock Dr and Hawkeye Dr.

Staff Recommendation

Staff believes the Community Facility and Directional Signage policy adopted is an important policy to be maintained. New sign installations for non-profit institutions should only be considered for facilities with large traffic volumes of people not familiar with the area. Churches do not meet these criteria.

There are currently six church signs in the right of way on S. Story St. between Hancock Dr and Hawkeye Dr. Many of these signs do not meet current sign requirements.

Staff recommends alternative #3 noted above.

Email from Allen Crutchfield on 10/26/2014:

Here are some reasons why we'd like to have a church sign up in town

1. Tourists and visitors do come to town and some actually do want to find a church.
2. We have a food pantry for people, this would help them know where we are
3. Our church is clear on the North end of town, where traffic and people do not go and there are no other churches, so having a sign in other parts of the town would help them know where we are located.
4. All these churches have signs in town and some have more on Mamie Eisenhower. These pictures are all taken from S Story St.
5. We'd like a sign somewhere on a main road of town.
6. One sign for the "Tree City USA, Arbor Day Foundation" has no reason to be up other than to be there! How would that sign draw people into this town.

Thank you,
Pastor Allen Crutchfield
Boone Church of God of Prophecy

Email from Allen Crutchfield on 10/27/2014:

I know I have already contacted you for a voice at your city meeting. That the churches showing signs are **non-profit** organizations. **We** have one of the largest food pantries in Show All Iowa. We give up to **7,000 pounds of food** away every two weeks to make our **community a better place for everyone**.

Few people know our church location. Since we came into town 7 years ago there was no food pantry. Now we have one big one. Some didn't know there was another church in Boone. I am asking for a position of one sign from a non-profit organization. Equal to the other churches in town

This church has been here 40 years so its not a new opening at all. We should have a sign where the rest of the churches are planted.

We are asking to make our town better for everyone. And we are non-profit organization. How can we help your community when we can't even have a sign like the other churches. **Thank you for your time.** Please pass this around to people who would have to know.

Pastor Allen Crutchfield

If you have this already to your liking email it to someone who needs to know. We would appreciate a place to speak.









TREE CITY USA®
Arbor Day Foundation

25 Years



TRINITY LUTHERAN
712 12TH ST
BOONE, IA



THE
LUTHERAN CHURCH
MISSOURI SYNOD

Chapter 14 **Community Facility and Directional Signage Policy**

14.01 Title: Community Facility and Directional Signage Policy.

14.02 Purpose: This policy provides guidelines for the installation of community facility directional signs and services signs within the city of Boone. It is the intent that the signs be provided in a uniform manner consistent with other street authorities so that they are easily identified/located and understood by motorists.

14.03 It is neither desirable nor practical to install information signs for every business and activity that occurs along our streets. As such, this policy seeks to set guidelines for the situations where signs are considered warranted on the basis of providing directional signage to community facilities and some high traffic generation activities.

14.04 Street signage is provided for guidance to the motorist and to facilitate safe, efficient and orderly travel. It is not provided for promotional/advertising purposes..

14.05 Objective:

1. To ensure that directional signage throughout the city provides clear directions to appropriate service and community facilities.
2. To reduce sign clutter. Sign clutter detracts from the appearance of city streets and reduces the impact and effectiveness of individual signs.
3. To provide a clear, logical and readily understood directional signage system through the use of standardized signs, symbols and consistent color-coding of different types of signs that comply with the appropriate Manual of Uniform Traffic Control Devices (MUTCD) Standards.
4. To ensure that directional signage is provided only to facilities that are likely to be sought by people not familiar with the area.
5. To clearly identify facilities that may qualify for directional signage, and the conditions under which they may be permitted.

14.06 Background: The City receives numerous requests throughout the year for the installation of directional signage to community facilities. Previously, these applications have been assessed in accordance with City Code Chapter 165. This Policy has been developed to formalize Council's Policy on the installation of Community Facility Directional Signage.

14.07 Details:

1. Avoiding Sign Proliferation

- a. A proliferation of community facility name signs, together with street name signs at the same location can render all signs ineffective, as motorists will have difficulty scanning all the information and making decisions within the time available. To maintain the effectiveness of community facility signage, the following guidelines are recommended.
- b. Where a community facility abuts an arterial street, signage other than on the property should not be provided.
- c. A desirable maximum of two (2) facilities, an absolute maximum of three (3) facilities should be signposted at any location on a first come, first served basis.
- d. The number of signs provided for a facility should be kept to a minimum and should generally only be provided on the most direct access route.

14.08 General: For the purpose of this policy, community facilities are described as facilities that are likely to be sought by significant numbers of visitors. Typical types of facilities which could meet this description of community facility are noted below. This is not intended to be a comprehensive list; instead these shall serve as a guide.

1. Municipal Facilities, Parks, and Emergency Service Centers - These are clearly community facilities accessed for community meetings, public functions and community services.
2. Hospitals - Hospitals should be assessed on the basis of accessibility to and use by the general public, ease of identification of access route traffic generation.
3. Veterinary Clinic - Local Veterinary clinics would not generally meet the guidelines.
4. Private Sporting and Recreation Grounds and Facilities - Privately owned commercial sporting facilities would not generally meet the guidelines.
5. Commercial Entertainment Venues - Commercial entertainment venues are not generally considered as a community facility.
6. Post-Secondary Education Facilities - Major post-secondary education institutions have a regional function and are likely to attract visitors from outside of the Boone area.
7. Schools - Primary and secondary schools should only be included if they have some special facility sought by a large number of visitors to the district. Consideration should include an assessment of their use as election polling places, community meeting places or as community shelters.
8. Churches and Religious Institutions - Churches and other religious institutions would not generally meet the guidelines.
9. Other Non-Profit Institutions - These would not generally meet the guidelines.
10. Central Business District - The central business district, while located on an arterial may meet the guidelines.
11. Boone County Fairgrounds - Fairgrounds should be assessed on the basis of accessibility to and use by the general public, ease of identification of access route

traffic generation.

12. Cemeteries - Cemeteries should be assessed on the basis of accessibility to and use by the general public, ease of identification of access route traffic generation.
13. Tourist Organizations - Tourist organizations should be assessed on the basis of accessibility to and use by the general public, ease of identification of access route traffic generation.

14.09 Sign Shape, Color, Location and Other Guidelines: See current MUTCD Standards.

14.10 Financial and Administrative Details:

1. Signs relating to community facilities under Council control shall be provided by Council at full cost.
2. Materials and labor for all non-city owned signs shall be at full cost to the organization/facility associated with the sign.
3. Approved signs for other facilities shall be installed by the city of Boone.
4. Fees for installation and maintenance of sign shall be established by City Council.
5. Replacement for any reason shall also be at the full cost to the organization/facility associated with the sign.
6. The City will order signs and subsequently bill the applicant for all associated costs.

14.11 Ownership of Signs: The applicant who pays for the provision of directional signage remains responsible for maintenance and upkeep costs, subject to and in accordance with current federal, state and local standards. If damaged or destroyed the applicant may provide the City with a replacement sign with an exact copy of the original in the same location without re-applying to the City.

14.12 It is the applicant's responsibility to immediately notify the City to arrange for the removal of all street signage to the property in the event of the facility closing, or it is no longer an eligible community facility. Costs for undertaking this work will be charged to the facility operator.

14.13 All signs permitted under this policy shall become the property of the city of Boone.

14.14 Pre Existing Signs to Policy Adoption:

14.15 Pre existing signage will be allowed to remain at Council's discretion however, Council maintains the right to replace or remove any signs installed on streets under its control when any of the following occurs;

1. The facility no longer conforms with the conditions of the sign approval

2. The sign is in a poor state of repair and/or does not meet MUTCD standards
3. The facility no longer operates as an eligible community facility, or the facility ceases to operate
4. There is a demonstrated need for aggregating signs in a particular location
5. The city disposes of land on which the sign is placed
6. Sign does not meet federal and/or state standards.

14.16 Council hereby authorizes City Staff to use discretion to determine acceptability of existing signs according to guidelines herein.

14.17 Replacement of any existing signage will be the subject to the conditions of this policy and will require a new application. Replacement signage will only be approved in accordance with this policy and prior existence of signs does not infer automatic approval of new signage.

Council Action:

Adopted this 19th day of September 2011

City Administrator/Clerk

STATE OF IOWA
2014
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2014

16200800300000
City of Boone
923 8th Street
Boone IA 50036

(Please correct any error in name, address, and ZIP Code)

CITY OF BOONE, IOWA
DUE: December 1, 2014

WHEN COMPLETED, PLEASE RETURN TO

Mary Mosiman, CPA
Auditor of State
State Capitol Building
Des Moines, IA 50319-0004

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	5,323,654		5,323,654	5,125,694
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	5,323,654		5,323,654	5,125,694
Delinquent property taxes	0		0	0
TIF revenues	899,032		899,032	895,575
Other city taxes	1,286,135	0	1,286,135	1,286,229
Licenses and permits	217,116	0	217,116	213,300
Use of money and property	193,957	41,062	235,019	181,205
Intergovernmental	2,865,133	58,639	2,923,772	2,651,160
Charges for fees and service	304,695	5,754,902	6,059,597	6,047,850
Special assessments	42,221	0	42,221	83,600
Miscellaneous	476,123	3,130	479,253	150,863
Other financing sources	2,479,688	448,748	2,928,436	4,701,471
Total revenues and other sources	14,087,754	6,306,481	20,394,235	21,336,947
Expenditures and Other Financing Uses				
Public safety	3,663,383	0	3,663,383	3,866,115
Public works	3,071,735	0	3,071,735	1,801,465
Health and social services	50,585	0	50,585	51,000
Culture and recreation	1,377,144	0	1,377,144	1,452,424
Community and economic development	429,300	0	429,300	262,242
General government	715,349	0	715,349	804,281
Debt service	2,129,816	0	2,129,816	1,938,843
Capital projects	763,759	0	763,759	4,572,990
Total governmental activities expenditures	12,201,071	0	12,201,071	14,749,360
Business type activities	0	5,401,178	5,401,178	5,237,864
Total ALL expenditures	12,201,071	5,401,178	17,602,249	19,987,224
Other financing uses, including transfers out	1,810,015	1,108,455	2,918,470	3,038,471
Total ALL expenditures/And other financing uses	14,011,086	6,509,633	20,520,719	23,025,695
Excess revenues and other sources over (Under) Expenditures/And other financing uses	76,668	-203,152	-126,484	-1,688,748
Beginning fund balance July 1, 2013	6,004,205	4,174,019	10,178,224	10,184,980
Ending fund balance June 30, 2014	6,080,873	3,970,867	10,051,740	8,496,232

Note - These balances do not include \$ 0 held in non-budgeted internal service funds; \$ 0 held in Pension Trust Funds; \$ 0 held in Private Purpose Trust funds and \$ 0 held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2014	Amount - Omit cents	Indebtedness at June 30, 2014	Amount - Omit cents
General obligation debt	\$ 9,067,842	Other long-term debt	\$ 0
Revenue debt	\$ 15,785,000	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 30,545,033

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted	Mark (x) one
		10/28/2014	<input checked="" type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk	Telephone	Area Code	Number
Luke Nelson		515	432-4211
Signature of Mayor or other City official (Name and Title)			Extension
			103
			Date signed
			11/3/2014

PLEASE PUBLISH THIS PAGE ONLY

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2014			CITY OF BOONE			<input type="checkbox"/> GAAP <input checked="" type="checkbox"/> NON-GAAP = CASH BASIS		Indicate by entering an X in the appropriate box on this sheet ONLY				
	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
1	Section A - TAXES												1
2	Taxes levied on property	2,862,147	1,952,085		509,422	0	0	5,323,654			5,323,654	2	
3	Less: Uncollected property taxes - Levy year	0	0		0	0	0	0			0	3	
4	Net current property taxes	2,862,147	1,952,085		509,422	0	0	5,323,654		T01	5,323,654	4	
5	Delinquent property taxes	0	0		0	0	0	0		T01	0	5	
6	Total property tax	2,862,147	1,952,085		509,422	0	0	5,323,654			5,323,654	6	
7	TIF revenues			899,032				899,032		T01	899,032	7	
8	Other city taxes											8	
8	Utility tax replacement excise taxes	80,177	0	0	0	0	0	80,177		T15	80,177	8	
9	Utility franchise tax (Chapter 364.2, Code of Iowa)	0	0	0	0	0	0	0	0	T15	0	9	
10	Parimutuel wager tax	0	0	0	0	0	0	0	0	C30	0	10	
11	Gaming wager tax	0	0	0	0	0	0	0	0	C30	0	11	
12	Mobile home tax	0	0	0	0	0	0	0	0	T19	0	12	
13	Hotel/motel tax	125,007	0	0	0	0	0	125,007	0	T19	125,007	13	
14	Other local option taxes	0	1,080,951	0	0	0	0	1,080,951	0	T09	1,080,951	14	
15	TOTAL OTHER CITY TAXES	205,184	1,080,951	0	0	0	0	1,286,135	0		1,286,135	15	
16	Section B - LICENSES AND PERMITS	217,116	0	0	0	0	0	217,116	0	T29	217,116	16	
17	Section C - USE OF MONEY AND PROPERTY												17
18	Interest	6,536	24,138	0	0	0	0	30,674	10,480	U20	41,154	18	
19	Rents and royalties	122,903	0	0	0	0	0	122,903	0	U40	122,903	19	
20	Other miscellaneous use of money and property	2,224	1,780	36,376	0	0	0	40,380	30,582	U20	70,962	20	
21		0	0	0	0	0	0	0	0		0	21	
22	TOTAL USE OF MONEY AND PROPERTY	131,663	25,918	36,376	0	0	0	193,957	41,062		235,019	22	
23													23
24	Section D - INTERGOVERNMENTAL												24
25													25
26	Federal grants and reimbursements												26
27	Federal grants	0	0	0	0	1,160,175	0	1,160,175	0	B89	1,160,175	27	
28	Community development block grants	0	0	0	0	70,291	0	70,291	58,639	B50	128,930	28	
29	Housing and urban development	0	0	0	0	0	0	0	0	B50	0	29	
30	Public assistance grants	0	0	0	0	0	0	0	0	B79	0	30	
31	Payment in lieu of taxes	0	0	0	0	0	0	0	0	B30	0	31	
32		0	0	0	0	0	0	0	0		0	32	
33	Total Federal grants and reimbursements	0	0	0	0	1,230,466	0	1,230,466	58,639		1,289,105	33	
34													34
35													35
36													36
37													37
38													38
39													39
40													40

Continued on next page

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS				
	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
41	Section D - INTERGOVERNMENTAL - Continued												41
42													42
43	State shared revenues												43
44	Road use taxes		1,264,248					1,264,248		C46	1,264,248	44	
45													45
46													46
47													47
48	Other state grants and reimbursements												48
49	State grants	26,282	1,960	0	0	90,000	0	118,242	0	C89	118,242	49	
50	Iowa Department of Transportation	0	0	0	0	0	0	0	0	C89	0	50	
51	Iowa Department of Natural Resources	0	0	0	0	0	0	0	0	C89	0	51	
52	Iowa Department of Economic Development	0	0	0	0	0	0	0	0	C89	0	52	
53	CEBA grants	0	0	0	0	0	0	0	0	C89	0	53	
54		0	0	0	0	0	0	0	0	C89	0	54	
55		0	0	0	0	0	0	0	0		0	55	
56		0	0	0	0	0	0	0	0		0	56	
57		0	0	0	0	0	0	0	0		0	57	
58		0	0	0	0	0	0	0	0		0	58	
59		0	0	0	0	0	0	0	0		0	59	
60	Total state	26,282	1,266,208	0	0	90,000	0	1,382,490	0		1,382,490	60	
61													61
62	Local grants and reimbursements												62
63	County contributions		0	0	0	0	0	0	0		0	63	
64	Library service	46,162	0	0	0	0	0	46,162	0	D89	46,162	64	
65	Township contributions	202,971	0	0	0	0	0	202,971	0	D89	202,971	65	
66	Fire/EMT service	3,044	0	0	0	0	0	3,044	0	D89	3,044	66	
67		0	0	0	0	0	0	0	0	D89	0	67	
68		0	0	0	0	0	0	0	0		0	68	
69		0	0	0	0	0	0	0	0		0	69	
70	Total local grants and reimbursements	252,177	0	0	0	0	0	252,177	0		252,177	70	
71	TOTAL INTERGOVERNMENTAL (Sum of lines 33, 60, and 70)	278,459	1,266,208	0	0	1,320,466	0	2,865,133	58,639		2,923,772	71	
72	Section E - CHARGES FOR FEES AND SERVICE												72
73	Water	0	0	0	0	0	0	0	2,399,158	A91	2,399,158	73	
74	Sewer	0	0	0	0	0	0	0	3,157,938	A8Ø	3,157,938	74	
75	Electric	0	0	0	0	0	0	0	0	A92	0	75	
76	Gas	0	0	0	0	0	0	0	0	A93	0	76	
77	Parking	0	0	0	0	0	0	0	0	A6Ø	0	77	
78	Airport	0	0	0	0	0	0	0	0	AØ1	0	78	
79	Landfill/garbage	63,343	0	0	0	0	0	63,343	0	A81	63,343	79	
80	Hospital	0	0	0	0	0	0	0	0	A36	0	80	

Part I REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2014 -- Continued				CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
81	Section E - CHARGES FOR FEES AND SERVICE - Continued											81
82	Transit	0	0	0	0	0	0	0	0	A94	0	82
83	Cable TV	0	0	0	0	0	0	0	0	T15	0	83
84	Internet	0	0	0	0	0	0	0	0	A03	0	84
85	Telephone	0	0	0	0	0	0	0	0	A03	0	85
86	Housing authority	0	0	0	0	0	0	0	0	A50	0	86
87	Storm water	0	0	0	0	0	0	0	197,806	A80	197,806	87
88	Other:											88
89	Nursing home	0	0	0	0	0	0	0	0	A89	0	89
90	Police service fees	69,776	0	0	0	0	0	69,776	0	A89	69,776	90
91	Prisoner care	0	0	0	0	0	0	0	0	A89	0	91
92	Fire service charges	17,488	0	0	0	0	0	17,488	0	A89	17,488	92
93	Ambulance charges	0	0	0	0	0	0	0	0	A89	0	93
94	Sidewalk street repair charges	0	0	0	0	0	0	0	0	A44	0	94
95	Housing and urban renewal charges	0	0	0	0	0	0	0	0	A50	0	95
96	River port and terminal fees	0	0	0	0	0	0	0	0	A87	0	96
97	Public scales	0	0	0	0	0	0	0	0	A89	0	97
98	Cemetery charges	35,675	0	0	0	0	3,841	39,516	0	A03	39,516	98
99	Library charges	0	0	0	0	0	0	0	0	A89	0	99
100	Park, recreation, and cultural charges	67,169	0	0	0	0	0	67,169	0	A61	67,169	100
101	Animal control charges	0	0	0	0	0	0	0	0	A89	0	101
102	Other charges - <i>Specify</i>	47,403	0	0	0	0	0	47,403	0		47,403	102
103		0	0	0	0	0	0	0	0		0	103
104	TOTAL CHARGES FOR SERVICE	300,854	0	0	0	0	3,841	304,695	5,754,902		6,059,597	104
105												105
106	Section F - SPECIAL ASSESSMENTS	0	0	0	42,221	0	0	42,221	0	U01	42,221	106
107	Section G - MISCELLANEOUS											107
108	Contributions	11,600	47,177	0	0	30,855	0	89,632	0	U99	89,632	108
109	Deposits and sales/fuel tax refunds	0	0	0	0	0	0	0	0	U99	0	109
110	Sale of property and merchandise	39,764	0	0	0	57,018	0	96,782	0	U11	96,782	110
111	Fines	122,132	4,869	0	0	16,135	0	143,136	0	U30	143,136	111
112	Internal service charges	0	0	0	0	0	0	0	0	NR	0	112
113	Other miscellaneous - <i>Specify</i>	97,074	0	0	0	0	0	97,074	0		97,074	113
114	Health Insurance Reimbursement	0	8,777	0	0	0	0	8,777	0		8,777	114
115	Demolition Reimbursement	0	0	0	0	24,502	0	24,502	0		24,502	115
116	Project Reimbursement	0	0	0	0	16,220	0	16,220	3,130		19,350	116
117		0	0	0	0	0	0	0	0		0	117
118		0	0	0	0	0	0	0	0		0	118
119		0	0	0	0	0	0	0	0		0	119
120	TOTAL MISCELLANEOUS	270,570	60,823	0	0	144,730	0	476,123	3,130		479,253	120

Part I REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2014 -- Continuac				CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
121	TOTAL ALL REVENUES (Sum of lines 6, 7, 15,16,22 71, 104, 106, and 120)	4,265,993	4,385,985	935,408	551,643	1,465,196	3,841	11,608,066	5,857,733		17,465,799	121
122												122
123	Section H - OTHER FINANCING SOURCES											123
124	Proceeds of capital asset sales	0	0	0	0	0	0	0	0	NR	0	124
125	Proceeds of long-term debt (Excluding TIF internal borrowing)	0	0	0	0	0	0	0	9,966	NR	9,966	125
126	Proceeds of anticipatory warrants or other short-term debt	0	0	0	0	0	0	0	0	A89	0	126
127	Regular transfers in and interfund loans	237,565	231,063		762,867	435,613	0	1,667,108	438,782		2,105,890	127
128	Internal TIF loans and transfers in	0	0		812,580	0	0	812,580	0		812,580	128
129		0	0	0	0	0	0	0	0		0	129
130		0	0	0	0	0	0	0	0		0	130
131	TOTAL OTHER FINANCING SOURCES	237,565	231,063	0	1,575,447	435,613	0	2,479,688	448,748		2,928,436	131
132	TOTAL REVENUES except for beginning balances (Sum of lines 121 and 131)	4,503,558	4,617,048	935,408	2,127,090	1,900,809	3,841	14,087,754	6,306,481		20,394,235	132
133												133
134	Beginning fund balance July 1, 2013	1,436,914	3,214,960	529,577	-743,863	1,124,686	441,931	6,004,205	4,174,019		10,178,224	134
135												135
136	TOTAL REVENUES AND OTHER FINANCING SOURCES (Sum of lines 132 and 134)	5,940,472	7,832,008	1,464,985	1,383,227	3,025,495	445,772	20,091,959	10,480,500		30,572,459	136
137												137
138												138
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158												158
159												159

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014				CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.	
1	Section A — PUBLIC SAFETY											1	
2	Police department/Crime prevention — Current operation	1,493,485	808,455	0	0	0	0	2,301,940		E62	2,301,940	2	
3	Purchase of land and equipment	0	0	0	0	0	0	0		G62	0	3	
4	Construction	0	0	0	0	0	0	0		F62	0	4	
5	Jail — Current operation	0	0	0	0	0	0	0		E04	0	5	
6	Purchase of land and equipment	0	0	0	0	0	0	0		G04	0	6	
7	Construction	0	0	0	0	0	0	0		F04	0	7	
8	Emergency management — Current operation	0	0	0	0	0	0	0		E89	0	8	
9	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	9	
10	Flood control — Current operation	0	0	0	0	0	0	0		E59	0	10	
11	Purchase of land and equipment	0	0	0	0	0	0	0		G59	0	11	
12	Construction	0	0	0	0	0	0	0		F59	0	12	
13	Fire department — Current operation	709,172	437,101	0	0	0	0	1,146,273		E24	1,146,273	13	
14	Purchase of land and equipment	0	0	0	0	0	0	0		G24	0	14	
15	Construction	0	0	0	0	0	0	0		F24	0	15	
16	Ambulance — Current operation	0	0	0	0	0	0	0		E32	0	16	
17	Purchase of land and equipment	0	0	0	0	0	0	0		G32	0	17	
18	Building inspections — Current operation	74,164	35,953	0	0	0	0	110,117		E66	110,117	18	
19	Purchase of land and equipment	0	0	0	0	0	0	0		G66	0	19	
20	Construction	0	0	0	0	0	0	0		F66	0	20	
21	Miscellaneous protective services — Current operation	0	0	0	0	0	0	0		E66	0	21	
22	Purchase of land and equipment	0	0	0	0	0	0	0		G66	0	22	
23	Construction	0	0	0	0	0	0	0		F66	0	23	
24	Animal control — Current operation	85,201	0	0	0	0	0	85,201		E32	85,201	24	
25	Purchase of land and equipment	0	0	0	0	0	0	0		G32	0	25	
26	Construction	0	0	0	0	0	0	0		F32	0	26	
27	Other public safety — Current operation	18,441	1,411	0	0	0	0	19,852		E89	19,852	27	
28	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	28	
29		0	0	0	0	0	0	0			0	29	
30		0	0	0	0	0	0	0			0	30	
31		0	0	0	0	0	0	0			0	31	
32		0	0	0	0	0	0	0			0	32	
33		0	0	0	0	0	0	0			0	33	
34		0	0	0	0	0	0	0			0	34	
35		0	0	0	0	0	0	0			0	35	
36		0	0	0	0	0	0	0			0	36	
37		0	0	0	0	0	0	0			0	37	
38		0	0	0	0	0	0	0			0	38	
39		0	0	0	0	0	0	0			0	39	
40	TOTAL PUBLIC SAFETY	2,380,463	1,282,920	0	0	0	0	3,663,383			3,663,383	40	

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
41	Section B — PUBLIC WORKS											41
42	Roads, bridges, sidewalks — Current operation	981	1,291,096	0	0	1,076,438	0	2,368,515		E44	2,368,515	42
43	Purchase of land and equipment	0	0	0	0	192,825	0	192,825		G44	192,825	43
44	Construction	0	0	0	0	0	0	0		F44	0	44
45	Parking meter and off-street — Current operation	0	0	0	0	0	0	0		E60	0	45
46	Purchase of land and equipment	0	0	0	0	0	0	0		G60	0	46
47	Construction	0	0	0	0	0	0	0		F60	0	47
48	Street lighting — Current operation	0	168,501	0	0	0	0	168,501		E44	168,501	48
49	Traffic control safety — Current operation	7,508	34,781	0	0	0	0	42,289		E44	42,289	49
50	Purchase of land and equipment	0	0	0	0	0	0	0		G44	0	50
51	Construction	0	0	0	0	0	0	0		F44	0	51
52	Snow removal — Current operation	0	38,713	0	0	0	0	38,713		E44	38,713	52
53	Purchase of land and equipment	0	0	0	0	0	0	0		G44	0	53
54	Highway engineering — Current operation	0	0	0	0	0	0	0		E44	0	54
55	Purchase of land and equipment	0	0	0	0	0	0	0		G44	0	55
56	Construction	0	0	0	0	0	0	0		F44	0	56
57	Street cleaning -- Current operation	0	0	0	0	0	0	0		E81	0	57
58	Purchase of land and equipment	0	0	0	0	0	0	0		G81	0	58
59	Airport (if not an enterprise) -- Current operation	96,215	19,707	0	0	0	0	115,922		E01	115,922	59
60	Purchase of land and equipment	0	0	0	0	0	0	0		G01	0	60
61	Construction	0	0	0	0	79,253	0	79,253		F01	79,253	61
62	Garbage (if not an enterprise) — Current operation	63,340	0	0	0	0	0	63,340		E81	63,340	62
63	Purchase of land and equipment	0	0	0	0	0	0	0		G81	0	63
64	Construction	0	0	0	0	0	0	0		F81	0	64
65	Other public works -- Current operation	0	200	0	0	0	0	200		E89	200	65
66	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	66
67	Construction	0	0	0	0	2,177	0	2,177		F89	2,177	67
68		0	0	0	0	0	0	0			0	68
69		0	0	0	0	0	0	0			0	69
70		0	0	0	0	0	0	0			0	70
71		0	0	0	0	0	0	0			0	71
72		0	0	0	0	0	0	0			0	72
73		0	0	0	0	0	0	0			0	73
74		0	0	0	0	0	0	0			0	74
75		0	0	0	0	0	0	0			0	75
76		0	0	0	0	0	0	0			0	76
77		0	0	0	0	0	0	0			0	77
78		0	0	0	0	0	0	0			0	78
79		0	0	0	0	0	0	0			0	79
80	TOTAL PUBLIC WORKS	168,044	1,552,998	0	0	1,350,693	0	3,071,735			3,071,735	80

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
81	Section C — HEALTH AND SOCIAL SERVICES											81
82	Welfare assistance — Current operation	0	0	0	0	0	0	0		E79	0	82
83	Purchase of land and equipment	0	0	0	0	0	0	0		G79	0	83
84	City hospital — Current operation	0	0	0	0	0	0	0		E36	0	84
85	Purchase of land and equipment	0	0	0	0	0	0	0		G36	0	85
86	Construction	0	0	0	0	0	0	0		F36	0	86
87	Payments to private hospitals — Current operation	0	0	0	0	0	0	0		E36	0	87
88	Health regulation and inspections — Current operation	0	0	0	0	0	0	0		E32	0	88
89	Purchase of land and equipment	0	0	0	0	0	0	0		G32	0	89
90	Construction	0	0	0	0	0	0	0		F32	0	90
91	Water, air, and mosquito control — Current operation	0	0	0	0	0	0	0		E32	0	91
92	Purchase of land and equipment	0	0	0	0	0	0	0		G32	0	92
93	Construction	0	0	0	0	0	0	0		F32	0	93
94	Community mental health — Current operation	0	0	0	0	0	0	0		E32	0	94
95	Purchase of land and equipment	0	0	0	0	0	0	0		G32	0	95
96	Construction	0	0	0	0	0	0	0		F32	0	96
97	Other health and social services — Current operation	0	50,585	0	0	0	0	50,585		E79	50,585	97
98	Purchase of land and equipment	0	0	0	0	0	0	0		G79	0	98
99	Construction	0	0	0	0	0	0	0		F79	0	99
100		0	0	0	0	0	0	0			0	100
101		0	0	0	0	0	0	0			0	101
102		0	0	0	0	0	0	0			0	102
103	TOTAL HEALTH AND SOCIAL SERVICES	0	50,585	0	0	0	0	50,585			50,585	103
104												104
105												105
106												106
107												107
108												108
109												109
110												110
111												111
112												112
113												113
114												114
115												115
116												116
117												117
118												118
119												119
120												120

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS				
	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
121	Section D — CULTURE AND RECREATION												121
122	Library services — Current operation	464,897	165,998	0	0	0	0	630,895		E52	630,895	122	
123	Purchase of land and equipment	0	0	0	0	0	0	0		G52	0	123	
124	Construction	0	0	0	0	0	0	0		F52	0	124	
125	Museum, band, theater — Current operation	9,584	0	0	0	0	0	9,584		E61	9,584	125	
126	Purchase of land and equipment	0	0	0	0	0	0	0		G61	0	126	
127	Parks — Current operation	374,771	198,002	0	0	0	0	572,773		E61	572,773	127	
128	Purchase of land and equipment	0	0	0	0	0	0	0		G61	0	128	
129	Construction	0	0	0	0	0	0	0		F61	0	129	
130	Recreation — Current operation	4,678	0	0	0	0	0	4,678		E61	4,678	130	
131	Purchase of land and equipment	0	0	0	0	0	0	0		G61	0	131	
132	Construction	0	0	0	0	0	0	0		F61	0	132	
133	Cemetery — Current operation	94,349	64,865	0	0	0	0	159,214		E03	159,214	133	
134	Purchase of land and equipment	0	0	0	0	0	0	0		G03	0	134	
135	Community center, zoo, marina, and auditorium	0	0	0	0	0	0	0		E61	0	135	
136	Other culture and recreation	0	0	0	0	0	0	0		E61	0	136	
137	Purchase of land and equipment	0	0	0	0	0	0	0		G61	0	137	
138	Construction	0	0	0	0	0	0	0		F61	0	138	
139	TOTAL CULTURE AND RECREATION	948,279	428,865	0	0	0	0	1,377,144			1,377,144	139	
140	Section E — COMMUNITY AND ECONOMIC DEVELOPMENT												140
141	Community beautification — Current operation	0	4,260	0	0	0	0	4,260		E89	4,260	141	
142	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	142	
143	Economic development — Current operation	99,747	5,630	0	0	0	0	105,377		E89	105,377	143	
144	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	144	
145	Housing and urban renewal — Current operation	0	0	0	0	0	0	0		E50	0	145	
146	Purchase of land and equipment	0	0	0	0	0	0	0		G50	0	146	
147	Construction	0	0	0	0	157,561	0	157,561		F50	157,561	147	
148	Planning and zoning — Current operation	0	0	0	0	0	0	0		E29	0	148	
149	Purchase of land and equipment	0	0	0	0	0	0	0		G29	0	149	
150	Other community and economic development — Current operation	40	0	0	0	0	0	40		E89	40	150	
151	Purchase of land and equipment	0	0	0	0	0	0	0		G89	0	151	
152	Construction	0	0	0	0	95,870	0	95,870		F89	95,870	152	
153	TIF Rebates	0	0	66,192	0	0	0	66,192		E89	66,192	153	
154	TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT	99,787	9,890	66,192	0	253,431	0	429,300			429,300	154	
155													155
156													156
157													157
158													158

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
159	Section F — GENERAL GOVERNMENT											159
160	Mayor, council and city manager — Current operation	28,800	0		0	0	0	28,800		E29	28,800	160
161	Purchase of land and equipment	0	0		0	0	0	0		G29	0	161
162	Clerk, Treasurer, financial administration — Current operation	111,208	161,126		0	0	0	272,334		E23	272,334	162
163	Purchase of land and equipment	0	0		0	0	0	0		G23	0	163
164	Elections — Current operation	0	0		0	0	0	0		E89	0	164
165	Purchase of land and equipment	0	0		0	0	0	0		G89	0	165
166	Legal services and city attorney — Current operation	43,680	0		0	0	0	43,680		E25	43,680	166
167	Purchase of land and equipment	0	0		0	0	0	0		G25	0	167
168	City hall and general buildings — Current operation	111,666	0		0	0	0	111,666		E31	111,666	168
169	Purchase of land and equipment	0	0		0	0	0	0		G31	0	169
170	Construction	0	0		0	0	0	0		F31	0	170
171	Tort liability — Current operation	131,759	0		0	0	0	131,759		E89	131,759	171
172	Other general government — Current operation	0	127,110		0	0	0	127,110		E89	127,110	172
173	Purchase of land and equipment	0	0		0	0	0	0		G89	0	173
174		0	0		0	0	0	0			0	174
175		0	0		0	0	0	0			0	175
176	TOTAL GENERAL GOVERNMENT	427,113	288,236	0	0	0	0	715,349			715,349	176
177	Section G — DEBT SERVICE	0	0	0	2,129,816	0	0	2,129,816			2,129,816	177
178		0	0	0	0	0	0	0			0	178
179		0	0	0	0	0	0	0			0	179
180		0	0	0	0	0	0	0			0	180
181		0	0	0	0	0	0	0			0	181
182	TOTAL DEBT SERVICE	0	0	0	2,129,816	0	0	2,129,816			2,129,816	182
183	Section H — REGULAR CAPITAL PROJECTS — Specify										0	183
184	Equipment	0	0	0	0	42,474	0	42,474			42,474	184
185	Low Head Dam/Water Tower/Honey Creek Tributary	0	0	0	0	721,285	0	721,285			721,285	185
186	Water Tower Painting	0	0	0	0	0	0	0			0	186
187	Subtotal Regular Capital Projects	0	0	0	0	763,759	0	763,759			763,759	187
188	— TIF CAPITAL PROJECTS — Specify										0	188
189		0	0	0	0	0	0	0			0	189
190		0	0	0	0	0	0	0			0	190
191		0	0	0	0	0	0	0			0	191
192	Subtotal TIF Capital Projects	0	0	0	0	0	0	0			0	192
193	TOTAL CAPITAL PROJECTS	0	0	0	0	763,759	0	763,759			763,759	193
194	TOTAL GOVERNMENTAL ACTIVITIES EXPENDITURES	4,023,686	3,613,494	66,192	2,129,816	2,367,883	0	12,201,071			12,201,071	194
195	(Sum of lines 40, 80, 103, 139, 154, 176, 182, 193)											195
196												196

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued			CITY OF BOONE			<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS				
	Line No.	Item description	General (a)	Special revenue (b)	TIF Special revenue (c)	Debt service (d)	Capital projects (e)	Permanent Fund (f)	Total current governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (h)) (i)	Line No.
197	Section I — BUSINESS TYPE ACTIVITIES												
198	Water — Current operation									1,576,358	E91	1,576,358	198
199	Purchase of land and equipment								0	G91	0	199	
200	Construction								0	F91	0	200	
201	Sewer and sewage disposal — Current operation								1,283,822	E80	1,283,822	201	
202	Purchase of land and equipment								0	G80	0	202	
203	Construction								0	F80	0	203	
204	Electric — Current operation								0	E92	0	204	
205	Purchase of land and equipment								0	G92	0	205	
206	Construction								0	F92	0	206	
207	Gas Utility — Current operation								0	E93	0	207	
208	Purchase of land and equipment								0	G93	0	208	
209	Construction								0	F93	0	209	
210	Parking — Current operation								0	E60	0	210	
211	Purchase of land and equipment								0	G60	0	211	
212	Construction								0	F60	0	212	
213	Airport — Current operation								0	E01	0	213	
214	Purchase of land and equipment								0	G01	0	214	
215	Construction								0	F01	0	215	
216	Landfill/Garbage — Current operation								0	E81	0	216	
217	Purchase of land and equipment								0	G81	0	217	
218	Construction								0	F81	0	218	
219	Hospital — Current operation								0	E36	0	219	
220	Purchase of land and equipment								0	G36	0	220	
221	Construction								0	F36	0	221	
222	Transit — Current operation								0	E94	0	222	
223	Purchase of land and equipment								0	G94	0	223	
224	Construction								0	F94	0	224	
225	Cable TV, telephone, Internet — Current operation								0	E03	0	225	
226	Purchase of land and equipment								0	G03	0	226	
227	Housing authority — Current operation								0	E50	0	227	
228	Purchase of land and equipment								0	G50	0	228	
229	Construction								0	F50	0	229	
230	Storm water — Current operation								104,101	E80	104,101	230	
231	Purchase of land and equipment								0	G80	0	231	
232	Construction								0	F80	0	232	
233												233	
234												234	
235												235	
236												236	

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2014 -- Continued						CITY OF BOONE					<input type="checkbox"/> GAAP	<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.	
237	Section I — BUSINESS TYPE ACTIVITIES — Cont.													237
238	Other business type — Current operation													238
239	Purchase of land and equipment													239
240	Construction													240
241														241
242	Enterprise Debt Service													242
243	Enterprise Capital Projects													243
244	Enterprise TIF Capital Projects													244
245	Internal service funds — Specify													245
246														246
247														247
248														248
249														249
250														250
251	TOTAL BUSINESS TYPE ACTIVITIES													251
252														252
253	TOTAL EXPENDITURES (Sum of lines 194 and 251)													253
254	Section J — OTHER FINANCING USES INCLUDING TRANSFERS OUT													254
255	Regular transfers out													255
256	Internal TIF loans/repayments and transfers out													256
257														257
258	TOTAL OTHER FINANCING USES													258
259	TOTAL EXPENDITURES AND OTHER FINANCING USES (Sum of lines 253 and 258)													259
260														260
261	Ending fund balance June 30, 2014:													261
262	Governmental:													262
263	Nonspendable													263
264	Restricted													264
265	Committed													265
266	Assigned													266
267	Unassigned													267
268	Total Governmental													268
269	Proprietary													269
270	Total ending fund balance June 30, 2014													270
271	TOTAL REQUIREMENTS (Sum of lines 259 and 270)													271
272														272

Part III INTERGOVERNMENTAL EXPENDITURES CITY OF BOONE
 Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount, omit cents.

Purpose	Amount paid to other local governments
Correction.....	M05 \$ 0
Health.....	M32 0
Highways.....	M44 0
Transit subsidies.....	M94 0
Libraries.....	M52 0
Police protection.....	M62 0
Sewerage.....	M80 0
Sanitation.....	M81 0
All other.....	M89 \$ 0

Purpose	Amount paid to State
Highways.....	L44 \$ 0
All other.....	L89 \$ 0

Part IV SALARIES AND WAGES
 Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

Total salaries and wages paid.....	Amount - Omit cents	
	Z00 \$	
		4,066,684

Part V DEBT OUTSTANDING, ISSUED, AND RETIRED

A. Long-term debt Purpose	Debt outstanding JULY 1, 2013 (a)	Debt during the fiscal year		Debt Outstanding JUNE 30, 2014				Interest paid this year (h)
		Issued (b)	Retired (c)	General obligation (d)	TIF revenue (e)	Revenue (f)	Other (g)	
1. Water utility	19U \$ 6,277,750	29U \$ 0	39U \$ 656,000	49U \$ 3,322,750	49U \$ 0	49U \$ 2,299,000	49U \$ 0	191 \$ 197,202
2. Sewer utility	19U 9,407,616	29U 0	39U 1,223,730	49U 1,917,750	49U 0	49U 6,266,136	49U 0	189 268,843
3. Electric utility	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	192 0
4. Gas utility	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	193 0
5. Transit-bus	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	194 0
6. Industrial Revenue	19T 0	24T 0	34T 0	44T 0	44T 0	44T 0	44T 0	189 0
7. Mortgage revenue	19T 0	24T 0	34T 0	44T 0	44T 0	44T 0	44T 0	189 0
8. TIF revenue	19U 9,926,684	29U 0	39U 690,270	49U 2,016,550	49U 0	49U 7,219,864	49U 0	189 390,313
Other-Specify	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	189 0
9. Sp. Assessment	19U 574,000	29U 0	39U 185,750	49U 388,250	49U 0	49U 0	49U 0	189 19,060
Storm Water	19U 131,200	29U 0	39U 41,350	49U 89,850	49U 0	49U 0	49U 0	189 3,210
10. Misc	19U 997,500	29U 0	39U 317,500	49U 680,000	49U 0	49U 0	49U 0	189 40,573
General Debt	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	189 0
12. Service	19U 717,150	29U 1,128,600	39U 334,150	49U 370,692	49U 0	49U 0	49U 0	189 36,542
Road Use Tax	19U 0	29U 313,500	39U 31,500	49U 282,000	49U 0	49U 0	49U 0	189 2,389
13.	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	189 0
14.	19U 0	29U 0	39U 0	49U 0	49U 0	49U 0	49U 0	189 0
Total long-term debt	28,031,900	1,442,100	3,480,250	9,067,842	0	15,785,000	0	958,132

B. Short-term debt	Amount - Omit cents	
Outstanding as of JULY 1, 2013	61V \$	0
Outstanding as of JUNE 30, 2014	64V \$	0

Part VI DEBT LIMITATION FOR GENERAL OBLIGATION BONDS
 Click to visit DOM Valuation WEBSITE. 100% VAL BY INDIVIDUAL LEVY AUTHORITY
 Actual valuation -- January 1, 2012

Amount - Omit cents	
\$	610,900,665 x .05 = \$ 30,545,033

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2014

Type of asset	Amount - Omit cents				
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	all other funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	W01 \$ 8,434,719	W31 \$ 1,617,021	0	W81 0	10,051,740

REMARKS _____ V98

VEHICLE TOWING, STORAGE AND DISPOSAL AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2014, by and between the City of Boone, Iowa, hereinafter referred to as **CITY** and Elmquist Towing Co., hereinafter referred to as **COMPANY** for the purpose of providing towing, storage and disposal of vehicles for the **CITY**.

1. **FACILITIES.** The COMPANY shall store all impounded and/or towed vehicles in an impound lot established by the CITY or a lot provided by the COMPANY which is approved by the CITY. If the COMPANY uses an impound lot provided by the CITY, the CITY shall lease said lot to the COMPANY for one dollar (\$1.00) per year. In addition to the two lots, the COMPANY shall provide inside storage capable of holding one vehicle. The COMPANY shall comply with all provisions of the Boone Municipal Code regarding the storage of vehicles.

2. **EQUIPMENT.** The COMPANY shall furnish all equipment used in carrying out the provisions of this agreement. All wreckers shall be licensed and comply with all applicable licensing, safety and insurance requirements of the CITY, state, and federal government. COMPANY shall provide equipment similar to that set forth in their "Proposal for Vehicle Towing Services" previously submitted to the CITY.

All wreckers shall be equipped with the necessary equipment to perform emergency towing and recovery according to industry standards. All medium duty wreckers shall have dollies, brooms, shovels, and fire extinguishers. The COMPANY shall comply with all laws, rules and regulations of any governmental agency having jurisdiction over the COMPANY'S business including, but not limited to, licensing and minimum safety requirements.

The COMPANY shall have available, at all times, sufficient equipment to perform all services required on a timely and responsible basis. All equipment must be owned or exclusively leased by the COMPANY. No vehicle of the COMPANY shall be used as an emergency vehicle. The COMPANY shall have no markings on vehicles that indicates or tends to suggest any official relationship between the COMPANY and CITY.

3. **AVAILABILITY.** The COMPANY agrees that sufficient operable towing vehicles and personnel will be available to adequately service the special towing needs of the CITY occasioned by special events requiring towing, including but not limited, declared emergencies or construction projects, interference with snow removal, and other circumstances as determined by the Chief of Police or designee, the Public Works Director or designee, or the City Administrator or designee.

4. **PERFORMANCE REQUIREMENTS.** The COMPANY shall have an acceptable response time as determined by the Boone Police Department under certain conditions and times of the day. In the event the COMPANY cannot respond in a timely

manner, the Boone Police Department may request another wrecker not under this agreement, if deemed necessary.

The COMPANY shall meet all industry standards in towing vehicles and provide properly trained and licensed wrecker drivers. Wrecker drivers shall clean the street wherever they remove a vehicle from an accident site.

The COMPANY shall respond immediately with suitable equipment to tow designated vehicles to wherever the Boone Police Department indicates, wherever the driver or owner designates, or if the driver/owner is not able to designate or fails to designate a destination, or if the police have decided to impound the vehicle, then to the CITY'S vehicle storage area or other area designated by the Chief of Police or designee.

Vehicles to be towed shall be identified by the Boone Police Department and except for vehicles held as evidence of a crime, an inventory of the vehicle and its contents shall be taken by the police officer in charge and a representative of the COMPANY. This shall be accomplished by visual inspection and recorded on a Boone Police Department Inventory Sheet and signed by the police officer in charge and the COMPANY'S representative (tow truck driver).

Upon arrival to the COMPANY'S storage area, the COMPANY will comply with all applicable state laws, in particular Iowa Code §321.89 and Boone Municipal Code Chapter 69 and §80.03 and .04 relating to the timely notification of the vehicle owner and ultimate release or disposal of the impounded/abandoned vehicles. The COMPANY shall also be responsible for notification and record keeping as to any vehicle towed in violation of Chapter 69 for either illegal parking or parking in violation of the CITY'S snow ordinance.

The COMPANY will provide reasonable access to any towed/impounded vehicles at the request of the Boone Police Department. The COMPANY shall be responsible for any vehicle towed to the CITY'S storage area and will not hold the CITY responsible for theft, damage, or vandalism after the COMPANY takes the vehicle into their custody.

4. **NON-DISCRIMINATION CLAUSE.** The COMPANY agrees not to discriminate against any citizen (employee, customer or other person) with respect to hiring, business transactions or any matter directly or indirectly related to this agreement or any service provided to the City because of race, color, religion, national origin, age, sex, height, weight or marital status.

5. **TERMINATION OF AGREEMENT.** Any agreement entered into may be terminated by either party hereto for good cause shown by submitting a notice or termination to the other party. Such notice shall be in writing and shall state the reasons for termination. Such termination shall be effective thirty (30) days from the date it is submitted unless otherwise agreed to by the parties hereto.

6. **TERM OF AGREEMENT.** This agreement shall be for the period from January 01, 2015 to December 31, 2017.

7. **CHARGES FOR SERVICES.** The parties hereto hereby adopt the attached rate schedules and payment terms to be applied to the owners of vehicles towed and applied to the CITY for in-house account tows.

8. **ADOPTION OF PROPOSAL TERMS.** The parties hereby adopt the proposal of the COMPANY as a clarification of all terms agreed upon between the parties for the services to be provided under this agreement. Any variance between the statements contained in this agreement and the COMPANY'S proposal shall be recited under the terms of the COMPANY'S proposal which were approved by the city council on November 3, 2014.

CITY OF BOONE

ELMQUIST TOWING CO.

John Slight – Mayor

Jason Elmquist - President

Attest:

Luke Nelson – City Administrator/Clerk



October 20, 2014

William J. Skare, Public Safety Director
City of Boone Police Department
525 Story St
Boone, IA 50036

Re: Request for Proposal from City of Boone for Vehicle Towing, Storage, & Disposal

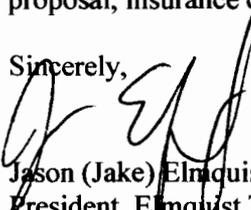
Dear Chief Skare,

Thank you for again giving us the opportunity to renew our contract for the City of Boone's Police Towing contract. Again this year we are both honored and grateful for being considered for such an important role in the community. Towing of citizen's vehicles is a necessary and important part of the Police Department's and Public Work's enforcement of various laws and ordinances, and we are very grateful to have been a great partner in this for the last 6 years. I believe our company has maintained and proven itself very capable of handling the tasks set forth in this proposal and any challenges that have been given to us.

In face of the last several years of economic struggles for all businesses, last year was a very difficult, busy, and exciting year for our entire company. As you know, in 2013 we moved our entire operation into its new location inside Boone County between the cities of Ames and Boone very close to Highway 30. We are very pleased with the effects our new location has delivered. It has given us more physical room to house all of our operations and management under one roof, the quick access to the 4 lane Highway 30, an improved set of impound release procedures, and it has enabled us to streamline our operations and become more efficient and effective in managing our operation. All of this has translated into our response times decreasing and thus being able to respond to calls faster allowing for quicker eta's and more satisfied customers, and therefore we have been able to maintain all existing accounts, contracts, and customers' needs properly as well as continue to grow and add more business. Overall the move of our business to Boone County has been great for us and has fostered an environment that has allowed 2014 to be our best year to date for the sales of our services.

As you will see in our proposal all pricing has remained exactly the same as before. Additionally everything else has remained basically unchanged also except for a few adjustments/additions to our fleet and equipment list and facility locations. We always continually refine, grow, and evaluate our diverse fleet to keep up with the changes of demands in our industry and marketplace as well as maintain our quality of service and stay ahead of our competition. I feel we provide the best service of anyone else in Iowa, and we are the best candidate to continue offering a fair, honest, and reliable service to the City of and Citizens of Boone. Please feel free to call me if you have any questions. Enclosed is a copy of our proposal, insurance certificate, and all the required permits and licenses necessary for our operation.

Sincerely,


Jason (Jake) Elmquist
President, Elmquist Towing Co.

FORM OF PROPOSAL FOR VEHICLE TOWING SERVICES

Date: October 20, 2014

To: William J. Skare, Public Safety Director
City of Boone Police Department
525 Story St
Boone, IA 50036

From: Jake Elmquist, President
Elmquist Towing Co.
2210 229th Pl
Ames, IA 50014

The undersigned Vendor (Elmquist Towing Co.), in response to Request for Proposal from City of Boone, having examined the Proposal's Specifications, Terms, and Conditions, hereby proposes to furnish all labor, fuel, insurance, equipment and supplies necessary to perform the specified towing services in accordance with the Proposal Documents, within the time set forth, and at the prices stated below. These prices are to cover all expenses incurred in performing the services required by the Proposal Documents, of which this Form of Proposal is a part.

PROPOSED LIST OF FACILITIES

The Vendor shall have and utilize only 2 Storage Lot locations. The Vendor shall also make certain all storage facilities are labeled with Vendor's Contact information.

The first is the Vendor shall take the \$1.00 lease option on the City owned lot at 8th & Cedar as a storage facility for all normal towing to aid in faster service for the City. This will be deemed our primary lot in all cases of snow emergency and special event towing of multiple vehicles. The vehicles will remain there until either released to vehicle's owner, or until vehicles have been held a minimum there of 48 hours.

The only exceptions to above are if:

1. Vehicle is badly damaged with broken windows or window(s) stuck down susceptible to bad weather to protect interiors from any damage liability.
2. Additional security is needed for highly valuable contents to protect from theft.
3. Motorcycles/Scooters to protect from theft by securing indoors.
4. Police Investigations

These vehicles may be taken to the second storage facility for inside protection from the elements/theft/damage by Vender and/or City representative. These exceptions will be

noted at time of impound and approved by the City of Boone representative on scene. Vender representative will indicate destination of towed vehicles at time of service, and City of Boone representatives shall have access anytime to any impounded vehicles.

The second location is a Vendor owned storage facility located inside Boone County at the physical address 2210 229th Pl. The facility is located just off of US Highway 30 between cities of Ames and Boone. This facility is exactly 9.5 miles from the geographical center of Boone, and it has the capability of storing 3-4 vehicles plus several motorcycles securely inside the building and plenty of room outside for storage of 80 or more vehicles.

If a situation ever arises where more storage is needed than available in the above mentioned lot, the Vendor can also provide additional leased locations nearby to second storage facility.

LIST OF CURRENT TOWING & RECOVERY EQUIPMENT

1. 2014 Dodge 5500 4x4 Century Aluminum 19ft Rollback Car-Carrier equipped with a TCWS outrigger and side puller winch recovery system both sides and a 19,500 # GVW capable of hauling 2 vehicles
2. 2013 Ford F-550 4x4 Century Aluminum 19.5ft Rollback Car-Carrier 19,500 # GVW capable of hauling 2 vehicles
3. 2011 International 4400 Century LCG Aluminum 21ft Rollback Car-Carrier equipped with an XP8000 outrigger and side puller winch recovery system both sides and a 26,000 # GVW capable of hauling 2 vehicles
4. 2011 International 4300 Century LCG Steel 21ft Rollback Car-Carrier 26,000 # GVW capable of hauling 2 vehicles
5. 2009 Dodge Ram 5500 4x4 Chevron 410A Dual-Line Winch & Auto-Load Wheel Lift Wrecker 19,500 # GVW
6. 2008 Ford F-350 Jerr-Dan MPL Single-Line Winch & Auto-Load Wheel Lift Wrecker 13,000 # GVW
7. 2006 Ford F-650 Vulcan Aluminum 21ft Rollback Car-Carrier equipped with an XP8000 outrigger and side puller winch recovery system both sides and a 26,000 # GVW capable of hauling 2 vehicles
8. 2004 International 4400 T1215 No-Mar Medium/Heavy Duty Twin Line Winches & Wheel Lift Wrecker 33,000 # GVW capable of towing up to local semi tractor trailers
9. 2003 International 4300 Ext-Cab Century EB4 Medium Duty Twin Line Winches & Wheel Lift Wrecker 25,500 # GVW capable of towing anything up to day cab semi tractors
10. 1999 Peterbilt 379 Holmes DTU 35 ton Heavy Duty Wheel Lift Wrecker Single Line Winch 55000 # GVW capable of towing most any large truck or equipment.
11. 1998 Ford L9000 Semi-Tractor w/wet kit for pulling of either of our HD semi-trailers and hauling heavy objects or equipment
12. 1997 Ford Explorer 4x4 Mobile Battery & Light Service Truck
13. 1992 Ford F-150 4x4 Light Service & Off-Road Recovery Truck

14. 2009 John Deere 2320 MFWD tractor & loader
15. 1989 Deutz Allis MFWD tractor & loader with 12,000 # Winch attachment and forklift attachment for (Recovery & Accident Cleanup)
16. 2013 Hull 28' Triple axle equipment trailer
17. 2000 Kailyn Seibert 48' Sliding Axle Heavy Duty Equipment Semi-Trailer
18. 2000 Vintage 28' Enclosed Vehicle Transport Trailer
19. 1990 Elk Creek 20' Light duty Gooseneck Flatbed Car & Equipment Trailer
20. 1988 Landoll 336 Haul-All 6 Car Trailer Double Deck Semi Trailer

All vehicles are completely and properly equipped with the most modern necessary towing and safety equipment, and they are licensed to comply with all applicable city, state, and federal laws. All vehicles are owned by the Vendor, and they are also annually inspected to meet all DOT requirements and labeled accordingly. All Wreckers are equipped with dollies, Go-Jaks, motorcycle straps, accident cleanup and recovery/extraction equipment.

PERFORMANCE & VENDOR QUALIFICATIONS

The Vendor shall propose shall always provide an ETA Response Time of 25 minutes or less with the actual target goal being set at 20 minutes from time of call to Vendor by Boone Police Department. It is understood that if in certain conditions the Vendor cannot respond within the promised time of arrival (PTA), the City of Boone may request another wrecker not under this agreement to provide service, if deemed necessary upon notice first to the dispatcher of the undersigned Vendor. At all times Vendor has at minimum 5 drivers or more available to be dispatched at a moments notice to service any needs for the City of Boone.

Our towing operators and company are active members of the TRPI (Towing & Recovery Professionals of Iowa), and all operators have participated or will participate in professional training from the TRPI and WreckMaster Seminars. All operators are properly licensed with a minimum of a Class D2 Iowa Driver's License or higher. Each employee also has his/her own driver qualification file with all documentation as required by the federal and state DOT regulations. Our facility is open 24 hours a day, 3 days a week with a full time trained dispatcher answering the incoming calls on Thursday through Sunday evening until 10 pm. These dispatchers use a computerized dispatching program to keep drivers and calls organized and timely. There is also a separation of duties between the drivers and dispatchers to keep billing in order as to eliminate any clerical errors. Sunday night through Wednesday these same dispatchers are available from 7 am until 11 pm. After 11 pm until 7 am during these days, the phones are rolled over to an on-call cell phone held by our Operations manager for overnight dispatching.

The Vender shall also take responsibility for all vehicles towed to protect them within the best of its ability against theft, damage, or vandalism under its care, custody and control. This shall be performed by the use of proper training techniques and towing equipment used in transportation of vehicles, and by providing the safest and most secure storage facility within Vendor's control. This responsibility shall be limited only to neglect by

Vendor or staff in such handling or storage of vehicles. In any cases of wrongdoing by a third party (theft, breaking & entering, vandalism, or vehicle traffic accidents) weather, or any Acts of God/Nature out of Vendors control, Vendor is released from Liability for any damages to any impounded/towed vehicles. Also Vendor will not hold City of Boone responsible for any liability on any vehicles that it takes into its custody.

Below is a list of current and past government and private national agencies Vendor has experience and qualifications with providing Emergency Roadside assistance. Vendor also has numerous other dealer and commercial trade references that could be provided if necessary.

1. City of Ames Police and Fleet Maintenance Departments
November 30, 2007 – July 1, 2012
2. City of Boone Police Department
December 1, 2008 – Current
3. ISU Department of Public Safety
Police and Parking Division
Contract held May 21, 2002 – October 1, 2008 and October 1, 2011 – Current
4. Story County Sheriff Department
Towing Rotation
December 2004 – Current
5. Iowa State Patrol
Towing Rotation
December 2004 - Current
6. AAA Emergency Roadside Service
Primary Service Provider (around 90% of all calls in the Ames/Boone area and currently one of largest AAA Contractors in Iowa)
2002 – Current
7. Agero Motor Club (Formerly Cross Country)
Primary Roadside Service Provider
2002 – Current
8. USAC, Geico, Allstate, BP, Coach-Net, GE Financial, Progressive, etc
Roadside Service Provider 2002 – Current
9. TRPI (Towing & Recovery Professionals of Iowa)
Division of IMTA (Iowa Motor Truck Association)
Steering Committee Board Member 2009 – Current

SCHEDULE OF FEES FOR CITY OF BOONE TOWING SERVICES

- 1. Standard Impound Tow Rate:** **\$ 110.00**
(Includes all actual towing, unlocking, driveline procedures, dollying, Go-Jaks, standby time, labor, etc. required to tow vehicle properly without damage as long as vehicle is still accessible on or from traveled portion of the roadway. Any trailers attached to vehicles will be assessed a separate individual tow at same rates if required to be hauled separately.)
- 2. Standard Accident Tow Rate:** **\$ 125.00**
(Includes same as above plus all fees for required cleanup of roadway or scene of accident for all debris and fluids providing use of oil dry and cleanup equipment, except where hazardous materials are present. Hazardous materials may warrant an individual charge on a case-by-case basis.)
- 3. Winching / Extraction Rate per ½ Hour:** **\$ 50.00**
(Additional add-on fee that applies to any situation where vehicle(s) have left the traveled portion of the designated roadway and require special equipment and/or extra time to recover through winching or additional trucks. Applies to standard impound or accident tow rates)
- 4. Storage Fee per Day:** **\$ 10.00**
(Charged to vehicle's claimant, and day is based on each 24 hour period it remains in storage facility, not calendar day)
- 5. Release / Administration Fee:** **\$ 20.00**
(Charged to vehicle's claimant for paperwork and release of vehicle at time of pickup. Release of vehicle allowed 24/7.)
- 6. Title Transfer Fee / Abandonment:** **\$ 45.00**
(Charged to vehicle's claimant only after which notice by certified mail has been sent to all registered owner(s) or lien holder(s) and vehicle is then claimed or released. Fee is based on costs incurred performing this notification process.)
- 7. Overage Mileage Fee** **\$ 2.75**
(Mileage Fee is based on a 10 mile radius from the center of Boone. No mileage fee will be charged if staying within that radius. Anything outside of that will be subject to the fee of \$2.75/mile, only charged for one of the ways of the trip.)
- 8. Medium/Heavy Duty Truck/Bus Impound Fee** **\$ 35.00**
(Additional add-on fee for any impounded vehicles larger than

13,000 # GVW to cover for any special equipment required)

9. Lot Moves / Special Event / Construction Moves **\$ 55.00**

(Cost to relocate vehicles to nearby lot/location short distance that would be billed to the City of Boone in cases of construction, special events, and emergencies.)

10. City Owned Vehicles: **See attached Wholesale Rate Sheet**

(City of Boone will be allowed to receive our standard wholesale Towing rates for all city owned vehicles, and all prices will remain as listed, but rates are subject to change as long as given a 30 day written notice of increase on all wholesale pricing/accounts)

11. Private Entity or Non City Ordered Tows: **See attached Cash Rate Sheet**

(Cash rates will apply to all private non-police ordered tows Where Citizens are just in need of service for standard breakdowns)

All prices quoted herein are subject to a term of NET 30, and are also subject to all taxes such as sales and use taxes where applicable.

DISPATCHING AND RELEASE PROCEDURES

- A. Vendor's primary facility is open 24 hours a day, 3 days a week with a full time trained dispatcher answering the incoming calls from 7 am Thursday through Sunday evening until 10 pm. These dispatchers use a computerized dispatching program to keep drivers and calls organized and timely. Sunday night through Wednesday these same dispatchers are available from 7 am until 11 pm. After 11 pm until 7 am next morning during these days, the phones are rolled over to an on-call cell phone held by our Operations Manager for overnight dispatching
- B. To claim a vehicle the vehicle's owner will be required to bring with an approved form of payment as well as a valid photo ID.
 - 1. Vender's representative will meet vehicle's claimant at appropriate storage facility, and they will fill out all necessary paperwork and receive payment before releasing of vehicle.
 - 2. Dispatcher will give all vehicle claimants directions to correct storage location, and they will also give them exact cost of amount required for release of vehicle.
 - 3. Vehicles will be released all hours open of all days for the same prices structured above and below, with no extra charges.
- C. Example Breakdown of Costs Standard Normal Impound Tow if Vehicle Claimed in 24 hr Period. (See above in original proposal for breakdown of each)
 - 1. Standard Impound Tow Rate: \$ 110.00

- | | | |
|----|---|------------------|
| 2. | Storage Fee per Day: | \$ 10.00 |
| 3. | Release / Administration Fee: | <u>\$ 20.00</u> |
| 4. | Total normal tow fee once in Vendor's possession: | \$ 140.00 |

The example above is the exact same price as the last 2 years of the current contract.

PAYMENT METHODS ACCEPTED FOR RELEASE OF TOWED VEHICLES

1. Cash
2. Debit Cards
3. In special instances, Major Credit Cards (Visa, MasterCard, Discover, and American Express) are allowed, but a signed waiver against cancellation required.
4. No Personal Checks will be accepted.

REFERENCES

Any questions regarding our level of commitment or service can be directed to the following individuals.

- Sergeant Dan Walter
City of Ames Police Department
515 Clark Avenue
P.O. Box 811
Ames, IA 50010
(515) 239-5133
- Mike Adair, Procurement Specialist II
Purchasing Division, City of Ames
515 Clark Avenue
Ames, IA 50010
(515) 239-5128
- Brenda Neville, CAE
President
Iowa Motor Truck Association
717 East Court Avenue
Des Moines, IA 50309
- Michelle Holm
AAA Minnesota/Iowa ERS
910 North 96th Street
Omaha, NE 68114
(402) 214-5122

COMPLETE VENDER INFORMATION

Company Name of Vendor: Elmquist Towing Co.

Official Corporate Name of Vender: Elmquist BP, Inc.

FEIN (Tax #): 20-3463290

Address of Vendor: 2210 229th Pl
Ames, IA 50014

Phone Numbers (all answered 24/7): (515) 432-2524
(515) 232-6670
(888) 268-7643
(515) 290-0252 after hours cell

Fax Number: (515) 233-5245

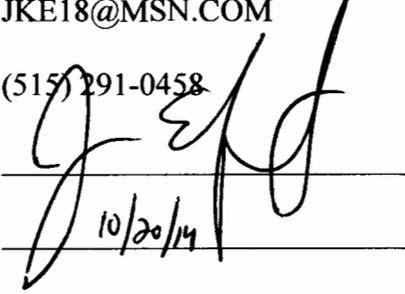
Website Address: elmquistowingco.com

Authorized Representative Name: Jason (Jake) Elmquist

Title: President / Operations Manager

Email: JKE18@MSN.COM

Emergency Cell Phone Contact #: (515) 291-0458

Signature: 

Date: 10/20/14

ATTACHMENTS/LICENSES

- Sample Certificate of Insurance
- U.S. DOT FMCSA Motor Carrier Permit
- U.S. DOT Number Permit
- Red Light Permit
- Current Wholesale Rate Sheet
- Current Cash Tow Rate Sheet

SAMPLE

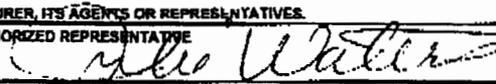
ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 09/16/2008
PRODUCER (515) 663-8750 Rust Insurance Agency 506 Kellogg Avenue		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
AMES IA 50010- INSURED ELMQUIST/DECKERS BP 821 LINCOLN WAY AMES IA 50010-	INSURERS AFFORDING COVERAGE INSURER A: West Bend Mutual INSURER B: INSURER C: INSURER D: INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	CPJ 0705347 01	10/01/2007	10/01/2008	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MF-11 FXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	CPJ 0705347 02	10/01/2007	10/01/2008	COMBINED SINGLE LIMIT (Per accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A		GARAGE LIABILITY <input checked="" type="checkbox"/> ANY AUTO	CPJ0705347	10/01/2007	10/01/2008	AUTO ONLY - EA ACCIDENT \$ 500,000 OTHER THAN EA ACC \$ 500,000 AUTO ONLY AGG \$ 1,000,000
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$		/ /	/ /	EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCJ0705348	10/01/2007	10/01/2008	WC STATU TORY LIMITS <input type="checkbox"/> OTH ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - FA FMMI OVI-F \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
		OTHER PROP	CPJ 0705347 01	10/01/2007	10/01/2008	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 State of Iowa, IA Board of Regents and Iowa State University are additional insureds

CERTIFICATE HOLDER () - () - <i>SAMPLE</i> Iowa State University Purchasing Dept. 3616 Adminis. Services Bldg Ames IA 50011-3616	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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U.S. Department of Transportation
Federal Motor Carrier Safety Administration

1200 New Jersey Ave., S.E.
Washington, DC 20590

SERVICE DATE
December 14, 2007

PERMIT
MC-469507-P
ELMQUIST BP, INC
AMES, IA

This Permit is evidence of the carrier's authority to engage in transportation as a contract carrier of property (except household goods) by motor vehicle in interstate or foreign commerce.

This authority will be effective as long as the carrier maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Service must be performed under a continuing agreement with one or more persons.

A handwritten signature in black ink that reads "Kathy A. Weiner".

Kathy Weiner, Chief
Information Systems Division

NOTE: Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a DOT safety fitness rating of "Unsatisfactory" or by other indicators, could result in a proceeding requiring the holder of this certificate or permit to show cause why this authority should not be suspended or revoked.

PMO

MOTOR CARRIER IDENTIFICATION REPORT
(Application for U.S. DOT NUMBER)

U.S. Department of Transportation
Federal Motor Carrier
Safety Administration

REASON FOR FILING (Check Only One)
 NEW APPLICATION BIENNIAL UPDATE OR CHANGES OUT OF BUSINESS NOTIFICATION REAPPLICATION (AFTER REVOCATION OF NEW ENTRANT)

1. NAME OF MOTOR CARRIER ELMQUIST BP INC		2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME ELMQUIST TOWING COMPANY			
3. PRINCIPAL ADDRESS 2210 229TH PL	4. CITY AMES	5. STATE/PROVINCE IOWA	6. ZIP CODE + 4 50014	7. COLONIA (MEXICO ONLY)	
8. MAILING ADDRESS 821 LINCOLN WAY	9. CITY AMES	10. STATE/PROVINCE IOWA	11. ZIP CODE+4 50010	12. COLONIA (MEXICO ONLY)	
13. PRINCIPAL BUSINESS PHONE NUMBER (515) 232-6670		14. PRINCIPAL CONTACT CELL PHONE NUMBER		15. PRINCIPAL BUSINESS FAX NUMBER (515) 233-5245	
16. USDOT NO. 744251	17. MC OR MX NO. MC469507	18. DUN & BRADSTREET NO.	19. IRS/TAX ID NO. EIN# 203463290	SSN#	
20. INTERNET E-MAIL ADDRESS JKE18@MSN.COM		21. CARRIER MILEAGE (to nearest 10,000 miles for Last Calendar Year)		YEAR 2014	

22. COMPANY OPERATION (Mark all that apply)
 Interstate Carrier Intrastate Hazmat Carrier Intrastate Non-Hazmat Carrier Interstate Hazmat Shipper Intrastate Hazmat Shipper Vehicle Registrant Only

23. OPERATION CLASSIFICATION (Circle All that Apply)
 Authorized For-Hire Private Passengers (Business) U. S. Mail Local Government
 Exempt For-Hire Private Passengers (Non-Business) Federal Government Indian Tribe
 Private Property Migrant State Government Other
APPLYING FOR MC

24. CARGO CLASSIFICATIONS (Circle All that Apply)

A. GENERAL FREIGHT	F. LOGS, POLES, BEAMS, LUMBER	J. FRESH PRODUCE	P. GRAIN, FEED, HAY	V. COMMODITIES DRY BULK	BB. CONSTRUCTION
B. HOUSEHOLD GOODS	G. BUILDING MATERIALS	K. LIQUIDS/GASES	Q. COAL/COKE	W. REFRIGERATED FOOD	CC. WATER WELL
C. METAL; SHEETS; COILS; ROLLS	H. MOBILE HOMES	L. INTERMODAL CONT.	R. MEAT	X. BEVERAGES	DD. OTHER
<input checked="" type="radio"/> MOTOR VEHICLES	<input checked="" type="radio"/> MACHINERY, LARGE OBJECTS	M. PASSENGERS	S. GARBAGE, REFUSE, TRASH	Y. PAPER PRODUCTS	
<input checked="" type="radio"/> DRIVE AWAY/TOWAWAY		N. OIL FIELD EQUIPMENT	T. U.S. MAIL	Z. UTILITY	
		O. LIVESTOCK	U. CHEMICALS	<input checked="" type="radio"/> FARM SUPPLIES	

25. HAZARDOUS MATERIALS CARRIED OR SHIPPED (Circle All that Apply) C-CARRIED S-SHIPPED B(BULK) - IN CARGO TANKS NB(NON-BULK) - IN PACKAGE

C S A. DIV 1.1	B NB C S	K. DIV 2.2A (Ammonia)	B NB C S	U. DIV 4.2	B NB C S	EE. HRCQ	B NB
C S B. DIV 1.2	B NB C S	L. DIV 2.3A	B NB C S	V. DIV 4.3	B NB C S	FF. CLASS 8	B NB
C S C. DIV 1.3	B NB C S	M. DIV 2.3B	B NB C S	W. DIV 5.1	B NB C S	GG. CLASS 8A	B NB
C S D. DIV 1.4	B NB C S	N. DIV 2.3C	B NB C S	X. DIV 5.2	B NB C S	HH. CLASS 8B	B NB
C S E. DIV 1.5	B NB C S	O. DIV 2.3D	B NB C S	Y. DIV 6.2	B NB C S	II. CLASS 9	B NB
C S F. DIV 1.6	B NB C S	P. Class 3	B NB C S	Z. DIV 6.1A	B NB C S	JJ. ELEVATED TEMP MAT.	B NB
C S G. DIV 2.1	B NB C S	Q. Class 3A	B NB C S	AA. DIV 6.1B	B NB C S	KK. INFECTIOUS WASTE	B NB
C S H. DIV 2.1 LPG	B NB C S	R. Class 3B	B NB C S	BB. DIV 6.1 Poison	B NB C S	LL. MARINE POLLUTANTS	B NB
C S I. DIV 2.1 (Methane)	B NB C S	S. COM LIQ	B NB C S	CC. DIV 6.1 SOLID	B NB C S	MM. HAZARDOUS SUB(RQ)	B NB
C S J. DIV 2.2	B NB C S	T. DIV 4.1	B NB C S	DD. CLASS 7	B NB C S	NN. HAZARDOUS WASTE	B NB
						OO. ORM	B NB

26. NUMBER OF VEHICLES THAT CAN BE OPERATED IN THE U.S.

	Straight Trucks	Truck Tractors	Trailers	Hazmat Cargo Tank Trucks	Hazmat Cargo Tank Trailers	Motor Coach	School Bus			Mini-bus		Van		Limousine		
							1-8	9-15	16+	16+	1-8	9-15	1-8	9-15	16+	
OWNED																
TERM LEASED	4															
TRIP LEASED																

27. DRIVER INFORMATION

	INTERSTATE	INTRASTATE	TOTAL DRIVERS	TOTAL CDL DRIVERS
Within 100-Mile Radius	0	2	4	0
Beyond 100-Mile Radius	1	1		

28. IS YOUR U.S. DOT NUMBER REGISTRATION CURRENTLY REVOKED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION? Yes ___ No **X**
 If Yes, enter your U.S. DOT Number.

29. PLEASE ENTER NAME(S) OF SOLE PROPRIETOR(S), OFFICERS OR PARTNERS AND TITLES (e.g. PRESIDENT, TREASURER, GENERAL PARTNER, LIMITED PARTNER)

1. **JAKE ELMQUIST, PRESIDENT, CEO** (Please print Name)
 2. _____ (Please print Name)

30. CERTIFICATION STATEMENT (to be completed by an authorized official)

I, **JAKE ELMQUIST** (Please print Name), certify that I am familiar with the Federal Motor Carrier Safety Regulations and/or Federal Hazardous Materials Regulations. Under penalties of perjury, I declare that the information entered on this report is, to the best of my knowledge and belief, true, correct, and complete.

Signature **JAKE ELMQUIST** Date **07/22/2014** Title **OPERATIONS MANAGER** (Please print)



REASON FOR FILING (Check Only One)
 NEW APPLICATION BIENNIAL UPDATE OR CHANGES OUT OF BUSINESS NOTIFICATION REAPPLICATION (AFTER REVOCATION OF NEW ENTRANT)

1. NAME OF MOTOR CARRIER ELMQUIST TOWING COMPANY		2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME EJ'S TRANSPORT OR ELMQUIST TOWING CO			
3. PRINCIPAL ADDRESS 2210 229TH PL		4. CITY AMES	5. STATE/PROVINCE IOWA	6. ZIP CODE + 4 50014	7. COLONIA (MEXICO ONLY)
8. MAILING ADDRESS 2210 229TH PL		9. CITY AMES	10. STATE/PROVINCE IOWA	11. ZIP CODE+4 50014	12. COLONIA (MEXICO ONLY)
13. PRINCIPAL BUSINESS PHONE NUMBER (515) 232-6670		14. PRINCIPAL CONTACT CELL PHONE NUMBER (515) 291-0458		15. PRINCIPAL BUSINESS FAX NUMBER (515) 233-5245	
16. USDOT NO. 2390915	17. MC OR MX NO.	18. DUN & BRADSTREET NO.	19. IRS/TAX ID NO. EIN# 20346329 SSN# 478133263		
20. INTERNET E-MAIL ADDRESS JKE18@MSN.COM			21. CARRIER MILEAGE (to nearest 10,000 miles for Last Calendar Year) YEAR 50000 2014		

22. COMPANY OPERATION (Mark all that apply)
 A. Interstate Carrier B. Intrastate Hazmat Carrier C. Intrastate Non-Hazmat Carrier D. Interstate Hazmat Shipper E. Intrastate Hazmat Shipper F. Vehicle Registrant Only

23. OPERATION CLASSIFICATION (Circle All that Apply)
 A. Authorized For-Hire D. Private Passengers (Business) G. U. S. Mail J. Local Government
 B. Exempt For-Hire E. Private Passengers (Non-Business) H. Federal Government K. Indian Tribe
 C. Private Property F. Migrant I. State Government L. Other

24. CARGO CLASSIFICATIONS (Circle All that Apply)
 A. GENERAL FREIGHT F. LOGS, POLES, BEAMS, LUMBER J. FRESH PRODUCE P. GRAIN, FEED, HAY V. COMMODITIES DRY BULK BB. CONSTRUCTION
 B. HOUSEHOLD GOODS G. BUILDING MATERIALS K. LIQUIDS/GASES Q. COAL/COKE W. REFRIGERATED FOOD CC. WATER WELL
 C. METAL; SHEETS; COILS; ROLLS H. MOBILE HOMES L. INTERMODAL CONT. R. MEAT X. BEVERAGES DD. OTHER
 D. MOTOR VEHICLES I. MACHINERY, LARGE OBJECTS N. OIL FIELD EQUIPMENT T. U.S. MAIL Z. UTILITY
 E. DRIVE AWAY/TOWAWAY O. LIVESTOCK U. CHEMICALS AA. FARM SUPPLIES

25. HAZARDOUS MATERIALS CARRIED OR SHIPPED (Circle All that Apply) C-CARRIED S-SHIPPED B(BULK) - IN CARGO TANKS NB(NON-BULK) - IN PACKAGE

C S A. DIV 1.1	B NB	C S K. DIV 2.2A (Ammonia)	B NB	C S U. DIV 4.2	B NB	C S EE. HRCQ	B NB
C S B. DIV 1.2	B NB	C S L. DIV 2.3A	B NB	C S V. DIV 4.3	B NB	C S FF. CLASS 8	B NB
C S C. DIV 1.3	B NB	C S M. DIV 2.3B	B NB	C S W. DIV 5.1	B NB	C S GG. CLASS 8A	B NB
C S D. DIV 1.4	B NB	C S N. DIV 2.3C	B NB	C S X. DIV 5.2	B NB	C S HH. CLASS 8B	B NB
C S E. DIV 1.5	B NB	C S O. DIV 2.3D	B NB	C S Y. DIV 6.2	B NB	C S II. CLASS 9	B NB
C S F. DIV 1.6	B NB	C S P. Class 3	B NB	C S Z. DIV 6.1A	B NB	C S JJ. ELEVATED TEMP MAT.	B NB
C S G. DIV 2.1	B NB	C S Q. Class 3A	B NB	C S AA. DIV 6.1B	B NB	C S KK. INFECTIOUS WASTE	B NB
C S H. DIV 2.1 LPG	B NB	C S R. Class 3B	B NB	C S BB. DIV 6.1 Poison	B NB	C S LL. MARINE POLLUTANTS	B NB
C S I. DIV 2.1 (Methane)	B NB	C S S. COM LIQ	B NB	C S CC. DIV 6.1 SOLID	B NB	C S MM. HAZARDOUS SUB(RQ)	B NB
C S J. DIV 2.2	B NB	C S T. DIV 4.1	B NB	C S DD. CLASS 7	B NB	C S NN. HAZARDOUS WASTE	B NB
						C S OO. ORM	B NB

26. NUMBER OF VEHICLES THAT CAN BE OPERATED IN THE U.S.

	Straight Trucks	Truck Tractors	Trailers	Hazmat Cargo Tank Trucks	Hazmat Cargo Tank Trailers	Motor Coach	School Bus		Mini-bus	Van	Limousine				
							Number of vehicles carrying number of passengers (including the driver) below								
							1-8	9-15	16+	16+	1-8	9-15	1-8	9-15	16+
OWNED	3	1	3												
TERM LEASED	5														
TRIP LEASED															

27. DRIVER INFORMATION

Within 100-Mile Radius	INTERSTATE	INTRASTATE	TOTAL DRIVERS	TOTAL CDL DRIVERS
Beyond 100-Mile Radius			5	6
		1		

28. IS YOUR U.S. DOT NUMBER REGISTRATION CURRENTLY REVOKED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION?
 If Yes, enter your U.S. DOT Number. Yes No

29. PLEASE ENTER NAME(S) OF SOLE PROPRIETOR(S), OFFICERS OR PARTNERS AND TITLES (e.g. PRESIDENT, TREASURER, GENERAL PARTNER, LIMITED PARTNER)

1. **JASON ELMQUIST, PRESIDENT/OPERATIONS MANAGER** (Please print Name)
 2. _____ (Please print Name)

30. CERTIFICATION STATEMENT (to be completed by an authorized official)

I, **JAKE ELMQUIST** (Please print Name), certify that I am familiar with the Federal Motor Carrier Safety Regulations and/or Federal Hazardous Materials Regulations. Under penalties of perjury, I declare that the information entered on this report is, to the best of my knowledge and belief, true, correct, and complete.

Signature **JAKE ELMQUIST** Date **06/25/2014** Title **PRESIDENT** (Please print)

TOTAL P. 01

INTRASTATE MOTOR CARRIER PERMIT

Form 441064 (4/00) 1D-00

Office of Motor Carrier Services, Post-Box Mall, 100 Euclid Ave., PO Box 10392, Des Moines, IA 50308-0392 PH 515-257-8224 FAX 515-257-3284

Authority type: **Other Freight**

**DECKERS PETRO PALACE
821 LINCOLN WAY
AMES, IA 50010**

Issue Date: **09/18/2003**
US DOT Number: **744251**
MC Number:

Permit to be carried in the vehicle.

This permit is non-expiring as long as the carrier is in compliance with 325A of the Iowa Code and Chapter 524 of the Administrative Rules.

A copy of this permit must be carried in each motor vehicle operating under the carrier's Iowa intrastate authority and must be made available for inspection upon request. Failure to do so is a violation and subject to penalty.

The original permit should be kept in the carrier's office in the event the copy carried in the vehicle is lost or stolen. Duplicate permits are available from the Iowa DOT-Office of Motor Carrier Services upon payment of the \$25 fee.

Marking The Motor Vehicle

The carrier's USDOT Number is the intrastate authority permit number. Motor Carrier's operating intrastate only must display the following:

- Name of Motor Carrier
- Town and State
- USDOT Number followed by IA

Motor Carrier's operating both interstate and intrastate must display the following:

- Name of Motor Carrier
- (The town, state and ICC-MC number are not required but may be included at the carrier's option.)
- USDOT Number

409



Iowa Department of Transportation

P.O. Box 9278
Des Moines, IA 50306-9278
Email: vehser@dot.iowa.gov

515-237-3110
FAX: 515-237-3056
Web Page: <http://www.iowadot.gov/mvd>

Certificate for Authorized Emergency Vehicle

Decker's Amoco
2210 229TH PL,
AMES, IA 500146321
Boone County

Issued 02-06-2014
Expires 12-31-2019

Type of vehicle: Truck
Vehicle Year: 1999
Vehicle make Ford
Description of equipment: TOWING & RECOVERY
EQUIPMENT
Plate number BGA574

This permit is valid for the display of a red light for identification purposes only at such time the vehicle is operated as a TOWING/RECOVERY.

This certificate is valid for this vehicle and its current owner only and must be turned in to the Department of Transportation if ownership of this vehicle is transferred.

ELMQUIST TOWING CO. EMPLOYEE ONLY RATE SHEET

LIGHT DUTY* Services In City Limits of Ames, Boone, or Sioux City	Wholesale Rates	Cash Rates
Basic Light Duty Tow Wheel Lift or Flatbed/AOL**	\$45.00	\$75.00
Light Duty Service Call (All Unlocks, Tire Changes, Fuel Delivery, Jumpstart, Etc.)	\$40.00	\$55.00
Battery Service Call (Includes Testing and Replacement)		\$75.00
Light Duty Mileage Rate per Mile	\$2.50	\$3.25
Light Duty Mileage Rate for Motor Clubs Overages		\$3.75
Special Equipment Fee (Dolly, Go-Jak, Tire Skates, Etc.)	\$20.00	\$35.00
Light Duty Winchout/Extraction Fee***	\$95.00	\$125.00
Extra Time Winch Light Duty	\$40.00	\$50.00
Accident Tow Base Hookup		\$175.00
Accident Tow Insurance Adjuster or Customer Viewing/Inspection Time Fee		\$35.00
Accident Clean-up Minimum Fee 45/65/85		\$45.00
Impound Tow Private Property CASH OR DEBIT CARD ONLY		\$150.00
Impound Tow On-Site Release CASH ONLY		\$150.00
Impound Release Paperwork & Administrative Fee		\$20.00
Impound Tow Specialty, Exotic, Motorcycle, Oversize, or Additional 2nd Driver Fee	\$35.00	\$50.00
Impound Tow Customer Interference or PD Time Wait fee per every 15 minutes		\$25.00
Light Duty Storage Daily Rate per 24 hr Period Outdoor Lot First 30 Minutes Free		\$28.00
Light Duty Storage Daily Rate per 24 hr Period Indoors		\$50.00

* Light Duty any Vehicle up to 8800 # GVW flatbed or conventional tow

** AOL (Arrival On Location)

*** For first 30 Minutes only, additional charges thereafter in 15 minute increments OR Light Duty Truck Rate is \$225/hour

MEDIUM DUTY* Services In City Limits of Ames, Boone, or Sioux City	Wholesale Rates	Cash Rates
Basic Medium Duty Tow Hookup/AOL**	\$70.00	\$100.00
Medium Duty Mileage Rate per Mile	\$2.75	\$3.50
Driveshaft Removal Fee	\$27.50	\$50.00
Frame Fork Adapter Fee	\$27.50	\$35.00
Medium Duty Service Call (Tire Changes, Fuel Delivery, Jumpstart, Etc.)	\$65.00	\$95.00
Air Brake Chamber Caging or Uncaging Fee	\$50.00	\$75.00
Medium Duty Winchout/Extraction Fee***	\$150.00	\$195.00
Extra Time Winch Medium Duty	\$50.00	\$65.00
Medium Duty Storage Daily Rate per 24 hr Period Outdoor		\$50.00

* Medium Duty Tow Considered and Vehicle GVW Rating 8801 # to 19,500 # GVW flatbed or conventional tow

** AOL (Arrival On Location)

*** For first 30 Minutes only, additional charges thereafter in 15 minute increments OR Medium Duty Truck Rate is \$325/hour

HEAVY DUTY* Services In City Limits of Ames, Boone, or Sioux City	Wholesale Rates	Cash Rates
Basic Heavy Duty Tow Hookup/AOL**	\$150.00	\$200.00
Heavy Duty Mileage rate	\$3.50/mile	\$3.75/mile
Heavy Duty Service Call (Tire Changes, Fuel Delivery, Jumpstart, Etc.)	\$125.00	\$150.00
Frame or Spring Specialty Forks	\$35.00	\$50.00
Tire Lift Attachment	\$50.00	\$75.00
Driveline Removal Fee Minimum	\$50.00	\$75.00
Air Brake Chamber Caging or Uncaging Fee	\$50.00	\$75.00
Air-up System	\$35.00	\$50.00
Pull Start	\$200.00	\$250.00
Heavy Duty Winchout/Extraction Fee***	\$200.00	\$275.00
Extra Time Winch Heavy Duty	\$65.00	\$75.00
Heavy Duty Storage Daily Rate per 24 hr period		\$75.00

*** For first 30 Minutes only, additional charges thereafter in 15 minute increments OR Heavy Duty Truck Rate is \$425/hour

* Heavy Duty tows are vehicles rated at 19,501 # GVW or higher

** AOL (Arrival On Location)



515 232-6670	AMES
515 432-2524	BOONE
712 944-5317	SIOUX CITY
888 268-7643	TOLL FREE
515 233-5245	FAX

Boone Police Department

Date: November 3rd, 2014

To: Honorable Mayor and City Council

From: Public Safety Director

RE: Towing/Storage Company Proposals

The Boone Police Department recently accepted proposals from towing companies for towing and storage services to the City of Boone. The proposal deadline was October 20th, 2014 at 4:00pm at the Boone Police Department. Only one proposal was submitted prior to the deadline.

The company that submitted a proposal was Elmquist Towing Company.

Attached to this memo is a copy of the Proposal from Elmquist Towing Company. The agreement will run from January 1st, 2015 until December 31st, 2017.

It is my recommendation that the City of Boone accept the proposal submitted by Elmquist Towing Company. City Attorney Jim Robbins will prepare a contract for both parties to sign. Thank you.

**REQUEST FOR PROPOSAL
FROM CITY OF BOONE
POLICE DEPARTMENT**

This is a request for proposal which is not a request for bids. A request for proposal shall be based on what the police chief deems as the best proposal for the department. This can include, but is not required to be solely based on, costs, fees and availability of personnel. Other factors such as location of business, personal and criminal backgrounds of Proposer and their employees, and limitations of the Proposer (i.e. equipment availability and quantity) will also be considered. The police department is not required to accept any of the proposals even if one is the lowest cost to the City of Boone. All factors will be weighed and no one factor will be the deciding factor.

Minimum Specifications for Services for Vehicle Towing, Storage and Disposal.

The City of Boone requests proposals to provide towing and/or storage and disposal services for vehicles taken into custody under Iowa Code 321.89- *Abandoned Vehicles*, and Boone Municipal Code Chapter 69-*Parking Regulations* and Chapter 80- *Abandoned Vehicles* and for vehicles involved in police investigation and/or crime enforcement activities.

Facilities.

1. The Proposer shall store the impounded and/or towed vehicles in an impound lot to be established by the City of Boone or a lot provided by the proposer, approved by the City. The City shall lease their lot to the proposer for one (\$1.00) per year. In the event an overflow storage lot is needed, the proposer shall furnish said lot at their own expense, subject to approval by the City.
2. The Proposer shall furnish inside storage capable of holding one vehicle.
3. The Proposer will comply with the Boone City Code regarding the storage of vehicles and is required to remove each vehicle towed to cities leased lot after twenty days.

Equipment

1. All wreckers shall be licensed and comply with all applicable licensing, safety and insurance requirements of city, state and federal laws.
2. The Proposer shall furnish a sufficient number of suitably equipped wreckers of sufficient capacity so that the Proposer is able to meet the criteria set forth by the Boone Police Department regarding Performance. This equipment will include:
 - a. One (1) medium duty wrecker of 4-ton capacity with truck GVW of 10,000 lbs., which shall be equipped with wheel lifts.

- b. One (1) car carrier with a minimum capacity of 10,000 GVW.
 - c. One (1) set of motorcycle carrying straps for the medium duty wrecker.
3. The Proposer shall have available, at all times, sufficient equipment to perform all services required on a timely and responsible basis. All equipment must be owned or exclusively leased by the Proposer. All equipment must be modern, commercially manufactured and in good mechanical condition, and shall be subject to inspection at all times during the term of the agreement. No vehicle of the Proposer shall be used as an emergency vehicle. The Proposer agrees to have no markings on vehicles, buildings or correspondence that indicates or tends to suggest any official relationship between the Proposer and the City of Boone.
 4. The Proposer further agrees that sufficient operable towing vehicles and personnel will be available to adequately service the special towing needs of the City occasioned by special events requiring towing, including but not limited to, declared emergencies or construction projects, interference with snow removal, and other circumstances as determined by the Chief of Police or designee, the Public Works Director or designee, or the City Administrator or designee.
 5. All wreckers shall be equipped with the necessary equipment to perform emergency towing and recovery according to industry standards. All medium duty wreckers shall have dollies, brooms, shovels, and fire extinguishers. The Proposer shall comply with all laws, rules, and regulations of any governmental agency having jurisdiction over the Proposer's business including, but not limited to, licensing and minimum safety requirements.
 6. A complete list of wrecker(s) and related equipment will be submitted by Proposer.

Performance

1. The Proposer shall have an acceptable response time as determined by the police department under certain conditions and times of day. In the event the Proposer cannot respond in a timely manner, the Boone Police Department may request another wrecker not under this agreement, if deemed necessary.
2. The Proposer shall have suitable experience in towing vehicles and provide properly trained and licensed wrecker drivers. Wrecker drivers shall clean the street whenever removing a vehicle from an accident site.
3. The Proposer will submit in writing their experience in the wrecker service business, including total years of experience in providing service for governmental units and the equipment owned/leased. The Proposer shall also

provide information about training specifically related to public emergency services and other relevant licensing and training.

4. Upon request of the Police Department, the Proposer will immediately respond with suitable equipment to tow designated vehicles to wherever the Police Department indicates, wherever the driver or owner designates, or if the driver/owner is not able to designate or fails to designate a destination, or if the police have decided to impound the vehicle, then to the City's vehicle storage area or other area designated by the Chief of Police.
5. Vehicles to be towed shall be identified by the Boone Police Department and, except for vehicles held as evidence of a crime, an inventory of the vehicle and its contents shall be taken by the police officer and a representative of the Proposer. This shall be accomplished by visual inspection and recorded on a Boone Police Department Inventory Sheet and signed by the police officer and Proposer's representative (tow driver)
6. Upon arrival to the Proposer's storage area, the Proposer will comply with all applicable state laws, in particular Iowa Code 321.89 and Boone Municipal Code Chapter 69 and 80.03 and .04 relating to the timely notification of the vehicle owner and ultimate release or disposal of the impounded/abandoned vehicles. The Proposer shall also be responsible for notification and record keeping as to any vehicle towed in violation of Chapter 69 for either illegal parking or parking in violation of the City's snow ordinance.
7. The Proposer will provide reasonable access to said towed/impounded vehicles at the request of the Boone Police Department.
8. The Proposer shall be responsible for any vehicle towed to the City's storage area and will not hold the City of Boone responsible for theft, damage or vandalism after the Proposer takes the vehicle into their custody.
9. The Proposer will comply with all state laws and Boone city ordinances.

Non-Discrimination

The Proposer agrees not to discriminate against any citizen (employee, customer or other persons) with respect to hiring, business transactions or any matter directly or indirectly related to this agreement or any service provided to the City of Boone because of race, color, religion, national origin, age, sex, height, weight or marital status.

Termination

Any agreement entered into may be terminated by either party hereto for good cause shown by submitting a notice of termination to the other party. Such notice shall be in

writing and shall state the reasons for termination. Such termination shall be effective thirty (30) days from the date it is submitted unless otherwise agreed to by the parties hereto.

Costs.

The City of Boone will evaluate the qualifications of each proposer and contact the proposers that qualify for associated costs of towing, storage, and record keeping. The Proposer shall set forth all charges associated with towing, storage, and record keeping.

Term.

The term of this agreement shall be from January 1, 2015 to December 31, 2017.

Prepared by: William J. Skare, Public Safety Director -10-01-2014

Reviewed by: Jim Robbins, City Attorney- 10-02-2014



City Council Action Form

Date: 11/03/2014
Subject: Demolition of Old Westside Tavern

ISSUE

John Logue has requested to be reimbursed 25% of his cost to demolish the Old Westside Pub building.

Background

The City Council, in the past, has approved funds to assist citizens with costs of demolition of their property. This is done if city of Boone staff handles the process from start to finish. The amount of the funds approved is 25%. The Old Westside Tavern has been on the City's radar to be demolished. Thru a tax sale, John Logue obtained the building with the intent to demolish it. This was completed with no assistance from the C.

However, there was a mistake made involving the legal disposal of the asbestos and this caused the price of the demolition to increase dramatically. It should be noted this was thru no fault of the city of Boone. If John Logue had asked the City to participate with the costs of the demolition, prior to taking the building down, I would have sought council's approval to assist him with 25% of the cost and the City would have handled the process. The Boone County landfill reduced their fee for the project from \$90.00 a ton to \$60.00. Cost breakdowns:

Landfill charge	\$7,465.80
REW services (asbestos)	\$1,250.00
Hopkins-demo/hauling	\$1,000.00
Walter's Sanitary Service (hauling)	\$1,845.70
Total:	\$11,561.50

Funding

Monies are available thru the demolition budget.

Alternatives

1. Deny the request.
2. Approve the 25% request (\$2890.38)
3. Approve 25% of the original cost between \$5,000-\$6,000 (\$1250-1500)
4. Approve a lesser amount.

Public Safety Director Recommendation

Staff recommends alternative two



City Council Action Form

Date: 10/28/14
Subject: Municipal Disclosures

Goal: Confirm Council consent for voluntary disclosure to the Securities and Exchange Commission (SEC) of delayed filings of City Audits with the.

Background

City governments utilize bonding (loans) as a means to accomplish large projects. Each time a municipality goes through the bonding process there are certain “disclosures” that are completed, much like an individual completing an application for a personal loan. In the disclosure documents there are statements such as, “the City has no outstanding issues with financial reporting.” Essentially this is the municipality saying, “we are doing things correctly.” Until recently there had been little effort by issuing agents or municipalities in following deadlines for these financial reports (city audits). The SEC has been frustrated with the relaxed reporting and decided to pursue punishments with the Issuers. This then trickled down to local governments.

The city of Boone, like many other municipalities, has had delays in audit filings although we were unaware of the deadline and the impacts on our bonding (audit must be filed by January 26th which is within 210 days of the end of each fiscal year). The 210 day deadline is one that was set by the City at one point in time. Not every municipality has set the same deadline. The city of Boone has four bond issues where we did not disclose that our audits had been filed past the 210 deadline. Our audits have typically been filed about 60-days past the deadline. We have been in communication with our auditors and explained the importance of timely delivery of our annual audits.

Funding

There is no funding associated with the disclosure self reporting. However, there will be some expense for our bonding counsel. This should be minimal and can be accommodated in our budget.

Alternatives

1. Approve Resolution 2283 which would allow us to self-report to the SEC by December 1st and we then have to disclose our “delay” issue for the next 5 years – this would be part of the settlement with SEC.
2. The City could challenge the SEC. Boone could then potentially become a focus for further examination.

Administrator Recommendation

The City’s disclosure issue is actually quite minor compared to many other communities across the country. We believe the SEC will respect our decision to be completely forthright with our situation and realize that our issues are easily overcome with more diligent oversight of audit delivery. Ondrea makes regular contact with City Auditors to ensure we are meeting deadlines. **Staff recommends alternative one.**

The Municipalities Continuing Disclosure Cooperation Initiative (the “MCDC Initiative”) is intended to address potentially widespread violations of the federal securities laws by municipal issuers and underwriters of municipal securities in connection with certain representations about continuing disclosures in bond offering documents.

As described below, under the MCDC Initiative, the Division of Enforcement (the “Division”) of the U.S. Securities and Exchange Commission (the “Commission”) will recommend favorable settlement terms to issuers and obligated persons involved in the offer or sale of municipal securities (collectively, “issuers”) as well as underwriters of such offerings if they self-report to the Division possible violations involving materially inaccurate statements relating to prior compliance with the continuing disclosure obligations specified in Rule 15c2-12 under the Securities Exchange Act of 1934 (the “Exchange Act”).

STATEMENT OF COUNCIL PROCEEDINGS

October 20, 2014 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on October 20, 2014, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Absent: Ray.

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

Piklapp moved, Stevenson seconded to set a public hearing for November 3, 2014 at 7:00 p.m. for the consideration of a Franchise Agreement for electric utility transmission. Ayes: Mallas, Hicks, Piklapp, Nystrom, Stevenson, Gillespie. Nays: none.

Mallas moved, Gillespie seconded to set a public hearing for November 3, 2014 at 7:00 p.m. for proposed plans, specifications, form of contract, and estimate of costs on West Maime Eisenhower resurfacing project. Ayes: Hicks, Piklapp, Nystrom, Stevenson, Gillespie, Mallas. Nays: none.

Lauren Eckstrom addressed the Council in regards to Johnny Appleseed, suggestions on where Council would like them to plant trees, and questions on the moratorium of planting trees in the parking. Council suggested the parks will need trees to replace the Ash Trees being torn down. Nystrom stated that he would be okay with allowing some trees to be planted in the parking, but it would be contingent on the location. Mayor Slight suggested that Eckstrom come back with a list of locations where they want to plant trees that are located in the parking for individual approval.

Williams presented the Council with the Library's Annual Report and the October Director's Report.

Elmquist stated that \$161,000 was put in the Local Option Sales Tax cash balance from Fiscal Year 2014. Elmquist proposed to put \$80,000 of the funds into a CD denoted for the Fire Departments SCBAs that will need to be replaced in FY 2018 in the amount of \$200,000 versus bonding for them. Elmquist clarified that in no means does this mean that those funds have to be used for this purpose. Council voiced no concerns with investing \$80,000 of Local Option Sales Tax into a CD.

Rouse updated the Council on the artificial Christmas tree purchased for downtown.

Nystrom stated that citizens are blowing leaves into the street gutters. Skare confirmed with Council that they are requesting this issue take priority.

Schwartz presented plans for the resurfacing of West Maime Eisenhower. Schwartz stated that construction would be set for June, July and August from West Maime Eisenhower to corporate limits; this is a joint agreement with Boone County where the City would be reimbursing the County. Hicks moved, Nystrom seconded to approve the plans for the resurfacing of West Maime Eisenhower. Ayes: Piklapp, Nystrom, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Schwartz requested authorization to enter into a contract with Foth Engineering for engineering services for the design and reconstruction of Marion Street from 10th to 12th Street. Schwartz stated that this will be a Department of Transportation letting and it will be a complete removal and replacement. Hicks moved, Gillespie seconded to approve the contract with Foth Engineering in the amount of \$49,450.00 for the design and construction of Marion Street. Ayes: Nystrom, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Piklapp moved, Hicks seconded to approve the Certificate of Completion for Industrial Park Road/Quartz Avenue Paving Project. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Adams informed the Council that the City would be continuing the Wellness Program with Survival Fitness.

Adams updated the Council on the Fire Department's kitchen remodel as well as tickets being written for violation of the Burn Ordinance.

Nelson invited the Council to attend the Boone County Economic Growth Corporation's annual meeting on November 4th at 11:30 a.m. at the Fareway Education Center.

Mayor Slight asked if there were any items on the consent agenda that need removed or if there were any questions. No comments were made.

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Stevenson. Nays: none.

A & M Laundry	Supplies	50.00
AARP Medicare	Medical	134.60
Access Systems Leasing	Services	437.20
Acco	Repairs	231.82
AFLAC	Payroll	15.75
Ag Source Labs	Services	45.00
Albert Behling	Medical	209.22
Alliant Energy	Utilities-Park	1,827.81
Alliant Energy	Utilities	51,938.56
Anytime Fitness	Payroll	32.09
Arnold Motor	Supplies-Park	11.49
Arnold Motor	Supplies	772.96
August Enterprises	Services	100.00
Big G's	Meeting	60.00
Blackhawk Automatic Sprinklers	Services	333.00
Boone Ace Hardware	Supplies	59.77
Boone Bank & Trust	Payroll	664.75
Boone Chamber of Commerce	2nd Qtr Hotel Tax	13,830.00
Boone County Treasurer	Parking Tickets	220.00
Boone Hardware	Supplies-Park	13.97
Boone Hardware	Supplies	171.19
Boone News Republican	Publications	537.87
Brekke & Mather	Repairs	990.70
Brent Shaw	Cell Phone Reimbursement	19.00
Brownells	Clothing Allowance	119.98
Business & Legal Reports	Safety Materials	519.95
Caffrey	Supplies-Park	291.41
Caffrey	Supplies	293.71
Carpenter Uniform	Clothing Allowance	46.38
CDS Global	Processing Fees	1,955.40
CDS Global	Postage	2,011.60
Central IA Truck Repair	Repairs	1,302.13
Central States Roofing	Repairs	307.50
Centurylink	Line Fees	532.25
Collection Services Center	Payroll	928.68
Continental Reo	Refund	21.25
Culligan	Supplies	137.50
Design Alliance	Services	1,947.04
Dezurik	Repairs	144.00
Donald Wilson	Medical Reimbursement	50.06
Edward Jones	Payroll	100.00
Farley's Tire	Repairs	38.50

FBG Service Corp	Services	694.00
Foth Infrastructure	Services	643.16
Galls	Clothing Allowance	805.25
Global Payments	Credit Card Fees	76.46
Graymont Western Lime	Lime	7,925.82
Hamilton Redi-Mix	Repairs	525.00
Hartford Funds	Payroll	100.00
Hawkins	Chemicals	1,643.60
HD Supply	Equipment	4,391.49
Hydro-Klean	Services	950.00
IA Assn of Professional Fire Chiefs	Dues	50.00
IA DOT	Equipment	424.68
IA Pump Works	Repairs	3,365.00
IA Workforce Development	Unemployment	3,497.53
ICMA	Payroll	806.02
IPERS	Payroll	13,537.82
Kabel Business Services	Flex Admin Fees	51.35
Key Coop	Services	84.00
Keystone Labs	Lab Tests	275.50
Kriz-Davis	Repairs	1,830.00
KWBG	Adv Contract	325.00
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Lee Morgan	Sidewalk Reimbursement	570.96
Lindy's	Clothing Allowance	1,752.66
MLC Homes	Mowing Services	950.00
M & J Aggregate	Sand	592.80
Martin Marietta	Materials	1,997.43
Martin Oil	Fuel	4,352.70
McGill Computer Services	Services	1,350.00
Members 1st Comm Credit Union	Payroll	130.00
Modeland Machine	Repairs	15.00
Municipal Emergency Services	Services	4,791.25
Municipal Fire & Police Retirement	Payroll	24,976.36
Mutual of Omaha	Payroll	251.20
O'Halloran	Repairs	659.25
Orschelns	Supplies	56.92
Peoples	Clothing Allowance-Park	235.00
Peoples	Safety Vest	12.00
Portable Pro	Services	150.00
Pritchard Bros Plumbing	Repairs	173.20
Probuild	Materials-Park	38.04
Probuild	Materials	89.08
Quick Oil	Propane	1,559.80
R & W Tire	Repairs	142.87
Redeker's	Flooring	1,118.79
Reserve Account	Postage	1,200.00
Richard Grove	Medical	33.72
Sara Morton	Property Protection Program	2,000.00
Self Funding Actuarial Services	509A Filing	400.00
Stanard & Associates	Materials	52.00
State Hygienic Lab	Lab Tests	684.00
State of IA	Payroll	7,309.00
Stecker Concrete	Street Repairs	5,540.00
Steve Kelley	Cell Phone Reimbursement	19.00
Stone Office Supply	Supplies	24.10
Sysco	Concessions	203.79
Tac 10	Conference Registration	50.00

Total Choice Shipping	Services	33.24
Trans IA Equipment	Equipment	70.36
Treasurer/State of IA	Unclaimed Property	296.89
Treasurer/State of IA	Sales Tax	52.00
Van-Wall	Services	229.39
Verizon	Services	320.08
Visa	Misc Expenses	4,044.63
Vision Bank	Payroll	274.85
Vision Bank	Payroll	35,164.66
Walmart	Supplies	323.51
Walters Sanitary	Waste Removal	1,056.63
Webster Co Ext Office	Conference Registration	150.00
Zee Medical	Supplies	108.65
Susan & Richard Rounds	Utility Deposit	125.00
Walter Shuey	Utility Deposit	125.00
Timothy Olson	Utility Deposit	75.00
Kelly Anderson	Utility Deposit	125.00
Darcie Long	Utility Deposit	75.00
Jason & Sharon Holland	Utility Deposit	75.00
Tom Danielson	Utility Deposit	125.00
Troy Dennis	Utility Deposit	75.00
Jolyn Vancannon	Utility Deposit	125.00
Rick Johnson	Utility Deposit	75.00
Ryan & Elizabeth Anderson	Utility Deposit	75.00
Evan Elsner	Utility Deposit	125.00
Marcia Bryant	Utility Deposit	125.00
Jared & Holly Hohanshelt	Utility Deposit	75.00
Paid Total		232,480.58

FUND	RECEIPTS	DISBURSEMENTS
General	183,856.28	72,219.51
Special	47,894.73	4,273.48
Hotel/Motel	0.00	13,830.00
Road Use Tax	100,968.72	39,328.24
Debt Service	18,928.57	0.00
Water Utility	226,926.31	50,653.24
Sewer Utility	260,443.21	37,044.51
Family Resource Center	8,419.23	505.91
Capital Project	202,001.00	2,751.84
Storm Water Utility	15,777.34	7,441.68
Expendable Trust	5,142.79	378.34
Agency Account	103,802.28	4,053.83

Piklapp moved, Mallas seconded to approve the second reading of Ordinance 2207 allowing the City of Boone, Iowa to change the Noxious Weeds and Growths Ordinance. Ayes: Mallas, Hicks, Piklapp, Nystrom, Stevenson, Gillespie. Nays: none.

Gillespie moved, Piklapp seconded to waive the second reading of Ordinance 2208 allowing the City of Boone, Iowa to change the Sidewalk Regulations Ordinance. Ayes: Hicks, Piklapp, Nystrom, Stevenson, Gillespie, Mallas. Nays: none.

Gillespie moved, Hicks seconded to approve the third reading of Ordinance 2208 allowing the City of Boone, Iowa to change the Sidewalk Regulations Ordinance. Ayes: Piklapp, Nystrom, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Gillespie moved, Hicks seconded to adopt Ordinance 2208 allowing the City of Boone, Iowa to change the Sidewalk Regulations Ordinance. Ayes: Nystrom, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Hicks moved, Mallas seconded to approve the second reading of Ordinance 2209 to allow the City of Boone, Iowa to change the penalties as it pertains to the curfew concerning minors. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Hicks moved, Piklapp seconded to approve the second reading of Ordinance 2210 to allow the City of Boone, Iowa to change Chapter 45 Alcohol Consumption and Intoxication as it pertains to persons under the legal age. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Stevenson. Nays: none.

Hicks moved, Gillespie seconded to approve the second reading of Ordinance 2211 to allow the City of Boone, Iowa to change the penalties as it pertains to Municipal Infractions to include curfews. Ayes: Mallas, Hicks, Piklapp, Nystrom, Stevenson, Gillespie. Nays: none.

Gillespie moved, Hicks seconded to approve the third reading of Ordinance 2205 amending trees on private property. Ayes: Hicks, Piklapp, Nystrom, Stevenson, Gillespie, Mallas. Nays: none.

Gillespie moved, Hicks seconded to adopt Ordinance 2205 amending trees on private property. Ayes: Piklapp, Nystrom, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Mallas moved, Stevenson seconded to approve the third reading of Ordinance 2206 amending the Official Zoning Map for various areas within the City of Boone, Iowa from R2 to R1. Ayes: Nystrom, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Mallas moved, Stevenson seconded to adopt Ordinance 2206 amending the Official Zoning Map for various areas within the City of Boone, Iowa from R2 to R1. Ayes: Nystrom, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:45 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

GILLESPIE

November 3, 2014

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	6,070.32
Library Bills	22,091.55
Park Bills	
Manuals/Util Bills/Misc Total	90,153.85
Voided checks	
Council Bills Total	185,855.35
Payroll 11/01/14	170,412.27
Payroll 11/15/14	
TOTAL EXPENDITURES	<u>\$ 474,583.34</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
----- ACCOUNTS PAYABLE CLAIMS -----						
Library	ACCESS SYSTEMS TECHNOLOGIES	LIBRARY SYSTEM BACKUP	50.00	182142	10/22/14	
	AFFORDABLE LIBRARY PRODUCTS	LIBRARY SUPPLIES	148.41	182143	10/22/14	
	ALLIANT ENERGY	LIBRARY UTILITIES	4,507.31	182144	10/22/14	
	ALLIANT ENERGY	LIBRARY UTILITIES	279.70	182144	10/22/14	
Airport	ALLIANT ENERGY	424 SNEDDEN DR-AIRPORT	557.41	182175	10/23/14	
	ALLIANT ENERGY	424 SNEDDEN DR HOUSE-AIRPORT	63.89	182175	10/23/14	
	ALLIANT ENERGY	RR 1-AIRPORT	164.47	182175	10/23/14	
	ALLIANT ENERGY	424 SNEDDEN DR LIGHTS-AIRPORT	34.84	5,607.62	182175 10/23/14	
Library	AMAZON.COM	LIBRARY MATERIALS	13.99	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	29.86	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	68.15	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	16.33	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	29.81	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	41.56	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	127.34	182145	10/22/14	
	AMAZON.COM	LIBRARY MATERIALS	279.60	606.64	182145 10/22/14	
	BOONE ACE HARDWARE	LIBRARY SUPPLIES	25.98	182146	10/22/14	
	BOONE BANK & TRUST	LIBRARY SAFE DEPOSIT BOX RENT	45.00	182147	10/22/14	
	BOONE BANK & TRUST	LOST-SCBA CD	80,000.00	80,045.00	182182 10/24/14	
Library	BOONE HARDWARE	LIBRARY SUPPLIES	16.99	182148	10/22/14	
	BROWN ELECTRIC	LIBRARY LIGHT REPAIRS	278.00	182149	10/22/14	
Airport	CAFFREY WHOLESALE INC	SUPPLIES-AIRPORT	129.30	182176	10/23/14	
	CDS GLOBAL	ON-LINE PROCESSING	205.77	10011403	10/01/14	
Library	CENTER POINT PUBLISHING	LIBRARY MATERIALS	549.42	182150	10/22/14	
	CHANGE	LIBRARY POSTAGE	204.71	182151	10/22/14	
	CHASE	LIBRARY MATERIALS	149.00	182152	10/22/14	
	CHASE	LIBRARY CONF REG- [REDACTED]	146.00	182152	10/22/14	
	CHASE	LIBRARY CONF REG- [REDACTED]	123.00	182152	10/22/14	
	CHASE	LIBRARY CONF REG- [REDACTED]	181.00	182152	10/22/14	
	CHASE	LIBRARY CONF REG- [REDACTED]	146.00	182152	10/22/14	
	CHASE	LIBRARY CONF REG- [REDACTED]	146.00	182152	10/22/14	
	CHASE	LIBRARY PROGRAMS	90.50	182152	10/22/14	
	CHASE	LIBRARY MATERIALS	18.40	182152	10/22/14	
	CHASE	LIBRARY LEGO SETS	1,282.66	2,282.56	182152 10/22/14	
	Airport	CONNIE YOUNGER	FBO PAYMENT/AIRPORT-OCT 14	2,490.00	182177	10/23/14
		CONNIE YOUNGER	REIMB-AIRPORT LIGHT REPAIRS	30.00	182177	10/23/14
		CONNIE YOUNGER	TELEPHONE REIMB-JUL/AUG/SEPT	320.78	2,840.78	182177 10/23/14
Library	DARWIN BACKOUS	LIBRARY BLDG MAINT-SEPT 14	1,170.00	182153	10/22/14	
	DARWIN BACKOUS	REIMB-LIBRARY SVCS	300.00	1,470.00	182153 10/22/14	
	DEMCO	LIBRARY SUPPLIES	153.78	182154	10/22/14	
	ECOLAB INC	PEST CONTROL	150.00	182155	10/22/14	
	GALE	LIBRARY MATERIALS	57.58	182156	10/22/14	
	GALE	LIBRARY MATERIALS	57.58	115.16	182156 10/22/14	
		IOWA ASSN MUNCP UTILITIES	[REDACTED]-CEU	350.00	182181	10/24/14
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.70	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.85	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.32	182161	10/22/14	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	63.19	182161	10/22/14	

Manual/1st Mth Dep Ref

	VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	162.38	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.58	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.20	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.85	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.96	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	52.85	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	60.92	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	136.08	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.80	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.94	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.13	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.59	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.19	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.29	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.38	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	3.59	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	54.22	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	44.80	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	196.70	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.57	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.78	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	128.12	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	59.72	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.42	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.96	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	54.59	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	51.17	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.41	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	210.26	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.37	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	85.82	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.17	182161		10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	182161		10/22/14
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.48	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	331.42	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.32	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.58	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37	182161		10/22/14	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95	182161		10/22/14	

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.18	182161	10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	94.21	182161	10/22/14
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	2,662.69	182161 10/22/14
	JIM ROBBINS PC	LEGAL SERVICES		5,200.00	182192 10/31/14
	JOHN ROUSE	CAR ALLOW-OCT		200.00	182193 10/31/14
	JOHN SLIGHT	CAR ALLOW		150.00	182194 10/31/14
	KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,428.73		10011402 10/01/14
	KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,854.39	10151400 10/15/14
	KARIN WELLINGTON	LIBRARY BOOK REFUND		17.00	182162 10/22/14
	Library	KRUCK PLUMBING & HEATING	LIBRARY CHILLER MAINT CONTRACT	970.00	
KRUCK PLUMBING & HEATING		LIBRARY CHILLER SENSOR REPAIRS	568.36	1,538.36	182163 10/22/14
Airport	LEGO BRAND RETAIL INC	LIBRARY EQUIPMENT		612.57	182164 10/22/14
	LUKE NELSON	CAR ALLOW-NOV		300.00	182195 10/31/14
	MCCLLOUD PLUMBING SERVICES	A/C REPAIRS-AIRPORT		253.62	182178 10/23/14
	ANDREW LYNN MCGILL	LIBRARY COMPUTER SVCS		679.20	182165 10/22/14
	MEDIACOM	LIBRARY INTERNET SVC		129.90	182166 10/22/14
	MICROMARKETING LLC	LIBRARY MATERIALS		190.99	182167 10/22/14
	OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	182168 10/22/14
	OGDEN REPORTER	LIBRARY SUBSCRIPTION		34.00	182169 10/22/14
	OVERDRIVE	LIBRARY E/AUDIO BOOKS		2,000.00	182170 10/22/14
	Library	PREMIER OFFICE EQUIPMENT, INC.	LIBRARY COPIER SVCS	313.58	
PREMIER OFFICE EQUIPMENT, INC.		LIBRARY PRINTER REPAIRS	110.00	423.58	182171 10/22/14
QUALITY ONE		LIBRARY CUST SVCS-OCT 14		1,825.00	182172 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	219.33		182173 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	7.48		182173 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	45.56		182173 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	33.74		182173 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	138.59		182173 10/22/14
QUILL CORPORATION		LIBRARY SUPPLIES	31.32	476.02	182173 10/22/14
Airport		RAY'S DOORS LLC	SLIDING DOOR REPAIRS-AIRPORT		90.00
Airport	ROY MARTIN	CAR ALLOW		200.00	182196 10/31/14
Airport	SNYDER & ASSOCIATES, INC	RUNWAY REHAB-PYMT 3		1,936.01	182180 10/23/14
Library	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-SEPT 14		59.62	182174 10/22/14
	WAYNE SCHWARTZ	CAR ALLOW-OCT		200.00	182197 10/31/14

**** PAID TOTAL ****

117,822.03

**** REPORT TOTAL ****

117,822.03

Dep Ref (+) 493.69

118,315.72

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
217 BOONE BANK & TRUST										
102814	1	121	10/28/2014	LOST-SCBA CD	80000.00	.00		.00	80000.00	182182 M
** VENDOR TOTAL **					80000.00	.00	80000.00	.00	80000.00	
827 IOWA ASSN MUNCP UTILITIES										
102814	1	610	10/28/2014	ROBINSON-CEU	175.00	.00		.00	175.00	182181 M
102814	2	600	10/28/2014	ANDREWS-CEU	175.00	.00		.00	175.00	182181 M
** TOTAL **					350.00	.00	350.00	.00	350.00	
** VENDOR TOTAL **					350.00	.00	350.00	.00	350.00	
2819 KABEL BUSINESS SERVICES										
102814	1	0149	10/28/2014	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	10011402 M
102814	2	1149	10/28/2014	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	10011402 M
102814	3	6049	10/28/2014	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	10011402 M
102814	4	6149	10/28/2014	PAYROLL FLEX DEDUCTION	128.62	.00		.00	128.62	10011402 M
102814	5	7449	10/28/2014	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	10011402 M
** TOTAL **					1428.73	.00	1428.73	.00	1428.73	
2819 KABEL BUSINESS SERVICES										
102814A	1	0149	10/28/2014	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	10151400 M
102814A	2	1149	10/28/2014	PAYROLL FLEX DEDUCTION	159.21	.00		.00	159.21	10151400 M
102814A	3	6049	10/28/2014	PAYROLL FLEX DEDUCTION	407.35	.00		.00	407.35	10151400 M
102814A	4	6149	10/28/2014	PAYROLL FLEX DEDUCTION	123.99	.00		.00	123.99	10151400 M
102814A	5	7449	10/28/2014	PAYROLL FLEX DEDUCTION	87.10	.00		.00	87.10	10151400 M
** TOTAL **					1425.66	.00	1425.66	.00	1425.66	
** VENDOR TOTAL **					2854.39	.00	2854.39	.00	2854.39	
3506 CDS GLOBAL										
1409D0901	1	600	10/28/2014	ON-LINE PROCESSING	102.88	.00		.00	102.88	10011403 M
1409D0901	2	610	10/28/2014	ON-LINE PROCESSING	102.89	.00		.00	102.89	10011403 M
** TOTAL **					205.77	.00	205.77	.00	205.77	
** VENDOR TOTAL **					205.77	.00	205.77	.00	205.77	
** MANUAL CHK TOTAL **									83410.16	
** GRAND TOTAL **					83410.16	.00	83410.16	.00	83410.16	

Manual checks

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

1166 ROY MARTIN										
102814	1	600	10/31/2014	CAR ALLOW	100.00	.00		.00	100.00	182196
102814	2	610	10/31/2014	CAR ALLOW	100.00	.00		.00	100.00	182196
** TOTAL **					200.00	.00	200.00	.00	200.00	
** VENDOR TOTAL **					200.00	.00	200.00	.00	200.00	
2327 JOHN SLIGHT										
102814	1	001	10/31/2014	CAR ALLOW	150.00	.00		.00	150.00	182194
** VENDOR TOTAL **					150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
102814	1	001	10/31/2014	CAR ALLOW-NOV	100.00	.00		.00	100.00	182195
102814	2	600	10/31/2014	CAR ALLOW-NOV	100.00	.00		.00	100.00	182195
102814	3	610	10/31/2014	CAR ALLOW-NOV	100.00	.00		.00	100.00	182195
** TOTAL **					300.00	.00	300.00	.00	300.00	
** VENDOR TOTAL **					300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
102814	1	110	10/31/2014	CAR ALLOW-OCT	66.67	.00		.00	66.67	182193
102814	2	600	10/31/2014	CAR ALLOW-OCT	66.67	.00		.00	66.67	182193
102814	3	610	10/31/2014	CAR ALLOW-OCT	66.66	.00		.00	66.66	182193
** TOTAL **					200.00	.00	200.00	.00	200.00	
** VENDOR TOTAL **					200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
102814	1	001	10/31/2014	LEGAL SERVICES-OCT	624.00	.00		.00	624.00	182192
102814	2	001	10/31/2014	LEGAL SERVICES-OCT	52.00	.00		.00	52.00	182192
102814	3	001	10/31/2014	LEGAL SERVICES-OCT	52.00	.00		.00	52.00	182192
102814	4	001	10/31/2014	LEGAL SERVICES-OCT	104.00	.00		.00	104.00	182192
102814	5	001	10/31/2014	LEGAL SERVICES-OCT	3640.00	.00		.00	3640.00	182192
102814	6	110	10/31/2014	LEGAL SERVICES-OCT	520.00	.00		.00	520.00	182192
102814	7	600	10/31/2014	LEGAL SERVICES-OCT	104.00	.00		.00	104.00	182192
102814	8	610	10/31/2014	LEGAL SERVICES-OCT	104.00	.00		.00	104.00	182192
** TOTAL **					5200.00	.00	5200.00	.00	5200.00	
** VENDOR TOTAL **					5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
102814	1	001	10/31/2014	CAR ALLOW-OCT	50.00	.00		.00	50.00	182197
102814	2	110	10/31/2014	CAR ALLOW-OCT	50.00	.00		.00	50.00	182197
102814	3	600	10/31/2014	CAR ALLOW-OCT	50.00	.00		.00	50.00	182197
102814	4	610	10/31/2014	CAR ALLOW-OCT	50.00	.00		.00	50.00	182197
** TOTAL **					200.00	.00	200.00	.00	200.00	
** VENDOR TOTAL **					200.00	.00	200.00	.00	200.00	
** PRINTED CHK TOTAL **									6250.00	
** GRAND TOTAL **					6250.00	.00	6250.00	.00	6250.00	

1st Mth ✓ 15

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
104040023	JAMIE COFFMAN	182183	10/27/14	WA		3/14/14	36.35	C
206580005	LEVI MATHEW JAMES HOWELL	182184	10/27/14	WA		12/02/13	107.09	C
219730006	JOHN & PAMELA PELHAM	182185	10/27/14	WA		5/25/12	43.94	C
220780006	BEN GROVE	182186	10/27/14	WA		9/20/11	16.26	C
308600005	ROCCO A GRILLO	182187	10/27/14	WA		2/11/10	183.24	C
308810005	JAMES WINTER	182188	10/27/14	WA		1/12/12	10.61	C
319590006	AMANDA NICHOLS	182189	10/27/14	WA		3/17/14	96.20	C
RPT TOTAL							493.69	

Dep Refs

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

ACCOUNTS PAYABLE CLAIMS					

ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00		
ACME ELECTRIC MOTOR INC	GENERATOR		1,860.00		
ALLIANT ENERGY	UTILITIES	685.88			
ALLIANT ENERGY	[REDACTED]	402.35			
ALLIANT ENERGY	[REDACTED]	1,647.04	2,735.27		
ANDY & KYLIE HALEEN	[REDACTED] Sidewalk Reimb		124.80		
AUTOMATIC SYSTEMS CO	REPAIRS-WTP		792.75		
BENJAMIN MICHAEL CONRAD	PROPERTY CLEANUP-QTY 3	100.00			
BENJAMIN MICHAEL CONRAD	FRC MOWING	150.00			
BENJAMIN MICHAEL CONRAD	721 BENTON-MOWING	25.00	275.00		
BIOSOLIDS MANAGEMENT GROUP	LIME DISPOSAL-WTP S POND		22,259.21		
BLACKHAWK AUTOMATIC SPRINKLERS	SPRINKLER INSPECTION		333.00		
BOONE ACE HARDWARE	REPAIR SUPPLIES	5.28			
BOONE ACE HARDWARE	REPAIR SUPPLIES	18.48	23.76		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-NOV 14		5,854.33		
BOONE CONSTRUCTION CO	ROOF REPAIRS-PD		196.27		
BOONE COUNTY LANDFILL	APPLIANCE DISPOSAL-PD	37.50			
BOONE COUNTY LANDFILL	FY15 ASSESSMENT	5,275.41	5,312.91		
STEPHENS MEDIA LLC	SUBSCRIPTION-CBO		120.00		
BROWN SUPPLY CO	ICE CONTROL		6,930.00		
C.J. COOPER & ASSOCIATES	TESTS-QTY 3		105.00		
CAFFREY WHOLESALE INC	GLOVES-C SHED		75.00		
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW		144.74		
CENTURYLINK	[REDACTED] > line fees	49.53			
CENTURYLINK	[REDACTED]	44.53	94.06		
CITY OF BOONE	FRC UTILITIES		449.22		
DEZURIK WATER CONTROLS	REPAIR KIT-WTP	503.00			
DEZURIK WATER CONTROLS	REPAIRS KIT PARTS	58.00	561.00		
DUTCH OVEN BAKERY	CIVIL SVC MTG	10.99			
DUTCH OVEN BAKERY	CIVIL SVC MTG	10.99	21.98		
ECOLAB INC	PEST CONTROL	88.49			
ECOLAB INC	PEST CONTROL	88.49	176.98		
TWO RIVERS INS CO INC	[REDACTED] INS PREM-[REDACTED]		87,388.37		
FAIRCHILD COMMUNICATIONS	[REDACTED] CLOTH ALLOW	193.00			
FAIRCHILD COMMUNICATIONS	[REDACTED] CLOTH ALLOW	193.00	386.00		
FBG SERVICE CORPORATION	WAX FLOORS-C HALL		750.00		
FIRE SERVICE TRAINING BUREAU	DUES [REDACTED]	20.00			
FIRE SERVICE TRAINING BUREAU	CONF REG-QTY 6	780.00	800.00		
FORD HALL COMPANY	CLARIFYER BRUSHES		751.16		
GALLS LLC	[REDACTED] CLOTH ALLOW		75.00		
GRAYMONT WESTERN LIME INC	QUICKLIME		3,967.51		
HABITAT FOR HUMANITY	SIDEWALK REIMP [REDACTED]		658.32		
HACH COMPANY	LAB TESTS		813.36		
HALLETT MATERIALS	ICE CONTROL SAND		613.39		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	46.50			
IOWA DEPT TRANSPORTATION	DUMP TRUCK TIRES-QTY 12	4,779.60	4,826.10		
IOWA ONE CALL	LOCATES		142.70		
INTENSITEE INC	[REDACTED] CLOTH ALLOW QTY 6		66.00		
JCH ENTERPRISES	SIDEWALK REIMP [REDACTED]	308.10			
JCH ENTERPRISES	SIDEWALK REIMP [REDACTED]	436.80	744.90		
KENWORTH MID IOWA	CLAMP		7.54		

Council Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KEYSTONE LABORATORIES INC	LAB TESTS	397.20			
KEYSTONE LABORATORIES INC	LAB TESTS	42.40	439.60		
KIMBALL MIDWEST	SHOP SUPPLIES		380.55		
KRISS PREMIUM PRODUCTS INC	BOILER CHEMICALS		194.87		
LIFELINE TRAINING LTD CALIBRE	CONF REG [REDACTED]		258.00		
MARTIN MARIETTA AGGREGATE	MATERIALS-GRAVEL RDS/ALLEYS	527.22			
MARTIN MARIETTA AGGREGATE	MATERIALS-GRAVEL RDS/ALLEYS	335.88			
MARTIN MARIETTA AGGREGATE	BACKFILL-INTAKE REPAIRS	555.84	1,418.94		
MEDIACOM	FRC INTERNET		89.95		
MEDICARE BLUE RX	[REDACTED] - medical	41.90			
MEDICARE BLUE RX	[REDACTED]	41.90	83.80		
MENARDS	SUPPLIES-C SHED		96.94		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		24.49		
MIDWEST WHEEL COMPANIES	CLAMP		21.86		
MOELLER ELECTRIC	REPAIRS-WWTP	373.58			
MOELLER ELECTRIC	REPAIRS-S LINN LIFT STATION	65.00	438.58		
MURPHY TRACTOR & EQUIPMENT CO.	STROBE LIGHT-JD LOADER		100.57		
MYERS TIRE SUPPLY	TIRE MAINT		386.04		
O'HALLORAN INTERNATIONAL	RADIO-JD LOADER		115.45		
ORSCHELNS	SIGN HARDWARE	10.98			
ORSCHELNS	SHOP GRINDER	69.99			
ORSCHELNS	SHOP SUPPLIES	9.99			
ORSCHELNS	STAND PIPE-S MARION	46.99	137.95		
PREMIER OFFICE EQUIPMENT, INC.	COMPUTER SVCS		37.45		
RICHARD O GROVE	[REDACTED]		48.47		
SHAWN WALTER	UB OVERPAYMENT		14.91		
SIRCHIE FINGER PRINT LABORATOR	SUPPLIES-PD		119.94		
STONE OFFICE SUPPLY	OFFICE SUPPLIES-PD		34.23		
STOREY KENWORTHY	COPY PAPER/SUPPLIES-PD	159.49			
STOREY KENWORTHY	CHECKS	526.63			
STOREY KENWORTHY	TAPE	14.94			
STOREY KENWORTHY	INEX CARDS	1.32			
STOREY KENWORTHY	TONER	162.99			
STOREY KENWORTHY	SUPPLIES-PD	109.14			
STOREY KENWORTHY	NAME PLATE [REDACTED]	34.55			
STOREY KENWORTHY	PAPER	29.18			
STOREY KENWORTHY	OFFICE SUPPLIES-C SHED	156.96			
STOREY KENWORTHY	FAX TONER/STAMP	50.48			
STOREY KENWORTHY	OFFICE SUPPLIES-PD	95.96			
STOREY KENWORTHY	GLUE-QTY 2	5.78			
STOREY KENWORTHY	9X12 ENVELOPES	72.23			
STOREY KENWORTHY	PENS/LEAD	9.44	1,429.09		
TIM HILDRETH COMPANY INC	BOILER STARTUP		699.90		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-SEPT	60.00			
TOM WALTERS COMPANY	WASTE REMOVAL CART/PD-SEPT 14	16.00	76.00		
TRANS IOWA EQUIPMENT	ROOT CUTTER-JET TRK	387.10			
TRANS IOWA EQUIPMENT	ALARM-STREET SWEEPER	70.14			
TRANS IOWA EQUIPMENT	JET TANK HOSE	1,722.83			
TRANS IOWA EQUIPMENT	CREDIT MEMO [REDACTED]	612.24-	1,567.83		
TROY NORDHOLM	FIRE DEPT KITCHEN REMODEL		23,190.00		
TRINITY REGIONAL MEDICAL	[REDACTED] materials		42.00		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SERVICES		1,510.75		
WAL MART	SUPPLIES-PD	132.52			
WAL MART	LIBRARY SUPPLIES	30.43			

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WAL MART	SUPPLIES-FIRE	25.09			
WAL MART	PRINTER INK	23.94			
WAL MART	OFFICE SUPPLIES-WWTP	175.68			
WAL MART	SUPPLIES-BLDG	56.35			
WAL MART	LIBRARY SUPPLIES	5.96	449.97		
WINDSTREAM	PHONE SERVICE		1,923.59		
**** OPEN	TOTAL ****		185,855.35		
***** REPORT TOTAL *****			185,855.35		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
45 ALLIANT ENERGY							
102814	1	001	11/04/2014	UTILITIES-PD	685.88	001-110-6371	UTILITIES
102814A	1	110	11/04/2014	6TH/STORY-TRAFFIC LIGHTS	69.96	110-240-6371	TRAFFIC UTILITIES
102814A	2	110	11/04/2014	8TH ST ALLEY-STREET LIGHTS	173.14	110-230-6371	STREET LIGHTING
102814A	3	001	11/04/2014	19TH/CRAWFORD-SIRENS	15.92	001-620-6371	UTILITIES/SIRENS/CIVIL DF
102814A	4	610	11/04/2014	220TH ST LIFT STATION	143.33	610-816-6371	UTILITIES
** TOTAL **					402.35	.00	402.35
90 IA ONE CALL							
165094	1	600	11/04/2014	LOCATES	71.35	600-810-6599	MISCELLANEOUS
165094	2	610	11/04/2014	LOCATES	71.35	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					142.70	.00	142.70
** VENDOR TOTAL **					142.70	.00	142.70
99 AUTOMATIC SYSTEMS COMPANY							
28478S	1	600	11/04/2014	REPAIRS-WTP	792.75	600-811-6350	REPAIRS
** VENDOR TOTAL **					792.75	.00	792.75
168 BOONE AREA HUMANE SOCIETY							
102814	1	001	11/04/2014	CONTRACT SVCS-NOV 14	5854.33	001-190-6499	CONTRACT SERVICES
** VENDOR TOTAL **					5854.33	.00	5854.33
169 BOONE COUNTY LANDFILL							
00249173	1	001	11/04/2014	APPLIANCE DISPOSAL-PD	37.50	001-110-6599	POLICE EQUIP/SUPPLIES
102814	1	004	11/04/2014	FY15 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
** VENDOR TOTAL **					5312.91	.00	5312.91
174 BOONE CONSTRUCTION COMPAN							
102814	1	001	11/04/2014	ROOF REPAIRS-PD	196.27	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					196.27	.00	196.27
206 BOONE NEWS REPUBLICAN							
102814	1	110	11/04/2014	SUBSCRIPTION-CBO	30.00	110-211-6506	SUPPLIES/OFFICE
102814	2	001	11/04/2014	SUBSCRIPTION-CBO	30.00	001-620-6506	SUPPLIES/OFFICE

Council Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
206 BOONE NEWS REPUBLICAN							
102814	3	600	11/04/2014	SUBSCRIPTION-CBO	30.00	600-810-6506	SUPPLIES/OFFICE
102814	4	610	11/04/2014	SUBSCRIPTION-CBO	30.00	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	120.00	.00	120.00
				** VENDOR TOTAL **	120.00	.00	120.00
256 BROWN SUPPLY COMPANY							
54499	1	110	11/04/2014	ICE CONTROL	6930.00	110-250-6599	SAND/SALT/ETC
				** VENDOR TOTAL **	6930.00	.00	6930.00
269 CAFFREY WHOLESALE INC							
66821	1	110	11/04/2014	GLOVES-C SHED	75.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	75.00	.00	75.00
287 CARPENTER UNIFORM COMPANY							
375919	1	001	11/04/2014	SLOTTER-CLOTH ALLOW	144.74	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	144.74	.00	144.74
479 CITY OF BOONE							
102814	1	730	11/04/2014	FRC UTILITIES	449.22	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	449.22	.00	449.22
530 DUTCH OVEN BAKERY							
102814	1	167	11/04/2014	CIVIL SVC MTG	10.99	167-110-6506	MISC POLICE TRUST
102814A	1	167	11/04/2014	CIVIL SVC MTG	10.99	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	21.98	.00	21.98
540 ECOLAB PEST ELIMINATION							
4224541	1	610	11/04/2014	PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
4806369	1	610	11/04/2014	PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	176.98	.00	176.98
580 FAIRCHILD COMMUNICATIONS							
061556	1	001	11/04/2014	LESHER-CLOTH ALLOW	193.00	001-110-6181	CLOTHING ALLOWANCE
061556A	1	001	11/04/2014	BARBER-CLOTH ALLOW	193.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	386.00	.00	386.00
608 FIRE SERVICE TRAINING BUR							
000308A	1	001	11/04/2014	DUES-ADAMS	20.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
000338	1	001	11/04/2014	CONF REG-QTY 6	780.00	001-150-6240	TRAVEL/CONF/TRAINING EXP

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608 FIRE SERVICE TRAINING BUR							
				** VENDOR TOTAL **	800.00	.00	800.00
619 FORD HALL COMPANY							
3529	1	610	11/04/2014	CLARIFYER BRUSHES	751.16	610-816-6350	REPAIRS
				** VENDOR TOTAL **	751.16	.00	751.16
645 GALLS INC							
002558784	1	001	11/04/2014	SKARE-CLOTH ALLOW	75.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	75.00	.00	75.00
695 RICHARD O GROVE							
102814	1	112	11/04/2014	9/2-9/23 BO CO HOSP	42.12	112-930-6150	GROUP INSURANCE PAYMENTS
102814	2	112	11/04/2014	10/21 HYVEE RX	6.35	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	48.47	.00	48.47
				** VENDOR TOTAL **	48.47	.00	48.47
702 HACH COMPANY							
9075777	1	600	11/04/2014	LAB TESTS	813.36	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	813.36	.00	813.36
848 IA DEPT OF TRANSPORTATION							
21735	1	110	11/04/2014	SHOP SUPPLIES	46.50	110-210-6599	SUPPLIES
21766	1	110	11/04/2014	DUMP TRUCK TIRES-QTY 12	4779.60	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	4826.10	.00	4826.10
876 INTENSITEE INC							
062597	1	610	11/04/2014	JONES-CLOTH ALLOW QTY 6	66.00	610-816-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	66.00	.00	66.00
1022 KEYSTONE LABORATORIES INC							
1X09057	1	610	11/04/2014	LAB TESTS	397.20	610-816-6379	LANDFILL/SLUDGE
1X09062	1	610	11/04/2014	LAB TESTS	42.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	439.60	.00	439.60
1024 KIMBALL MIDWEST							
3846346	1	110	11/04/2014	SHOP SUPPLIES	380.55	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	380.55	.00	380.55
1167 MARTIN MARIETTA AGGREGATE							
14059813	1	110	11/04/2014	MATERIALS-GRAVEL RDS/ALLEYS	527.22	110-210-6507	GRAVEL

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1167 MARTIN MARIETTA AGGREGATE							
14083319	1	110	11/04/2014	MATERIALS-GRAVEL RDS/ALLEYS	335.88	110-210-6507	GRAVEL
14103235	1	740	11/04/2014	BACKFILL-INTAKE REPAIRS	555.84	740-865-6498	CMOM
** VENDOR TOTAL **					1418.94	.00	1418.94
1234 MIDLAND POWER COOPERATIVE							
102814	1	610	11/04/2014	UTILITIES/SLUDGE	24.49	610-816-6379	LANDFILL/SLUDGE
** VENDOR TOTAL **					24.49	.00	24.49
1278 MOELLER ELECTRIC							
458	1	610	11/04/2014	REPAIRS-WWTP	373.58	610-816-6350	REPAIRS
473	1	610	11/04/2014	REPAIRS-S LINN LIFT STATION	65.00	610-816-6399	LIFT STATION REPAIR
** VENDOR TOTAL **					438.58	.00	438.58
1356 O'HALLORAN INTERNATIONAL							
X100178743	1	110	11/04/2014	RADIO-JD LOADER	115.45	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					115.45	.00	115.45
1368 ORSCHELNS							
2353	1	110	11/04/2014	SIGN HARDWARE	10.98	110-210-6509	SIGNS/POSTS/SIGNALS
4598A	1	110	11/04/2014	SHOP GRINDER	69.99	110-210-6599	SUPPLIES
5003	1	110	11/04/2014	SHOP SUPPLIES	9.99	110-210-6599	SUPPLIES
5873	1	740	11/04/2014	STAND PIPE-S MARION	46.99	740-865-6320	GROUNDS MAINT & REPAIRS
** VENDOR TOTAL **					137.95	.00	137.95
1436 PREMIER OFFICE EQUIPMENT							
1170319	1	110	11/04/2014	COMPUTER SVCS	37.45	110-211-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					37.45	.00	37.45
1454 CENTURYLINK							
102814	1	001	11/04/2014	DSL PD	49.53	001-110-6373	TELEPHONE
102814A	1	110	11/04/2014	PW DSL	44.53	110-211-6373	TELEPHONE
** VENDOR TOTAL **					94.06	.00	94.06
1626 SIRCHIE FINGER PRINT LABO							
0183433-IN	1	001	11/04/2014	SUPPLIES-PD	119.94	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					119.94	.00	119.94
1704 MURPHY TRACTOR & EQUIPMEN							

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1704 MURPHY TRACTOR & EQUIPMEN							
211488	1	110	11/04/2014	STROBE LIGHT-JD LOADER	100.57	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					100.57	.00	100.57
1764 TRANS IA EQUIPMENT							
I7141507	1	610	11/04/2014	ROOT CUTTER-JET TRK	387.10	610-817-6505	EQUIPMENT
I7141538	1	110	11/04/2014	ALARM-STREET SWEEPER	70.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
I7141742	1	610	11/04/2014	JET TANK HOSE	1722.83	610-817-6505	EQUIPMENT
IC00197	1	110	11/04/2014	CREDIT MEMO-TRK MIRROR	612.24-	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					1567.83	.00	1567.83
1822 VERIZON WIRELESS							
9733478445	1	001	11/04/2014	CELL PHONE SERVICES	105.60	001-170-6373	TELEPHONE
9733478445	2	600	11/04/2014	CELL PHONE SERVICES	49.03	600-811-6373	TELEPHONE
9733478445	3	610	11/04/2014	CELL PHONE SERVICES	49.03	610-816-6373	TELEPHONE
9733478445	4	001	11/04/2014	CELL PHONE SERVICES	382.04	001-110-6373	TELEPHONE
9733478445	5	001	11/04/2014	CELL PHONE SERVICES	184.31	001-620-6373	TELEPHONE
9733478445	6	001	11/04/2014	CELL PHONE SERVICES	145.27	001-150-6373	TELEPHONE, RADIO REPAIR
9733478445	7	600	11/04/2014	CELL PHONE SERVICES	31.99	600-811-6373	TELEPHONE
9733478445	8	001	11/04/2014	CELL PHONE SERVICES	64.95	001-430-6373	TELEPHONE
9733478445	9	610	11/04/2014	CELL PHONE SERVICES	72.00	610-816-6373	TELEPHONE
9733478445	10	110	11/04/2014	CELL PHONE SERVICES	353.41	110-211-6373	TELEPHONE
9733478445	11	001	11/04/2014	CELL PHONE SERVICES	73.12	001-410-6373	TELEPHONE
** TOTAL **					1510.75	.00	1510.75
** VENDOR TOTAL **					1510.75	.00	1510.75
1846 WAL MART STORE #01-1389							
0871A	1	001	11/04/2014	SUPPLIES-PD	132.52	001-110-6599	POLICE EQUIP/SUPPLIES
1133A	1	001	11/04/2014	LIBRARY SUPPLIES	30.43	001-410-6506	SUPPLIES/OFFICE/BINDING
1208	1	001	11/04/2014	SUPPLIES-FIRE	25.09	001-150-6599	MISC/SUPPLIES
2753	1	610	11/04/2014	PRINTER INK	23.94	610-817-6599	SUPPLIES
2758	1	610	11/04/2014	OFFICE SUPPLIES-WWTP	175.68	610-816-6599	MISCELLANEOUS
3262	1	001	11/04/2014	SUPPLIES-BLDG	56.35	001-170-6506	SUPPLIES/OFFICE
5563	1	001	11/04/2014	LIBRARY SUPPLIES	5.96	001-410-6506	SUPPLIES/OFFICE/BINDING
** VENDOR TOTAL **					449.97	.00	449.97
1847 TOM WALTERS COMPANY							
359432	1	110	11/04/2014	WASTE REMOVAL/C SHED-SEPT	60.00	110-210-6371	UTILITIES

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1847 TOM WALTERS COMPANY							
359624	1	001	11/04/2014	WASTE REMOVAL CART/PD-SEPT 1	16.00	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					76.00	.00	76.00
1948 C J COOPER & ASSOCIATES							
42038	1	112	11/04/2014	TESTS-QTY 3	105.00	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					105.00	.00	105.00
2085 BIOSOLIDS MANAGEMENT GROU							
4670	1	370	11/04/2014	LIME DISPOSAL-WTP S POND	22259.21	370-750-6780	LIME RESIDUAL DISPOSAL
** VENDOR TOTAL **					22259.21	.00	22259.21
2128 MENARDS ANKENY							
9717	1	110	11/04/2014	SUPPLIES-C SHED	96.94	110-210-6310	REPAIRS/CITY SHED
** VENDOR TOTAL **					96.94	.00	96.94
2302 TIM HILDRETH COMPANY INC							
17198	1	001	11/04/2014	BOILER STARTUP	699.90	001-650-6490	SERVICES/CITY HALL
** VENDOR TOTAL **					699.90	.00	699.90
2650 BLACKHAWK AUTOMATIC SPRIN							
80843	1	730	11/04/2014	SPRINKLER INSPECTION	333.00	730-899-6499	SERVICES
** VENDOR TOTAL **					333.00	.00	333.00
2706 BOONE ACE HARDWARE							
33239/2	1	001	11/04/2014	REPAIR SUPPLIES	5.28	001-150-6599	MISC/SUPPLIES
33441/2	1	001	11/04/2014	REPAIR SUPPLIES	18.48	001-650-6310	REPAIRS
** VENDOR TOTAL **					23.76	.00	23.76
2712 STOREY KENWORTHY							
PINV226188	1	001	11/04/2014	COPY PAPER/SUPPLIES-PD	159.49	001-110-6506	SUPPLIES/OFFICE
PINV226761	1	001	11/04/2014	CHECKS	131.66	001-620-6506	SUPPLIES/OFFICE
PINV226761	2	600	11/04/2014	CHECKS	131.66	600-810-6506	SUPPLIES/OFFICE
PINV226761	3	610	11/04/2014	CHECKS	131.66	610-815-6506	SUPPLIES/OFFICE
PINV226761	4	110	11/04/2014	CHECKS	131.65	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					526.63	.00	526.63
2712 STOREY KENWORTHY							
PINV229414	1	001	11/04/2014	TAPE	3.74	001-620-6506	SUPPLIES/OFFICE
PINV229414	2	600	11/04/2014	TAPE	3.74	600-810-6506	SUPPLIES/OFFICE
PINV229414	3	610	11/04/2014	TAPE	3.74	610-815-6506	SUPPLIES/OFFICE
PINV229414	4	110	11/04/2014	TAPE	3.72	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					14.94	.00	14.94

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2712 STOREY KENWORTHY							
PINV229421	1	001	11/04/2014	INEX CARDS	1.32	001-620-6506	SUPPLIES/OFFICE
PINV232525	1	001	11/04/2014	TONER	162.99	001-150-6506	SUPPLIES/OFFICE
PINV233081	1	001	11/04/2014	SUPPLIES-PD	109.14	001-110-6506	SUPPLIES/OFFICE
PINV233973	1	001	11/04/2014	NAME PLATE-LAURA	8.64	001-620-6506	SUPPLIES/OFFICE
PINV233973	2	600	11/04/2014	NAME PLATE-LAURA	8.64	600-810-6506	SUPPLIES/OFFICE
PINV233973	3	610	11/04/2014	NAME PLATE-LAURA	8.64	610-815-6506	SUPPLIES/OFFICE
PINV233973	4	110	11/04/2014	NAME PLATE-LAURA	8.63	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					34.55	.00	34.55
PINV235375	1	001	11/04/2014	PAPER	29.18	001-150-6599	MISC/SUPPLIES
PINV235830	1	110	11/04/2014	OFFICE SUPPLIES-C SHED	156.96	110-211-6506	SUPPLIES/OFFICE
PINV235878	1	001	11/04/2014	FAX TONER/STAMP	12.62	001-620-6506	SUPPLIES/OFFICE
PINV235878	2	110	11/04/2014	FAX TONER/STAMP	12.62	110-211-6506	SUPPLIES/OFFICE
PINV235878	3	600	11/04/2014	FAX TONER/STAMP	12.62	600-810-6506	SUPPLIES/OFFICE
PINV235878	4	610	11/04/2014	FAX TONER/STAMP	12.62	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					50.48	.00	50.48
PINV236791	1	001	11/04/2014	OFFICE SUPPLIES-PD	95.96	001-110-6506	SUPPLIES/OFFICE
PINV237709	1	001	11/04/2014	GLUE-QTY 2	5.78	001-620-6506	SUPPLIES/OFFICE
PINV240268	1	001	11/04/2014	9X12 ENVELOPES	18.05	001-620-6506	SUPPLIES/OFFICE
PINV240268	2	110	11/04/2014	9X12 ENVELOPES	18.06	110-211-6506	SUPPLIES/OFFICE
PINV240268	3	600	11/04/2014	9X12 ENVELOPES	18.06	600-810-6506	SUPPLIES/OFFICE
PINV240268	4	610	11/04/2014	9X12 ENVELOPES	18.06	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					72.23	.00	72.23
PINV240377	1	600	11/04/2014	PENS/LEAD	4.72	600-810-6506	SUPPLIES/OFFICE
PINV240377	2	610	11/04/2014	PENS/LEAD	4.72	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					9.44	.00	9.44
** VENDOR TOTAL **					1429.09	.00	1429.09
2735 MYERS TIRE SUPPLY							
41515745	1	110	11/04/2014	TIRE MAINT	386.04	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					386.04	.00	386.04
2779 HALLETT MATERIALS							
1201009	1	110	11/04/2014	ICE CONTROL SAND	613.39	110-250-6599	SAND/SALT/ETC
** VENDOR TOTAL **					613.39	.00	613.39
2801 DEZURIK WATER CONTROLS							
60015516	1	600	11/04/2014	REPAIR KIT-WTP	503.00	600-811-6350	REPAIRS

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				2801 DEZURIK WATER CONTROLS			
60015577	1	600	11/04/2014	PARTS	58.00	600-811-6350	REPAIRS
				** VENDOR TOTAL **	561.00	.00	561.00
				2836 MEDICARE BLUE RX			
33450676	1	112	11/04/2014	MEDICARE RX-GROVE	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
33559052	1	112	11/04/2014	MEDICARE RX-WILSON	41.90	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	83.80	.00	83.80
				2855 FBG SERVICE CORP			
729010	1	001	11/04/2014	WAX FLOORS-C HALL	750.00	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	750.00	.00	750.00
				2948 MEDIACOM			
102814	1	730	11/04/2014	FRC INTERNET	89.95	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	89.95	.00	89.95
				2961 KENWORTH MID IA			
102914	1	001	11/04/2014	CLAMP	7.54	001-150-6332	REPAIRS
				** VENDOR TOTAL **	7.54	.00	7.54
				3167 BEN CONRAD			
102814	1	001	11/04/2014	PROPERTY CLEANUP-QTY 3	100.00	001-198-6497	NUISANCE ABATEMENT
102814A	1	730	11/04/2014	FRC MOWING	150.00	730-899-6499	SERVICES
102814B	1	352	11/04/2014	721 BENTON-MOWING	25.00	352-750-6799	NEIGHBOR STABILIZATION (NSP)
				** VENDOR TOTAL **	275.00	.00	275.00
				3214 ACCESS SYSTEMS LEASING			
16011490	1	001	11/04/2014	RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	88.00	.00	88.00
				3283 WINDSTREAM			
102814	1	001	11/04/2014	PHONE SERVICE	138.56	001-620-6373	TELEPHONE
102814	2	600	11/04/2014	PHONE SERVICE	138.56	600-811-6373	TELEPHONE
102814	3	610	11/04/2014	PHONE SERVICE	138.56	610-816-6373	TELEPHONE
102814	4	110	11/04/2014	PHONE SERVICE	138.56	110-211-6373	TELEPHONE
102814	5	001	11/04/2014	PHONE SERVICE	34.80	001-170-6373	TELEPHONE
102814	6	001	11/04/2014	PHONE SERVICE	37.45	001-450-6373	TELEPHONE
102814	7	001	11/04/2014	PHONE SERVICE	112.97	001-150-6373	TELEPHONE, RADIO REPAIR
102814	8	001	11/04/2014	PHONE SERVICE	196.89	001-410-6373	TELEPHONE
102814	9	001	11/04/2014	PHONE SERVICE	73.64	001-430-6373	TELEPHONE
102814	10	001	11/04/2014	PHONE SERVICE	333.43	001-110-6373	TELEPHONE

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3283 WINDSTREAM							
102814	11	001	11/04/2014	PHONE SERVICE	33.03	001-435-6373	TELEPHONE
102814	12	110	11/04/2014	PHONE SERVICE	160.93	110-211-6373	TELEPHONE
102814	13	610	11/04/2014	PHONE SERVICE	213.47	610-816-6373	TELEPHONE
102814	14	600	11/04/2014	PHONE SERVICE	139.57	600-811-6373	TELEPHONE
102814	15	001	11/04/2014	PHONE SERVICE	8.29	001-620-6373	TELEPHONE
102814	16	600	11/04/2014	PHONE SERVICE	8.29	600-811-6373	TELEPHONE
102814	17	610	11/04/2014	PHONE SERVICE	8.29	610-816-6373	TELEPHONE
102814	18	110	11/04/2014	PHONE SERVICE	8.30	110-211-6373	TELEPHONE
** TOTAL **					1923.59	.00	1923.59
** VENDOR TOTAL **					1923.59	.00	1923.59
3345 EMPLOYEE BENEFITS SYSTEMS							
102814	1	112	11/04/2014	HEALTH INS PREM-NOV 14	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
102814	2	112	11/04/2014	HEALTH INS PREM-NOV 14	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
102814	3	112	11/04/2014	HEALTH INS PREM-NOV 14	15222.54	112-210-6150	GROUP INSURANCE/RUT
102814	4	112	11/04/2014	HEALTH INS PREM-NOV 14	9698.84	112-150-6150	GROUP INSURANCE/FIRE
102814	5	112	11/04/2014	HEALTH INS PREM-NOV 14	4533.27	112-430-6150	GROUP INSURANCE/PARK
102814	6	112	11/04/2014	HEALTH INS PREM-NOV 14	25542.98	112-110-6150	GROUP INSURANCE/POLICE
102814	7	600	11/04/2014	HEALTH INS PREM-NOV 14	5657.64	600-810-6150	GROUP INSURANCE/WATER
102814	8	610	11/04/2014	HEALTH INS PREM-NOV 14	5914.84	610-815-6150	GROUP INSURANCE/SEWER
102814	9	112	11/04/2014	HEALTH INS PREM-NOV 14	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
102814	10	112	11/04/2014	HEALTH INS PREM-NOV 14	3757.98	112-410-6150	GROUP INSURANCE/LIBRARY
102814	11	112	11/04/2014	HEALTH INS PREM-NOV 14	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
102814	12	113	11/04/2014	DENTAL INS PREM-NOV 14	329.40	113-620-6151	DENTAL PAYMENTS
102814	13	113	11/04/2014	DENTAL INS PREM-NOV 14	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL
102814	14	113	11/04/2014	DENTAL INS PREM-NOV 14	858.56	113-210-6151	DENTAL INSURANCE/RUT
102814	15	113	11/04/2014	DENTAL INS PREM-NOV 14	1673.66	113-110-6151	DENTAL INSURANCE/POLICE
102814	16	113	11/04/2014	DENTAL INS PREM-NOV 14	630.12	113-150-6151	DENTAL INSURANCE/FIRE
102814	17	113	11/04/2014	DENTAL INS PREM-NOV 14	232.71	113-430-6151	DENTAL INSURANCE/PARKS
102814	18	113	11/04/2014	DENTAL INS PREM-NOV 14	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
102814	19	600	11/04/2014	DENTAL INS PREM-NOV 14	328.30	600-810-6151	DENTAL INSURANCE/WATER
102814	20	610	11/04/2014	DENTAL INS PREM-NOV 14	255.58	610-815-6151	DENTAL INSURANCE/SEWER
102814	21	113	11/04/2014	DENTAL INS PREM-NOV 14	224.05	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					87388.37	.00	87388.37
** VENDOR TOTAL **					87388.37	.00	87388.37
3356 ACME TOOLS							
2938738	1	110	11/04/2014	GENERATOR	1860.00	110-210-6727	EQUIPMENT
** VENDOR TOTAL **					1860.00	.00	1860.00
3415 MIDWEST WHEEL COMPANIES							
1242870078	1	001	11/04/2014	CLAMP	21.86	001-150-6332	REPAIRS
** VENDOR TOTAL **					21.86	.00	21.86
3423 GRAYMONT CAPITAL INC							
45707RI	1	600	11/04/2014	QUICKLIME	3967.51	600-811-6501	CHEMICALS
** VENDOR TOTAL **					3967.51	.00	3967.51

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3495 KRISS PREMIUM PRODUCTS							
136437	1	001	11/04/2014	BOILER CHEMICALS	194.87	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	194.87	.00	194.87
3566 UNITYPOINT HEALTH							
5683	1	001	11/04/2014	ADAMS CK	54.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
5683	2	001	11/04/2014	EDUCATION MATERIALS	96.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	42.00	.00	42.00
				** VENDOR TOTAL **	42.00	.00	42.00
3577 LIFELINE TRAINING LTD							
21019	1	001	11/04/2014	CONF REG-BAILEY	129.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
21019	2	001	11/04/2014	CONF REG-PALMER	129.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	258.00	.00	258.00
				** VENDOR TOTAL **	258.00	.00	258.00
3586 STONE OFFICE SUPPLY							
154864	1	001	11/04/2014	OFFICE SUPPLIES-PD	34.23	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	34.23	.00	34.23
3619 TROY NORDHOLM							
1576	1	121	11/04/2014	FIRE DEPT KITCHEN REMODEL	23190.00	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	23190.00	.00	23190.00
643 HABITAT FOR HUMANITY							
102814	1	121	11/04/2014	SIDEWALK REIMP-910 20TH	658.32	121-210-6499	SIDEWALK REIMBURSEMENT
				** VENDOR TOTAL **	658.32	.00	658.32
1877 JCH ENTERPRISES							
102814	1	121	11/04/2014	SIDEWALK REIMB-509 CEDAR	308.10	121-210-6499	SIDEWALK REIMBURSEMENT
102814A	1	121	11/04/2014	SIDEWALK REIMB-1327 BOONE ST	436.80	121-210-6499	SIDEWALK REIMBURSEMENT
				** VENDOR TOTAL **	744.90	.00	744.90
2036 ANDY & KYLIE HALEEN							
102814	1	121	11/04/2014	SIDEWALK REIMB-504 W 2ND	124.80	121-210-6499	SIDEWALK REIMBURSEMENT
				** VENDOR TOTAL **	124.80	.00	124.80
2037 SHAWN WALTER							
102814	1	600	11/04/2014	UB OVERPAYMENT	7.46	600-810-6599	MISCELLANEOUS
102814	2	610	11/04/2014	UB OVERPAYMENT	7.45	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	14.91	.00	14.91
				** VENDOR TOTAL **	14.91	.00	14.91

APGLUPUD Wed Oct 29, 2014 9:23 AM
05.21.13 POSTING DATE: 11/04/2014

*** CITY OF BOONE IA ***
AP GENERAL LEDGER UPDATE (NO UPDATE)
CALENDAR 10/2014, FISCAL 4/2015

OPER: SH
JRNL:6521

PAGE 11

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

				** GRAND TOTAL **	185855.35	.00	185855.35

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2282
RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
AND ESTIMATE OF COSTS FOR WEST MAMIE EISENHOWER RESURFACING
PROJECT

WHEREAS, The City Council of Boone, Iowa held a public hearing on the proposed Plans, Specifications, Form of Contract, and Estimate of Costs for the construction of said improvements on November 3, 2014 at 7:00 p.m. in the Council Chambers, located at 923 8th Street, Boone, Iowa. At said hearing, no interested person appeared and no objections thereto were filed in regard to the improvements.

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

That said plans, specifications, form of contract and estimate of costs for the West Mamie Eisenhower Resurfacing Project have been placed on file with the city of Boone, Iowa, and the same is hereby approved.

PASSED THIS 3rd day of November, 2014.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2283

RESOLUTION AUTHORIZING REVIEW OF DISCLOSURE ACTIVITIES AND PARTICIPATION IN THE MUNICIPALITIES CONTINUING DISCLOSURE COOPERATIVE INITIATIVE OF THE SECURITIES AND EXCHANGE COMMISSION

WHEREAS, the City of Boone (the "Issuer") is a political subdivision of the State of Iowa; and

WHEREAS, the Issuer has previously issued one or more series of bonds or notes ("Obligations") in the past five (5) years pursuant to one or more preliminary and final official statements; and

WHEREAS, in connection with the issuance of the Obligations, the Issuer agreed, pursuant to Rule 15c2-12 (the "Rule") of the Securities Exchange Act of 1934, to provide on an annual basis certain information to the former nationally recognized municipal securities information repositories, or to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system, including, but not limited to, audited financial statements, certain financial information and operating data, and notices of rating changes and other enumerated events; and

WHEREAS, the official statements for the Obligations included certain information with respect to the Issuer's past compliance with its prior continuing disclosure undertakings entered into pursuant to Section (b)(5) of the Rule (the "Prior Undertakings"); and

WHEREAS, the Securities and Exchange Commission (the "SEC") has recently implemented its Municipalities Continuing Disclosure Cooperative Initiative (the "MCDC Initiative"), that encourages issuers and underwriters to self-report possible material misstatements or omissions made in offering documents relating to municipal securities in the past five (5) years; and

WHEREAS, under the MCDC Initiative, the Division will recommend the SEC accept settlements with eligible municipal bond issuers (but not public officials individually) which will include initiation of cease-and-desist proceedings by the SEC resulting in entry of a cease-and-desist order against the issuer, to which the issuer neither admits nor denies the findings, includes no financial penalties for the issuer, and requires certain undertakings by the issuer, as follows:

1. Within 180 days, establishment of appropriate policies and procedures regarding continuing disclosure and implementing training;
2. Compliance with Prior Undertakings, including updating any past delinquent filings within 180 days;
3. Cooperation with any subsequent SEC investigation regarding violations disclosed in the self-report;
4. Disclosure of the settlement terms in any final official statement for subsequent offerings in the five years following initiation of the SEC proceedings;
5. Within one year, providing the SEC with a compliance certificate regarding the undertakings; and

WHEREAS, the Issuer may desire to participate in the MCDC Initiative with respect to certain Obligations; and

WHEREAS, the Finance Director is authorized to consult with counsel to the Issuer, including bond counsel, and Issuer's financial advisor, to determine compliance with its Prior

Undertakings and the specific statements related thereto in official statements delivered in connection with the Obligations; and

WHEREAS, the Issuer deadline established by the SEC for reporting under the MCDC Initiative is currently December 1, 2014.

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

SECTION 1. After consultation with counsel and advisors to the Issuer, if the Finance Director determines filing is advisable for any of the Obligations, the Council hereby authorizes participation in the MCDC Initiative for the City, and the Finance Director is hereby authorized to complete the Municipalities Continuing Disclosure Initiative Questionnaire (the "Questionnaire"), and the Mayor and City Clerk are authorized to execute and file the Questionnaire with the SEC on behalf of and in the name of the Issuer on or before December 1, 2014. The Questionnaire shall be in the required form, with information to be completed by the Finance Director upon the advice of counsel to the Issuer. The signature of the Mayor upon the Questionnaire, or as may be otherwise required for or necessary, convenient or appropriate to effect the purposes of this resolution, is deemed to be conclusive evidence of the due exercise of the authority vested in such officer hereunder.

SECTION 2. The Mayor and City Clerk are further authorized to execute an agreement on behalf of the Issuer containing such standard settlement terms as may be required by the SEC, and to take any and all other action as may be necessary or desirable in order to carry out the provisions of this resolution.

PASSED AND APPROVED this 3rd day of November, 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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2284
CERTIFICATION OF PLAT FOR R.L. FISHER AIRPORT BUSINESS PARK, PLAT
NO. 2

WHEREAS, the Boone City Council on May 5, 2014 passed Resolution No. 2245 which approved R.L. Fisher Airport Business Park, Plat No. 3; and

WHEREAS, R.L. Fisher Airport Business Park, Plat No. 3 has been revised and is now included in R.L. Fisher Airport Business Park, Plat No. 2; thus necessitating the rescission of Resolution No. 2245; and

WHEREAS, there is on file in the office of the Development Director, City of Boone, Iowa a plat of R.L. Fisher Airport Business Park, Plat No. 2; and

WHEREAS, said plat of R.L. Fisher Airport Business Park, Plat No. 2 to the city of Boone, Iowa conforms to the provisions of Chapter 354, Code of Iowa (2013)

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

That Resolution No. 2245 is hereby rescinded.

That said plat of R.L. Fisher Airport Business Park, Plat No. 2 has been placed on file with the City of Boone, Iowa, be and the same is hereby approved.

The mayor and clerk of the City of Boone, Iowa be and they are hereby authorized and directed to issue a certification of the adoption of said motion and affix thereto the plat of R.L. Fisher Airport Business Park, Plat No. 2 to the City of Boone, Iowa, all in conformity to and in compliance with Section 354.8, Code of Iowa (2013)

PASSED THIS _____ day of _____ 2014.

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

Gary Nystrom
Shari Gillespie
Steven ray

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

Greg Piklapp
Kenner Stevenson

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

Kevin Hicks
Nick Mallas

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2285
RESOLUTION AUTHORIZING THE SALE OF THE FIRE DEPARTMENTS
KITCHEN SINK

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

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

WHEREAS, the City has determined to sell the used kitchen sink as a result of the remodel project in the Fire Department kitchen.

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

1. Used Kitchen Sink

PASSED THIS 3rd day of November 2014.

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

Gary Nystrom
Shari Gillespie
Steven ray

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

Greg Piklapp
Fenner Stevenson

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

Kevin Hicks
Nick Mallas

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

Mayor
City of Boone

Clerk
City of Boone



STREET LIGHTING RESOLUTION

The following Resolution 2286 was adopted by the City Council of the City of Boone at a meeting held on November 3, 2014.

Be it resolved by the City Council of the City of Boone, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the existing street light contract:

Table with 6 columns: ADD NUMBER, DELETE NUMBER, WATTAGE, STYLE OF LUMINAIRE, TYPE AND HEIGHT OF POLE, WIRING (check one). Row 1 contains handwritten entries: 1, -, 80, Roadview LED, 30' Wood, [checked] OH, [unchecked] UG.

LOCATION OF NEW INSTALLATION OR CHANGES
1. Between 207 and 211 Aurora St, on existing wood pole

Mayor John Slight declared said Resolution duly passed and adopted the 3rd day of November, 2014.

Attest Luke Nelson, City Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2287

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR TOWING SERVICES BETWEEN THE CITY OF BOONE AND ELMQUIST TOWING COMPANY.

WHEREAS, the City of Boone desires to retain the services Elmquist Towing Company to provide towing and/or storage and disposal services for vehicles taken into custody under Iowa Code 321.89- *Abandoned Vehicles*, and Boone Municipal Code Chapter 69- *Parking Regulations* and Chapter 80- *Abandoned Vehicles* and for vehicles involved in police investigation and/or crime enforcement activities; and

WHEREAS, within the Scope of Services Elmquist Towing Company shall have available at all times sufficient equipment and qualified personnel to perform all services required in a timely manner, ; and

WHEREAS, Charges for services shall be adopted according to the rate schedule and payment terms to be applied to the owner's of the vehicles towed and applied to the City for in-house accounts tows; and

WHEREAS, this agreement shall be in effect beginning January 1, 2015 and ending December 31, 2017. Any agreement entered into may be terminated by either party hereto for good cause shown by submitting a notice of termination to the other party. Such notice shall be in writing and shall state the reasons for termination. Such termination shall be effective thirty (30) days from the date it is submitted unless otherwise agreed to by the parties hereto.

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

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

PASSED THIS ____ day of _____, 2014.

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

Shari Gillespie

Fenner Stevenson

Nick Mallas

Steven Ray

Gary Nystrom

Greg Piklapp

Kevin Hicks

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

**RESOLUTION NO 2288
RESOLUTION FOR CONSIDERATION OF FISCAL YEAR 2014
ANNUAL FINANCE REPORT**

WHEREAS, the City hereby approves the official Annual Finance Report for the city of Boone, Iowa.

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

SECTION ONE: That the City of Boone shall, and it does hereby, approve its official Fiscal Year 2014 Annual Finance Report.

SECTION TWO: That this Resolution shall be in full force and in effect from and after its passage and approval in the manner provided by law.

PASSED THIS 3rd day of November, 2014.

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

Kevin Hicks

Fenner Stevenson

Nick Mallas

Shari Gillespie

Gary Nystrom

Steven Ray

Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2212

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

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

Section 1. Grant.

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

Section 2. Indemnification.

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

Section 3. Relocation.

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

Section 4. Modern System.

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

Section 5. Pruning.

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

Section 6. Continuous Service.

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

Section 7. Non-exclusivity.

The franchise granted by this Ordinance shall not be exclusive.

Section 8. Undergrounding.

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

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

Section 9. Severability.

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

Section 10. Term of Agreement.

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

Section 11. Publication Expenses.

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

Section 12. Repeal of Conflicting Ordinances.

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

Section 13. Acceptance.

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

Section 14. Future Developments.

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

Section 15. Closing.

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

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

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2207

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 Noxious Weeds and Growths Ordinance.

Section 2. Chapter 151, Section 151.04 NOTICE OF ERADICATION REQUIREMENTS is hereby amended by deleting the current section and replacing it as follows:

151.04 NOTICE OF ERADICATION REQUIREMENTS. No earlier than April 1 and not later than April 30 of each year, the Director of public Safety or his designee shall publish, once each week for three consecutive weeks in the official newspaper of the City, a notice of the requirements of this chapter and the penalties for failure to comply with this chapter. The notice shall also state that unless complied with, the Director of Public Safety of his designee shall cause said weeds or growths be destroyed or cut and the cost thereof will be taxed against the real estate on which the noxious weeds or growths are destroyed. Said notice shall specifically state that as to grasses growing over twelve (12) inches tall no further notice will be given to the property owner or person in possession of the property and that failure to comply will result in the work being done immediately by the city.

Section 3. Chapter 151, Section 151.05 ENTERING LAND TO DESTROY WEEDS OR GROWTHS is hereby amended by deleting the current section and replacing it as follows:

151.05 ENTERING LAND TO DESTROY WEEDS OR GROWTHS. In case of a substantial failure, except in cases of grasses growing over twelve (12) inches tall which will be cut immediately, by the owner or person in possession or control of any land to comply with any order of destruction pursuant to the provisions of this chapter, the Director of Public Safety or his designee shall have full power and authority to enter upon any land within the City for the purpose of destroying noxious weeds or growths. Such entry may be made without the consent of the landowner or person in possession or control of the land but actual work of destruction shall not be commenced until five (5) days after the service of notice in writing on the landowner and on the person in possession or in control of the land. The notice

shall state the facts as to failure of compliance with the City program of weed or growth destruction order made by the Council and shall be served in the same manner as an original notice except as hereinafter provided. The notice may be served by the Director of Public Safety or his designee provided, however, that service on persons living temporarily or permanently outside the City may be made by sending the written notice of noncompliance by certified mail to said person at the last known address to be ascertained, if necessary, from the last tax list in the County Treasurer's office. Where any person owning land within the City has filed a written instrument in the office of the County Auditor designating the name and address of such person's agent, the notice herein provided may be served on that agent. In computing time hereunder it shall be from the date of service as evidenced on the return or if made by certified mail, from the date of mailing as evidenced by the certified mail book at the post office where mailed. In case of a substantial failure to comply by the date prescribed in any order of destruction of weeds or growths made pursuant to this chapter. The Director of Public Safety or his designee may enter upon the land and cause the weeds or growths be destroyed. In addition to all costs of destruction, a civil penalty, as set by resolution of the City Council as a deterrent against subsequent future violations by the property owner or occupant, will be charged and collected. In the event these costs and penalties are not paid upon billing, they shall be assessed against the property.

(Sections 151.02-151.05-Ord. 2181-Apr. 13 Supp.)

Section 4. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

Section 5. 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 6. 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

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. 2209

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 Penalties as it pertains to the curfew concerning minors.

Section 2. Chapter 46, Section 46.01 is hereby amended by deleting the current Paragraph 6 and replacing it as follows:

46.01 CURFEW

6. Penalties.

A. First offense - \$75.00 fine

B. Second offense - \$300.00 fine

C. Third and subsequent offenses – \$750.00 fine

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

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2210

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 Chapter 45 Alcohol Consumption and Intoxication as it pertains to persons under legal age.

Section 2. Chapter 45, Section 45.01 is hereby amended by deleting the current Paragraph 1 and replacing it as follows:

45.01 PERSONS UNDER LEGAL AGE. As used in this section, “legal age” means twenty-one (21) years of age or more.

1. A person or persons under legal age shall not purchase or attempt to, consume, or individually or jointly have alcoholic liquor, wine or beer in their possession or control; except in the case of liquor, wine or beer given or dispensed to a person under legal age within a private home and with the knowledge, presence and consent of the parent or guardian, for beverage or medicinal purposes or as administered to the person by either a physician or dentist for medicinal purposes and except to the extent that a person under legal age may handle alcoholic beverages, wine, and beer during the regular course of the person’s employment by a liquor control licensee, or wine or beer permittee under State laws.

(Code of Iowa, Sec 123.47[2])

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

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. 2211

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 Penalties as it pertains to Municipal Infractions.

Section 2. Chapter 4, Section 4.03(2)(c) is hereby amended by deleting the current Paragraph C and replacing it as follows:

4.03(2)(C) Municipal Infractions

C. Any violation of the restrictions prohibiting blowing grass, leaves or snow into the street “open burning”, curfew as defined in Chapter 46, or placing signs in the public right-of-way shall carry the following penalties.

(1) Second Offense - \$75.00 fine

(2) Third Offense - \$300.00 fine

(3) Fourth Offense and subsequent offenses - \$750.00 fine

Each day that a violation occurs or is permitted to exist constitutes a repeat offence.

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

403 W. 9th Street
Boone, IA 50036
October 15, 2014

Boone City Council
923 8th Street
Boone, IA 50036

Dear Boone City Council:

Burning leaves is a huge problem. Air pollution is caused by the burning of 3 billion metric tons of biomass annually. The article "Biomass Burning" by Luke Curtis states that "burning a ton of leaves will produce about 117 pounds of carbon monoxide" and "41 pounds of particulates." These are terrible for the environment. It destroys the air quality for both humans and animals. This causes respiratory and heart problems. *The American Lung Association* website says that "approximately one in every six people is susceptible to the irritating effects of smoke from burning leaves." People with asthma and allergies are highly affected by the smoke from burning leaves. It causes many problems and causes more costs in medication. I have asthma and allergies, so I know how it feels not to be able to be outside when people are burning leaves. The effects of smoke from burning leaves causes problems for people who want to be outside, but can't be. The smoke from burning leaves is bad for everyone, not just asthmatic patients and people with allergies. Many particles created from burning leaves are small enough to get into the lungs and the blood stream, which increases illnesses, decreased strength, and a shortened life span.

A lot of people say it costs less to burn leaves because it would cost more to transport the leaves. In a way, they are right. Transporting leaves costs more takes up more space in landfills. *The Department of Environmental Protection* website said that "wastes from lawns and backyard gardens account for an estimated 18% of the annual municipal waste system." Transporting leaves clog systems and make personal expenses rise, but burning leaves also creates costs due to the increase of hospitalizations, doctor visits, medications, injuries, and property damage. That is why we need to follow alternatives to burning leaves besides transporting them.

Burning leaves is very dangerous. "Biomass Burning" and *The Department of Environmental Protection* website both state that "burning leaves is a fire hazard." People's homes are in as much jeopardy as the person's life is. People never think about the consequences of burning leaves, but fires can spread out-of-control in no time at all. Out-of-control fires can harm people and destroy properties in little time.

People say that burning leaves is the best way to increase their yards appearance, but there are multiple alternatives to burning leaves that will help the appearance and the quality of the yard. Composting and using leaves as a fertilizer is one way. It takes more work and time, but it is great for the environment. Another alternative is to just let the leaves fall and to mow over them. They will be small enough to sink into the ground without the worry or hassle. In my opinion, mulching is the best option. Mulching leaves not only saves people time and money, but it is better for the environment. It provides nutrients and organic matter which enriches the soil and prevents erosion.

Boone City Council

Page 2

October 15, 2014

If you own a lawn mower, then it wouldn't cost you anything to mulch. All you have to do is mow over the leaves in your yard and use the pieces to mulch and put around garden plants. Mulching helps by "cutting weed growth" and "significantly reducing labor costs," says the *California Integrated Waste Management Board* website. They also state it helps by "decreasing the costs of buying and applying herbicides," "controlling erosion," and "reducing the need for trimming grass around trees and poles." *MRW Lawns Inc.* website says that mulching leaves prevents them from being "washed down the storm drain, clogging the drain, and adding to the nutrient problems of the local watershed."

Some people believe that having a burn ban will take away their freedom, but burning leaves is very dangerous, costly, and is bad for the environment and people's health. There are many alternatives to burning leaves that would be better. We only have one Earth, and we cannot let it be destroyed from the effects of burning leaves. Having a burning ban will help the air quality, help the soil, and decrease illnesses. We need to make a change for the environment, so please think about why this city needs a burn ban before it is too late.

Sincerely,



Summer Thielen

From: Boone Area Humane Society

228 W. 16th Street

Boone, IA, 50036

city copy

To: Boone ~~██████████~~

RE: Contract Services

Month Of: September 2014

Summary of Charges:

Trip Fees: \$ -

OT Trip Fees: \$ -

Boarding: \$ -

Euthanize: \$ -

Disposal: \$ -

Total: \$5854.33

Thank You! ☺

Case Report Information										Case Expense Information			
Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	Appal/Unit	Case Result	Result Date/Time	Number Of Animals	Animal Description	OT Trip	Total
C02580526	Incident	Stray	RAI	8/1/2014 4:05 PM	Boone	1644 6th Street		PIU Animal	8/1/2014 4:30 PM	1	off A23566347	\$ 40.00	\$ 48.00
C02580527	Incident	Stray	RAI	8/1/2014 6:00 PM	Boone	103 Underhill		Creation	8/9/2014 6:30 PM	1		\$ 70.00	\$ 70.00
C02580528	Incident	Enforcement		8/9/2014 6:30 PM	Boone	1419 5th Street		Creation	8/9/2014 6:30 PM	1		\$ 40.00	\$ 40.00
C02580529	Incident	Stray	Injured/Sick	8/1/2014 4:30 PM	Boone	1305 1st Street		UTL	8/1/2014 4:48 PM	1		\$ 40.00	\$ 40.00
C02581168	Incident	Enforcement	Barking/Noise	8/1/2014 11:40 AM	Boone	1837 Story Street		UTL	8/1/2014 11:50 AM	1		\$ 40.00	\$ 40.00
C02581171	Incident	Stray	Trap Placement / Retrieval	8/1/2014 1:45 PM	Boone	1st and story		UTL	8/1/2014 1:55 PM	1		\$ 40.00	\$ 40.00
C02581174	Incident	Stray	Trap Placement / Retrieval	8/1/2014 1:45 AM	Boone	225 16th		Set Trap	8/1/2014 12:00 PM	1		\$ 40.00	\$ 40.00
C02581182	Investigation	Bite / Scratch	Animal to Person	8/9/2014 3:30 PM	Boone	533 2nd		Left Notice	8/9/2014 4:15 PM	1		\$ 40.00	\$ 40.00
C02581190	Investigation	Stray	RAI	8/1/2014 2:40 PM	Boone	Mamie and Carol south side of mamie		UTL	8/1/2014 3:00 PM	1		\$ 40.00	\$ 40.00
C02581194	Incident	Enforcement	Barking / Noise	8/1/2014 1:00 PM	Boone	1927 15th Street		Other	8/1/2014 1:13 PM	1		\$ 40.00	\$ 40.00
C02581200	Incident	Enforcement	Barking / Noise	8/1/2014 12:00 PM	Boone	1604 16th Street		Other	8/1/2014 12:00 PM	1		\$ 40.00	\$ 40.00
C02581203	Incident	Wildlife	At Large	8/1/2014 7:54 AM	Boone	822 4th		PIU Animal	8/1/2014 10:25 AM	1	bbl A23566187	\$ 70.00	\$ 70.00
C02586038	Incident	Stray	RAI	8/1/2014 10:15 AM	Boone	1603 Marshall Street		PIU Animal	8/1/2014 10:25 AM	1	dog A23801253	\$ 40.00	\$ 40.00
C02586041	Incident	Stray	RAI	8/1/2014 4:30 PM	Boone	710 Boone Street		PIU Animal	8/1/2014 4:00 PM	1	dog A23801253	\$ 40.00	\$ 40.00
C02586047	Incident	Stray	RAI	8/1/2014 11:50 AM	Boone	1728 Benton Street		PIU Animal	8/1/2014 12:14 PM	1	dog A23801253	\$ 40.00	\$ 40.00
C02586051	Incident	Stray	RAI	8/1/2014 11:50 AM	Boone	203 16th Street		Set Trap	8/1/2014 12:14 PM	1		\$ 40.00	\$ 40.00
C02586057	Incident	Wildlife	Relocation	8/7/2014 1:30 PM	Boone	225 16th Street		PIU Animal	8/1/2014 1:30 PM	1	Shark	\$ 40.00	\$ 40.00
C02586073	Incident	Wildlife	Relocation	8/7/2014 1:30 PM	Boone	225 16th Street		PIU Animal	8/1/2014 1:30 PM	1	Shark	\$ 40.00	\$ 40.00
C02586079	Incident	Wildlife	Relocation	8/7/2014 1:30 PM	Boone	225 16th Street		PIU Animal	8/1/2014 1:30 PM	1	Shark	\$ 40.00	\$ 40.00
C02586085	Investigation	Bite / Scratch	Animal to Person	8/1/2014 7:15 PM	Boone	507 Jackson Street		PIU Animal	8/1/2014 7:15 PM	1	Mix Aired Red/Tbrown & white Subspacer, Female/Spayed	\$ 40.00	\$ 40.00
C02586089	Incident	Stray	RAI	8/1/2014 10:00 AM	Boone	1120 Benton Street		UTL	8/1/2014 10:40 AM	1		\$ 40.00	\$ 40.00
C02586095	Investigation	Bite / Scratch	Animal to Person	8/5/2014 1:45 PM	Boone	1622 2nd Street		UTL	8/5/2014 12:15 PM	1		\$ 40.00	\$ 40.00
C02586112	Investigation	Crucity / Neglect	Welfare Check	8/1/2014 1:40 PM	Boone	1020 Mamie Elsbower		UTL	8/5/2014 8:27 AM	1		\$ 40.00	\$ 40.00
C02586138	Investigation	Crucity / Neglect	Welfare Check	8/1/2014 8:47 AM	Boone	1722 Main Street		PIU Animal	8/5/2014 7:55 AM	1	#2352068 Orange Male Neutered Kneet/Limb/taut	\$ 40.00	\$ 40.00
C02586156	Incident	Stray / Scratch	Animal to Person	8/1/2014 7:30 AM	Boone	1722 Main Street		PIU Animal	8/5/2014 8:00 AM	2	Black Lab Mix F/S. Short-Spurs. Col/taut	\$ 40.00	\$ 40.00
C02586158	Incident	Stray	Owner in Custody	8/5/2014 8:00 AM	Boone	1722 Main Street		PIU Animal	8/5/2014 8:00 AM	2	F Brindle Pit Mix. F. Tan Pit Mix	\$ 40.00	\$ 40.00
C02586159	Incident	Wildlife	Dead Animal	8/5/2014 1:15 AM	Boone	459 St. Street		PIU Animal	8/2/2014 10:45 AM	1	Dead Opossum #2491724	\$ 40.00	\$ 40.00
C02586160	Incident	Stray	RAI	8/1/2014 11:45 AM	Boone	418 Benton Street		PIU Animal	8/2/2014 11:30 AM	1	dog A23483038	\$ 40.00	\$ 40.00
C02586161	Incident	Stray	RAI	8/1/2014 11:45 AM	Boone	418 Benton Street		PIU Animal	8/2/2014 12:15 PM	1	A23475238	\$ 40.00	\$ 40.00
C02586162	Incident	Wildlife	RAI	8/1/2014 8:00 AM	Boone	103 Benton		PIU Animal	8/1/2014 4:00 PM	1		\$ 40.00	\$ 40.00
C02586163	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586164	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586165	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586166	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586167	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586168	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586169	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586170	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586171	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586172	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586173	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586174	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586175	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586176	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586177	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586178	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586179	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586180	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586181	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586182	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586183	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586184	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586185	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586186	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586187	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586188	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586189	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586190	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586191	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586192	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586193	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586194	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586195	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586196	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586197	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586198	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586199	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586200	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586201	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586202	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586203	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586204	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586205	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586206	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586207	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586208	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586209	Incident	Stray	RAI	8/1/2014 8:00 AM	Boone	1415 5th		Left Notice	8/1/2014 3:30 PM	1		\$ 40.00	\$ 40.00
C02586210	Incident	Stray											

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: 09/16/2014 04:50 PM

Boone Area Humane Society
228 W 16th St

Boone, IA 50036

Site : No Owner Given
Unknown
Unknown, Unknown 00000

City of Boone
Owner : No Owner Given
Division :

Premises ID# :

Lot/Group ID :
Source/Flow ID :
Reference :
Veterinarian : Rhonda Maas

Client Phone: 1-515-432-6112
Client Fax: 1-515-432-9974
Client Account#: 406416
Date Received: 9/15/2014
Sample Taken:
Preliminary Report:

Species: Bat
Breed: Eptesicus fuscus
Sex:
Previous Case:
Farm Type: Other

Age:
Weight:
Received:
1 Dead - RABIES HE (by default)
Reason: General Diagnostics

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 57950

Printed Date : 9/16/2014 16:50:06

*ELP
9-19-14*

Veterinary Diagnostic Laboratory

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

Final Report
 Report Date: 7/29/2014 15:27:04

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

Site :

Boone, IA 50036

Premises ID# :

Owner : No Owner Given
 Division :

Lot/Group ID :
 Source/Flow ID :
 Reference:
 Diagnostician: Kyoungjin Yoon

Client Phone: 1-515-432-6112
 Client Fax: 1-515-432-9974
 Client Account#: 406416
 Date Received: 7/28/2014
 Sample Taken:
 Preliminary Report:

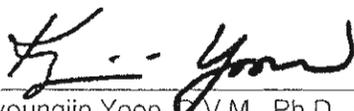
Species: Canine
 Breed: Heeler
 Sex:
 Previous Case:
 Farm Type: Other

Age:
 Weight:
 Received:
 1 dead-Rabies HE
 Reason: General Diagnostics

Brain submitted was inconclusive for proper rabies examination since the cerebellum was not identified. Results of rabies FA test on available brain tissues were negative for the virus.

Autolysis or missing parts of the brain can result in a false negative. It is recommended that the Iowa Department of Public Health at 515-281-4933 be contacted for advice on potential post-exposure treatment/prophylaxis.
 This report supplements the message left on your answering machine on July 28, 2014.

Comments: According to the CDC guidelines, brain stem is the tissue most reliably found to contain rabies viral antigen. Cerebellar tissue is recommended to be included to increase the confidence of the test result.



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

<u>Test Ordered</u>	<u>Laboratory Result(s)</u>	<u>Current Status</u>	<u>Complete Date</u>
FA - Rabies virus	Order Date 7/28/2014	Result Released	7/29/2014

Virology

Test: FA - Rabies virus
Result: Inconclusive
Technician: WJO

Human Exposure Information:

Exposed Person's Name: Name(s) of exposed not listed.
Exposed Person's Town: Boone

Comments:

Veterinary Diagnostic Laboratory

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

Final Report
 Report Date: 9/16/2014 16:50:04

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

Site : No Owner Given
 Unknown
 Unknown, Unknown 00000

Boone, IA 50036

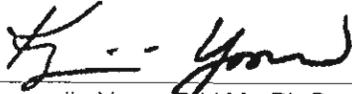
Premises ID# :

Owner : No Owner Given
 Division :

Lot/Group ID :
 Source/Flow ID :
 Reference:
 Diagnostician: Kyoungjin Yoon

Client Phone: 1-515-432-6112	Species: Bat	Age:
Client Fax: 1-515-432-9974	Breed: Eptesicus fuscus	Weight:
Client Account#: 406416	Sex:	Received:
Date Received: 9/15/2014	Previous Case:	1 Dead - RABIES HE (by default)
Sample Taken:	Farm Type: Other	Reason: General Diagnostics
Preliminary Report:		

Test results are listed below. This report supplements the call to the Humane Society (Julie) on September 16, 2014.



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

Test Ordered	Laboratory Result(s)	Current Status	Complete Date
	Order Date		
FA - Rabies virus	9/16/2014	Result Released	9/16/2014

Virology

Test: FA - Rabies virus
Result: Negative
Technician: SFK

Human Exposure Information:
Exposed Person's Name: Name(s) of exposed not listed.
Exposed Person's Town: Boone

Comments:

IOWA STATE UNIVERSITY

Statement of Account

page 1
91400379

Customer Number	Customer Name	Statement Date	Due Date
000-40-64160	BOONE AREA HUMANE SOCIETY	09-01-2014	09-20-2014

Previous Balance	New Charges	Payments/Credits	Refunds	Total Balance	Fin Aid Available	Minimum Payment
75.65	312.90	75.65	0.00	312.90	0.00	0.00

September Messages: News and Events (Questions? 515-294-7388)
1. Something for our business customers: You may now view your statements and pay your account online from a checking or savings account in our secure AccessPlus system. Please email ubill@iastate.edu to request this option.

Other Messages (Questions? 515-294-7388)
1. This billing statement serves as an invoice.

Account Detail:

Date	Description	Activity
	Previous Balance	75.65
036905 08-07-14	Vd1-07/28-No Owner Given	40.30
040575 08-26-14	Vd1-08/17-Jesse Garza	272.60
		<hr/>
		388.55 Total Charges
		<hr/>
08-08-14	Payment Check #5958	-75.65
		<hr/>
		-75.65 Total Payments
		<hr/>
		312.90 Balance

*Sept A/c
acct # 800
elp
9-8-14*

*pd 9-8-14
chk # 58361*

*~~elp
9-8-14~~*

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: 08/19/2014 01:51 PM

Boone Area Humane Society
 228 W 16th St
 Boone, IA 50036

Site : Jesse Garza
 Unknown
 Boone, IA 50036

Owner : Jesse Garza
 Division :

Premises ID# :
 Lot/Group ID :
 Source/Flow ID :
 Reference : 2 Dead Dogs
 Veterinarian : Rhonda Maas

Client Phone: 1-515-432-6112	Species: Canine	Age:
Client Fax: 1-515-432-9974	Breed: Unknown	Weight:
Client Account#: 406416	Sex:	Received:
Date Received: 8/17/2014	Previous Case:	2 dead-HE
Sample Taken:	Farm Type: Other	Reason: General Diagnostics
Preliminary Report:		

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
FA - Rabies weekend/after hours testing	2	\$130.00	\$260.00
Submission Fee	1	\$10.00	\$10.00
1% Hazardous Materials Surcharge	1	\$2.60	\$2.60
		Total	\$272.60

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 51830

Printed Date : 8/19/2014 13:51:06

elp-21-14

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: 07/29/2014 03:27 PM

Boone Area Humane Society
228 W 16th St

Site :

Boone, IA 50036

Premises ID# :

Owner : No Owner Given
Division :

Lot/Group ID :
Source/Flow ID :
Reference :
Veterinarian : Rhonda Maas

Client Phone: 1-515-432-6112
Client Fax: 1-515-432-9974
Client Account#: 406416
Date Received: 7/28/2014
Sample Taken:
Preliminary Report:

Species: Canine
Breed: Heeler
Sex:
Previous Case:
Farm Type: Other

Age:
Weight:
Received:
1 dead-Rabies HE
Reason: General Diagnostics

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 44922

Printed Date : 7/29/2014 15:27:05

*elp
8-1-14*