

## City Council Meeting Notice

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

**Date of Meeting:** April 6, 2015

**Time of Meeting:** 7:00 P.M.

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

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1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
  - A. Fiscal Year 2016 Health Insurance Renewal. (Renea Johanningmeier and Gabe Bowers)
  - B. Alliant Energy Annual Report. (Annette Renaud)
4. REPORTS OF STANDING COMMITTEES
  - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
  - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
    1. School Crossing – Crossing Guards
  - C. UTILITY COMMITTEE – Nystrom, Chm.
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
    1. Counter offer from Chad Thompson, to purchase a portion of Right of Way, between 817 & 921 W. 9th Street. Mr. Thompsons offer is in the amount of \$2,500.00
  - B. LIBRARY – Jamie Williams
  - C. FINANCE OFFICER – Ondrea Elmquist
  - D. CITY ATTORNEY – Jim Robbins
  - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
    1. Collection Basin Jet Rodder Truck Purchase
  - F. CITY ENGINEER - Wayne Schwartz
  - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
    1. Discuss/Approve Mowing Bids.
    2. Review City Agreement (Resolution 2314) with Homeowner to Demolish House at 518 W 2<sup>nd</sup> St.
    3. Review/Approve Civil Service List.
  - H. CITY ADMINISTRATOR – Luke Nelson
    1. Temporary Appointment of Utilities Superintendent Duties.
    2. Follow-up for Sesquicentennial Banners.
    3. Project Updates.
    4. Council Goals Update.

5. Reminder of Boone Valley Brewing Tour After April 20<sup>th</sup> Council Meeting
6. RSVP for Boone County Municipal League Meeting on April 21<sup>st</sup>
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
  - A. MINUTES of previous meeting(s)
  - B. BILLS PAYABLE
  - C. PERMITS
    1. Alcohol Licenses
      - a. New License – none
      - b. Renewal – none
      - c. Transfer – none
    2. Cigarette/Tobacco Permit - none
  - D. RESOLUTIONS
    1. 2311 – Authorizing Destruction of Records.
    2. 2312 – Approve Salary for New Hire.
    3. 2313 – Correcting Legal Description of Resolution 2252.
    4. 2314 – Authorizing Mayor Slight to enter into agreement with Lucas Weigel.
  - E. BOARD AND COMMISSION APPOINTMENTS
  - F. OTHER
    1. Forest Cover Exemption - Appenzeller
7. ORDINANCES
  - A. First Reading of Ordinance 2213 – Revising Chapter 158 Adopting 2014 Edition of the National Electrical Code.
8. MAYOR’S COMMENTS
9. COUNCILMEMBER’S COMMENTS
10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
11. MOTION TO ADJOURN



## City Council Action Form

**Date:** 1/30/2015 (updated 2/27/15)  
**Subject:** School Crossings – Crossing Guards

**Public Safety Committee Recommendation is noted at the end of this Action Form.**

### **Purpose**

The City and Boone Community School recognize there are opportunities to improve the efficiency and effectiveness of public safety associated with school crossings. The following plan summarizes proposed actions to improve efficiency and improve availability of police officers during school traffic. Given the Safe Routes to School improvements made in 2009 and various school closures, and the transition over the years of fewer students walking to school, there is a need to revisit the crossing guard program. The Police Chief has conducted pedestrian counts at the crossings noted below demonstrating minimal pedestrian traffic which also makes this an opportunity.

### **Background**

There are currently five locations where adult crossing guards are utilized.

- 1st & Story
- 4th & Greene
- 12th & Linn
- 4th & Delaware
- Lincoln School on Mamie

The City Engineer has conducted research to determine what types of standards apply to crossing guards and school crossings. He found that the existing signage adequately meets standards without the presence of an adult crossing guard. The City Attorney has also conducted research and has advised that the City must be reasonable in addressing school crossings.

Through review of the five school crossings where crossing guards are present the Engineer has advised there are two locations that are important to maintain the presence of a crossing guard. Those locations are:

- 1st & Story
- 4th & Greene

The reasoning for this is primarily due to the amount of traffic, vehicle speed and these locations are four lanes.

The remaining three are great candidates for improvements that includes flashing (solar powered) "children crossing" signs with "school crossing ahead" signs. The lighted signs are recommended as push-button activated. The crosswalks would be painted to reflect "crosswalk." It would also be recommended to have roll-out stop signs placed in the intersection on school days. The City would ask that school personnel roll-out stop signs adjacent to schools (Middle School, Lincoln School, and Franklin School). The City would handle the other locations.

*Notes: Roll-out stop signs are a point of discussion. Roll-out stop signs are not a federally approved traffic control device for school crossings. However, the State of Iowa Administrative Code allows roll-out stop signs for control of traffic associated with schools.*

## **Funding**

*Estimated City Costs:*

\$9,000 to \$13,000 per intersection (2 intersections).

Locations where there are currently crossing guards:

- 12th & Linn (11 kids crossed per day – average)
- 4th & Delaware (17 kids crossed per day – average)

### *School Supported Crossing*

The crossing at Lincoln School is a direct crossing from the south side of the Mamie Street to Lincoln School on the north side of the street. The Boone Community Schools will provide a crossing guard at this location. If a sign is provided at this location in the future, the Schools will provide funding for this sign.

- Lincoln School on Mamie (20.4 kids crossed per day – average)

*Savings to the City:*

Approximately \$6,000 each year

### *Ongoing Support:*

Both the City and School should work together to educate children and parents of these improvements. It is also the goal to see cost sharing of sign maintenance as signs deteriorate or damage occurs. These changes will not take place until the 2015/2016 school year. This will provide adequate time for preparation and education.

## **Alternatives**

1. Deny the request, maintain status quo
2. Approve the proposal noted above
3. Approve the proposal, with modifications

## **Staff Recommendation**

**Staff recommends alternative two.**

***The Public Safety Committee met on Feb 26<sup>th</sup> to consider the proposed modification. The Public Safety Committee unanimously concurred with staff's recommendation and to proceed per Alternative 2 above.***

**APPRAISAL REPORT**  
**OF**



Alley between 817 W 9th and 921 W 9th  
Boone, IA 50036

**PREPARED FOR**

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

**AS OF**

March 16, 2015

**PREPARED BY**

Van Dyke Appraisals  
1263 217th Lane  
Boone, IA 50036

March 18, 2015

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

RE: N/A  
Alley between 817 W 9th and 921 W 9th  
Boone, IA 50036  
File No. 1123  
Case No.

Dear Mr. Higgins:

In accordance with your request, I have personally inspected and prepared an appraisal report of the real property located at:

Alley between 817 W 9th and 921 W 9th, Boone, IA 50036

The purpose of this appraisal is to estimate the market value of the property described in the body of this appraisal report.

Enclosed, please find the appraisal report which describes certain data gathered during our investigation of the property. The methods of approach and reasoning in the valuation of the various physical and economic factors of the subject property are contained in this report.

An inspection of the property and a study of pertinent factors, including valuation trends and an analysis of neighborhood data, led the appraiser to the conclusion that the market value, as of March 16, 2015 is:

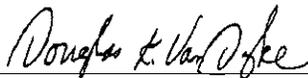
\$ 7,700.00

The opinion of value expressed in this report is contingent upon the limiting conditions attached to this report.

It has been a pleasure to assist you. If I may be of further service to you in the future, please let me know.

Respectfully submitted,

Signature: \_\_\_\_\_



Douglas K. Van Dyke

**LAND APPRAISAL REPORT**

Case No.

<b>IDENTIFICATION</b>	Owner	City of Boone		Census Tract	0204.00		Map Reference	N/A		
	Property Address	Alley between 817 W 9th and 921 W 9th								
	City	Boone		County	Boone		State	IA		
	Zip Code	50036								
	Legal Description	North-South alley from the N Line of Fremont Street 112 feet to the S Line of UPRR property, approximately 66 feet wide								
	Sale Price \$	N/A		Date of Sale	N/A		Property Rights Appraised	<input checked="" type="checkbox"/> Fee <input type="checkbox"/> Leasehold <input type="checkbox"/> De Minimis PUD		
	Actual Real Estate Taxes \$	N/A		(yr)			Loan Charges to be paid by seller \$	N/A		
	Other Sales Concessions	N/A								
	Client	City of Boone, IA		Address 923 8th Street, Boone, IA 50036						
	Occupant	None		Appraiser	Douglas K. Van Dyke		Instructions to Appraiser Develop opinion of Fair Market Value			
<b>NEIGHBORHOOD</b>	Intended User	City of Boone, IA		Intended Use		Determine sale price				
	Location	<input checked="" type="checkbox"/> Urban	<input type="checkbox"/> Suburban	<input type="checkbox"/> Rural			Good Avg.	Fair	Poor	
	Built Up	<input checked="" type="checkbox"/> Over 75%	<input type="checkbox"/> 25% to 75%	<input type="checkbox"/> Under 25%			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Growth Rate	<input type="checkbox"/> Fully Dev.	<input type="checkbox"/> Rapid	<input type="checkbox"/> Steady	<input checked="" type="checkbox"/> Slow			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Oversupply			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Marketing Time	<input type="checkbox"/> Under 3 Mos.	<input type="checkbox"/> 4-6 Mos.	<input checked="" type="checkbox"/> Over 6 Mos.			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Present Land Use	70 % Family	5 % 2-4 Family	% Apts	1 % Condo	10 % Commercial				
	Change In Present Land Use	<input checked="" type="checkbox"/> Not Likely	<input type="checkbox"/> Likely(*)	<input type="checkbox"/> Taking Place (*)				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Predominate Occupancy	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Tenant	% Vacant				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Single Family Price Range	\$ 12,000 to \$ 330,000		Predominant Value \$ 105,000				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Single Family Age	3 yrs to 155 yrs		Predominant Age 115 yrs				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise): The neighborhood is considered to be the city of Boone, IA which is a pleasant county seat Iowa city with good schools, medical facilities, parks and other amenities including adequate shopping opportunities.

<b>SITE</b>	Dimensions	66 x 112		=	7,392 SqFt		<input type="checkbox"/> Corner Lot
	Zoning Classification	R-3 multi-family residential		Present Improvements	<input type="checkbox"/> do <input type="checkbox"/> do not conform to zoning regulations		
	Highest and best use	<input type="checkbox"/> Present use	<input checked="" type="checkbox"/> Other (specify) It is presently an alley to be converted and added to a single family residential lot.				
	Elec.	<input checked="" type="checkbox"/> Public	Other (Describe)		OFF SITE IMPROVEMENTS		Topo Level
	Gas	<input checked="" type="checkbox"/>			Street Access	<input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	Size Average
	Water	<input checked="" type="checkbox"/>			Surface	Gravel	
	San. Sewer	<input checked="" type="checkbox"/>			Maintenance	<input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	Shape Rectangular
		<input type="checkbox"/> Underground Elect. & Tel.			Storm Sewer	<input type="checkbox"/> Curb/Gutter	View Average
					Sidewalk	<input checked="" type="checkbox"/> Street Lights	Drainage Average
	Comments (favorable or unfavorable including any apparent adverse easements, encroachments or other adverse conditions):	None other than normal utility.					

The undersigned has recited three recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.

For the Market Data Analysis  See grid below  See narrative attachment

	SUBJECT PROPERTY	COMPARABLE NO.1	COMPARABLE NO.2	COMPARABLE NO.3
Address	Alley between 817 W 9th and 921 W 9th Boone, IA 50036	303 16th Street Boone, IA 50036	1228 Boone St. Boone, IA 50036	1811 12th Street Boone, IA 50036
Proximity to Subject		0.92 miles NE	1.22 miles E	1.95 miles E
Sales Price	\$ N/A	\$ 1.25	\$ 1.69	\$ 0.80
Price /	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00
Data Source	County Assessor	County Assessor	County Assessor	County Assessor
Date of Sale and Time Adjustment	DESCRIPTION N/A	DESCRIPTION 05/08/2014	DESCRIPTION 07/31/2014	DESCRIPTION 04/18/2014
Location	Below average	Average	Average	Average
Site/View	7,392 SqFt	Ave.	Ave.	Ave.
Site Area	7,392 SqFt	8,820 Sqft	7,200 Sqft	15,400 Sqft
Sales or Financing Concessions	None	None	None	None
Net Adj. (Total)		<input type="checkbox"/> Plus <input checked="" type="checkbox"/> Minus \$ 0	<input type="checkbox"/> Plus <input checked="" type="checkbox"/> Minus \$ 0	<input checked="" type="checkbox"/> Plus <input type="checkbox"/> Minus \$ 0
Indicated Value of Subject	Net=-20% Gross=20% \$ 1.00	Net=-27% Gross=27% \$ 1.24	Net=12% Gross=75% \$ 0.90	

Comments on Market Data

Comments and Conditions of Appraisal: There is no data to support developing the Cost or Income Approaches to Value for this appraisal. Therefore, the Sales Comparison Approach is the only Approach to Value used for this appraisal.

Final Reconciliation: The three comparable sales are considered equally useful and are averaged to yield the estimated opinion of market value of the subject of \$7,762 rounded to \$7,800.00 or \$1.05 per sqft.

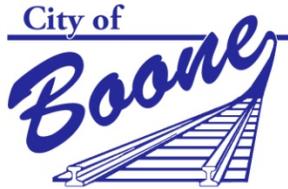
ESTIMATE THE MARKET VALUE, AS DEFINED, OF SUBJECT PROPERTY AS OF March 16, 2015 to be \$ 7,700.00

City of Boone

4/1/15

In regards to the sale of  
north/south right of way lying between  
817 W 9<sup>th</sup> and 921 W 9<sup>th</sup> St. I  
will offer \$2500<sup>00</sup> for this lot.

Thank You  
Chad Thompson



## City Council Action Form

**Date:** 4/6/2015  
**Subject:** Collection Basin/Jet Rodder Truck Purchase  
**From:** John Rouse

### **Background**

The Collection Basin/Jet Rodder Truck is a very important piece of equipment for the repair and maintenance of both sanitary and storm sewer systems. This piece of equipment is also used to hydro-excavate areas with utilities close to where repairs are needed. The current Collection Basin/Jet Rodder Truck is a 2006 model. The type of work and the environment in which this piece of equipment operates is very hard on pumps, tanks hoes, etc. Maintenance and repair cost are starting to be more frequent.

### **Financial**

Council approve CIP request of \$350,000 for the purchase of a new Collection Basin/Jet Rodder Truck in the 2015/16 budget. The funding plan was to use \$150,000 from the GO Bond and \$200,000 from Storm Water Reserves. If we did finance the purchase this way we would still have enough in Storm Water Reserves to cover City policy. With the trade in of our current truck the bid came back for \$289,911.50.

<b>Funding Source</b>	<b>Estimate</b>
GO Bond	\$150,000
Storm Sewer Reserves	\$140,000

### **Options**

1. Purchase Collection Basin/Jet Rodder Truck with GO Bond and Storm Sewer Reserves.

### **Recommendation**

Purchase Collection Basin/Jet Rodder Truck with GO Bond and Storm Sewer Reserves.

March 27th 2015

To Whom it may concern:

I am writing a formal request to the City of Boone, Iowa asking for assistance in demolishing a home I own at 518 W. 2nd Street. I have spent 18 months attempting to make the house liveable again, but have come to realize that the issues with the foundation are too significant to overcome.

At the present time the plan is to rebuild on the site. I am currently looking at two separate plans. Both plans are for a stick built home on a slab rather than digging another basement, and both also involve leaving the current garage if at all possible. The first plan is for a 2-3 bedroom 2 bath single family home that would have approximately 1500 sf of living space. The second plan is to build a duplex on the property. It would be approximately 1600 sf total including 2 2 bedroom 2 bathroom units.

I spoke with the city of Boone building department about the possibility of keeping the garage intact, Ed Higgins said that he would take a look and get back to CSO Salati and myself in regards to this ASAP.

Thank You for your consideration

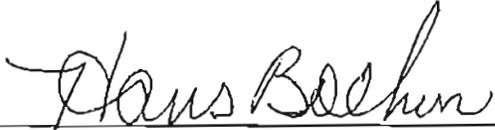
Lucas Weigel, MLC Homes LLC

# CERTIFIED CIVIL SERVICE LIST FOR MARCH 28<sup>TH</sup>, 2015

(Alphabetical order)

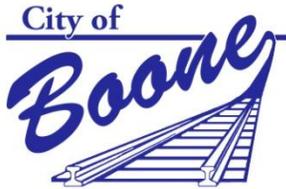
Date: March 28<sup>th</sup>, 2015

1. Samuel Long
2. Blake Michelsen
3. Joseph Slight
4. Spencer Stover

A handwritten signature in cursive script that reads "Hans Boehm". The signature is written in black ink and is positioned above a horizontal line.

Hans Boehm, Chairman

City of Boone Civil Service Commission



## City Council Action Form

**Date:** 4/6/2015  
**Subject:** Temporary Appointment of Utilities Superintendent  
*Personnel Classification*

### **Background**

Roy Martin retired his employment as the Utilities Superintendent as of February 28, 2015. Roy will continue to maintain a contractual consultation relationship with the City (current 3-year contract). His role will be limited to consulting activity. For operational oversight we will need to reassign duties. We have discussed the City Engineer position as a likely candidate for these duties since the time we decided to move towards an on-staff engineer. And given Council's recent goals for further reorganization I have developed a plan for reassignment of duties without the need to hire new staff. This plan could be implemented as a temporary structure. Prior to July 1 of 2015 we can reassess the temporary structure and determine if this is the appropriate direction.

### **Funding**

The reorganization structure noted above will yield a four year savings of over \$277,000. That is almost \$70,000 of savings each year. In year five we would see savings in excess of \$100,000 per year.

At the evaluation period some form of compensation adjustment should be considered. At this point I have built in some level of compensation adjustment included in the cost savings calculations noted above.

### **Alternatives**

1. Approve the reassignment of duties to Wayne Schwartz, City Engineer.
2. Fill the position of Utilities Superintendent.
3. Take no action.

### **Administrator Recommendation**

Roy Martin has done an outstanding job of succession planning. His efforts over the years have placed the City in the position of taking advantage of not filling a position. I want to note my gratitude for his efforts.

Because of this beneficial situation I believe the City is in a position to take advantage of significant cost savings. While staff reductions put a burden on our existing staff I believe the skills and commitment of our staff is such that challenges can be overcome. I believe that Wayne Schwartz, City Engineer is the appropriate person to absorb the duties. **Staff recommends alternative one.**

Dear Luke,

Though you were not at the last Council meeting, you may be aware that I was asked to provide an estimate regarding some banners for the Sesquicentennial, though the formal celebration has been cancelled. We have suddenly had an overflow of interest in volunteers so I am working with some of those individuals to see if anything can be pulled together. However, the estimate is as follows:

6 Story Street Banners @ \$125 each = \$750

1 Banner for Historical Center @ \$350 each = \$350

Design and print files free - Pam Schwartz

Total for Story Street Sesqui Banners = \$1,100

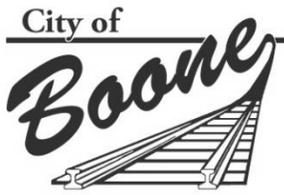
Lane at Mid-National said he could get to them in about three weeks time. Please let me know if you or the Council have any questions.

Sincerely,

Pam Schwartz

Executive Director

Boone County Historical Society



*City of Boone, Iowa – 923 8<sup>th</sup> Street*

**To:** Mayor, City Council  
**From:** Luke Nelson, City Administrator  
**CC:** none  
**Date:** 4/6/15  
**Subject:** **Administrator Report**

### **UPRR/DOT Discussion of Highway 17 Overpass**

There have been discussions about UPRR investment in an overpass if additional crossings are closed in proximity to Highway 17. This is a topic for Boone as it impacts the Industrial Park.

### **Technical Correction for Overpass Funds – Use for Improvements in/around Boone**

I have been working with Fareway, the IDOT and FHWA to establish a “technical correction” that could allow the use of the earmark funds from the Snedden Drive Overpass for other projects.

### **TechnoChem Expansion – Discussion of Abatement vs Previous Agreement**

TechnoChem is moving forward with an expansion that involves the processing of a biodiesel byproduct. The processed material is then shipped for usage in various personal care products. TechnoChem will be requesting reconsideration of their previous Development Agreement as well as an application for the current abatement program.

### **10-cent Fuel Tax Increase – What it Means to Boone**

The DOT has issued several estimates regarding the revenue bump to cities and counties. The most recent projection is \$221,000. Our current Road Use Tax revenue is \$1.2M. Another benefit of the fuel tax is the “Credit Positive” issued by Moody’s Investors Service (2015).

### **Rental Policies Moving Forward**

Council identified a rental code and associated public safety policies as a key goal for FY2016. The Public Safety Director has outlined a Crime Free Housing component while the Fire Dept and Building Dept are working on the Rental Code. At this time we are working through a first draft of an ordinance while carefully researching the rollout of a rental code. Some key issues include; tracking inspections (paperless to reduce redundancy), determining the schedule for inspections, degree of detail, and personnel that will conduct the work.

### **Smoke Testing to Resolve I&I**

Starting with downtown area. Letters will be sent.

### **Letter Sent to DNR Requesting Extension for Disinfection System at WWP**

### **Demolition Update**

Old museum demo is proceeding nicely.

**Lynn's Lounge Building (partial collapse)**

Staff has met with a structural engineer to assess the condition of the building.

**Economic Development Update**

Various projects are in the works. Most are not ready for public release of information.

**Bells Project Ended**

The Bells Project is a great idea for Boone. Unfortunately funding was not made available through the CIP process. Without City funding the project can not

**Freedom Rock**

A local philanthropist is donating funds to bring a Freedom Rock to Boone. The Park Commission has accepted the donation. The next step for the Park Commission is consideration of locations for the Freedom Rock. There are currently three locations for consideration; 1 – Veterans Park (9<sup>th</sup> and Story), 2 – Triangular lot just north of McHose where people used to get wood chips, 3 – South end of McHose Park.

**Sledding Hill**

There have been continued discussions of how to prepare the sledding hill to open up if the State Legislature passes the liability exemption. Both the City Attorney and I have discussed the issues of reopening the hill. There is not consensus among Park Commissioners regarding reopening the hill.

**Chamber Building, UPRR and BDIF**

This project has a lot of moving parts. You may recall we had a general goal to assist the Chamber with BDIF (Boone Downtown Incentive Funds) but there was strong encouragement for the Chamber to own the building before they began remodeling. The process of transferring the UPRR property to the Chamber has been a long one. Chamber Director, Kurt Phillips, has been doing the heavy lifting on this. Most recent achievements are the environmental assessment and plan. With this complete the transfer of property to the City can take place and then we can move through our process to dispose

**Airport**

*North Hangar*

North Hangar Roof – the Airport is obtaining quotes for alternative methods of repairing the hangar roof. They has received quotes that are less than \$30,000 and some as low as \$14,000. The tenants of the hangar have expressed interest in assisting with depreciation on the building. I am working with the Airport Commission to arrange a depreciation schedule.

*National Guard*

There was an update from a representative of the Army that expressed new uses for the Airport and National Guard Facility. The information is not yet public record but this shows positive signs for facility usage.

### **InfoBunker Internet Service**

Overall the InfoBunker service is working well with high speeds and relatively minor issues with down time. It seems that we have some type of outage about once every month. We have been assured this is still part of “working out the bugs.” This does, however, cause some concern for a unified phone system over the wireless system.

### **LED Sign (Mamie & Story Intersection)**

Waylon Andrews has been working with me to obtain additional quotes. We now have estimates ranging from over \$40,000 to under \$20,000. The pricing is dependent upon sizing, quality and data access.

### **Clerk Duties and Management Changes**

In the near future I anticipate bringing forward changes that realign our ordinances to better reflect actual work performed by staff as it relates to City Clerk duties. This will primarily affect Ondrea whereby I will be recommending a move to associate the City Clerk/Finance Officer as one in the same.

### **City Administrator Performance Review and Contract Renewal**

My contract is up this summer and it is also time for a performance review. I am not proposing changes to the contract.

### **Central Iowa Expo**

Some of you may have noticed some publicity in the Des Moines Register regarding the Central Iowa Expo. Here is the message from the CIE Board, *“After conferring with the USDA and the bank, CIE has been encouraged to continue to operate as usual while we work through negotiations to secure the future of the site.”*

-another note for CIE: I have discussed taking over the financials for CIE as a temporary task until our Site Manager becomes more familiar with the accounting program. This will take some time from my schedule and I need to be sure Council is ok with this concept.

### **University of Iowa Engagement Tour**

This is a program where 30-50 faculty and staff visit the Boone area to discuss issues where they will ultimately work to help us solve a problem or improve the community. The Tour is set for May 22<sup>nd</sup>.

### **Cemetery/CIMS**

I am working with Parks Staff to improve the use of CIMS

### **Alliant Energy – Gas Main Improvements**

## **Burning Ordinance Enforcement**

### **Emerald Ash Borer**

#### **Parking around the High School**

After some questions from a student I did some research comparing actual ordinance language and what exists on the street signs. I found several conflicting regulations within our ordinances that need to be resolved. We are using this as an opportunity to clean up the parking regulations for all areas around the High School. School officials are working with us to get it resolved.

#### **Boone Area Humane Society**

We continue to work with the Humane Society to ensure that the current contract is accurately reflecting the services necessary according to City Code. Both the BAHS and Staff believe it is necessary to clean up language in the contract and make things more clear.

#### **BSVRR Letter of Support for Track Improvement Needs – Industrial Park**

The BSVRR has sent the City a letter requesting a letter of support that could be used for grant requests as they move forward with improvements in the Boone Industrial Park. I have attached a copy of that letter for your review. You can help me by signing this letter at the next Council meeting.

If there are any questions or comments about any of the projects noted above you can reach me on cell phone or inquire at the Council meeting.



*Mayor and City Council  
City of Boone*

April 6, 2015

RE: Boone and Scenic Valley Railroad Improvements (Boone Industrial Park)

To Whom It May Concern,

This letter is written in support of the need for significant railroad improvements of the Boone and Scenic Valley Railroad (BSVRR) rail line that serves the Boone Industrial Park.

Rail service continues to grow as a critical tool for industrial development. The BSVRR provides this vital service for the Boone Industrial Park. The current rail line provided by the BSVRR requires upgrade due to the deterioration of the railroad bed and ties. Also, the current size of the rails is not adequate. With these upgrades the BSVRR line will be capable of serving industrial customers. Rail access capable of handling industrial needs will strengthen Boone and the State of Iowa as a quality location for industrial development.

While we are pursuing new development for the Industrial Park we already have businesses utilizing the rail line. Some of our existing businesses also have plans for expansion that will require upgraded rail lines. We are concerned that without these improvements rail service to the industrial park may cease resulting in critical impacts on our Industrial Park businesses.

Please accept this letter as our support for BSVRR efforts to improve the Industrial Park railroad service line.

Sincerely,

**John Slight,**  
*Mayor*

**Fenner Stevenson,**  
*City Council First Ward*

**Shari Gillespie,**  
*City Council Second Ward*

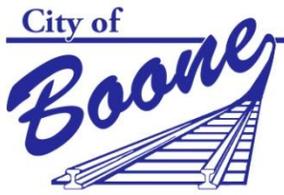
**Nick Mallas,**  
*City Council Third Ward*

**Kevin Hicks,**  
*City Council Fourth Ward*

**Greg Piklapp,**  
*City Council Fifth Ward*

**Gary Nystrom,**  
*City Council At Large*

**Steven Ray,**  
*City Council At Large*



*City of Boone, Iowa – 923 8<sup>th</sup> Street*

**To:** City Council  
**From:** Luke Nelson, City Administrator  
**CC:** none  
**Date:** 4/6/2015  
**Subject:** Update of Council Goals

Below is an updated summary of Council Goals for FY2016.

<b>FY2016</b>	<b>Evaluate Public Safety - Rental Code, Rental Policies, etc.</b>	Continue moving forward with a Rental Ordinance adoption and implementation of a Rental inspection program	Staff is currently working on the preparation of the ordinance, rules and regulations.
	<b>Continue Demolitions and Nuisance Abatement</b>	In continual progress	<i>Completed 621 10th demo-sold property/1004 Story will be completed shortly(March 2015).Bids are out to demo 423 11th St and have identified three more properties to proceed with demo notification.</i>
	<b>Continue CMOM for Sanitary Sewer</b>	Continue to do sanitary sewer main maintenance (such as root cutting & televising - goal of 25% of the community each year), repair storm intakes, order new jetter truck.	
	<b>Street Maintenance</b>		
	<i>Focus on sewer project areas - poor compaction.</i>	Working with Contractor for repairs at Underpass and Carroll St. Maintenance bond company contacted for repairs on Division St and W 2nd St.	
	<i>New Subdivisions (Lowell and Kate Shelley)</i>	first area for repairs will be development behind old wal-wart	
	<i>Alley maintenance, which PW is doing great (they encouraged continued maintenance and more gravel)</i>	Continue to address alley/gravel road complaints and repair with road stone. (road stone)	
	<i>McHose Park Washouts</i>	One repaired between Teddy Roosevelt and OPTR circles. Continue as funds are available	

<p><i>Semi Truck Traffic (wrong routes, signage, enforcement)</i></p>	<p>Put up signage purchased by Fareway, Wayne has contacted GIS companies to change Fareway's address</p>	<p>New signage up. Continuing to submit corrections to online mapping. Google Maps and Yahoo Maps have been corrected.</p>
<p><b>Further Reorganization to stay ahead of projected financial issues.</b></p>	<p>Utilities Superintendent received an early buyout (position not replaced). Nelson will pursue moving Wayne Schwartz into that position. Annual savings are expected to be over \$70,000 per year for the next four years and then savings will increase.</p>	
<p><b>Continue to support local businesses (Buy Local)</b></p>		

RECORD OF COUNCIL APPROVED BILLS

GILLESPIE

April 6, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	8,208.88
Library Bills	14,683.59
Park Bills	
Manuals/Util Bills/Misc Total	25,987.09
Voided checks	
Council Bills Total	508,549.45
Payroll 04/01/15	164,536.15
Payroll 03/15/15	156,722.66
TOTAL EXPENDITURES	<u>\$ 878,687.80</u>

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

Date \_\_\_\_\_

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Library	ALLIANT ENERGY	LIBRARY UTILITIES	2,775.69	183769	3/18/15
	ALLIANT ENERGY	LIBRARY UTILITIES	1,173.43	183769	3/18/15
Airport	ALLIANT ENERGY	424 SNEDDEN DR LIGHTS-AIRPORT	35.38	183795	3/19/15
	ALLIANT ENERGY	424 SNEDDEN DR HOUSE-AIRPORT	66.33	183795	3/19/15
	ALLIANT ENERGY	RR 1 AIRPORT	180.67	183795	3/19/15
	ALLIANT ENERGY	424 SNEDDEN DR-AIRPORT	943.46	5,174.96	183795 3/19/15
	AMAZON.COM	LIBRARY MATERIALS	84.69	183771	3/18/15
	AMAZON.COM	LIBRARY SUPPLIES	89.95	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	50.51	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	69.89	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	34.97	183771	3/18/15
Library	AMAZON.COM	LIBRARY CREDIT MEMO	1.00-	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	54.94	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	101.93	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	16.99	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	11.21	183771	3/18/15
	AMAZON.COM	LIBRARY SUPPLIES	53.98	183771	3/18/15
	AMAZON.COM	LIBRARY SUPPLIES	97.94	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	23.95	183771	3/18/15
	AMAZON.COM	LIBRARY MATERIALS	84.49	774.44	183771 3/18/15
Airport	BOLTON & MENK INC	APRON IV-PYMT 2		3,360.00	183796 3/19/15
	STEPHENS MEDIA LLC	LIBRARY PUBLICATION	47.40	183772	3/18/15
Library	CENTER POINT PUBLISHING	LIBRARY MATERIALS	550.62	183773	3/18/15
	CHASE	LIBRARY POSTAGE	227.96	183774	3/18/15
	CHASE	LIBRARY BLDG MAINT SUPPLIES	67.85	183775	3/18/15
	CONTROLLED ACCESS	GATE REPAIRS-AIRPORT		197.56	183797 3/19/15
Airport	CONNIE YOUNGER	FBO PYMT/AIRPORT-MAR 15	2,490.00	183798	3/19/15
	CONNIE YOUNGER	REIMB TRUCK PARTS-AIRPORT	88.54	183798	3/19/15
	CONNIE YOUNGER	TELEPHONE REIMB/AIRPORT	101.92	2,680.46	183798 3/19/15
	DARWIN BACKOVS	LIBRARY BLDG MAINT-FEB 15		1,170.00	183776 3/18/15
	DEMCO	LIBRARY SUPPLIES	86.12	183777	3/18/15
	DEMCO	LIBRARY SUPPLIES	230.31	316.43	183777 3/18/15
	FOLKMANIS INC	LIBRARY MATERIALS		145.47	183778 3/18/15
	GALE	LIBRARY MATERIALS		87.97	183779 3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	183786	3/18/15
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.64	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.01	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.68	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.01	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.41	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.35	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.90	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	43.68	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	40.79	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	104.32	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	183786	3/18/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	79.72	183786	3/18/15

Library/Airport/Manual/1st Mth/Dep Ref ✓ is

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	287.22	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.75	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.99	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.35	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	143.18	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.52	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.99	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	175.16	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.15	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.28	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.01	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.79	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.54	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.24	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	110.83	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.19	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94	183786	3/18/15	
Library - INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.36	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	70.48	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.50	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.25	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.99	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.44	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	27.01	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	45.97	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.97	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	98.17	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	272.61	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.91	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.68	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.31	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.89	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	183786	3/18/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.23	183786	3/18/15	

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.65		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.90		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	38.50		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	61.68		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	46.01		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	100.25		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.78		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	4.19		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.92		183786	3/18/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.09	2,873.02	183786	3/18/15
JIM ROBBINS PC	LEGAL SERVICES		5,200.00	183846	4/01/15
JOHN ROUSE	CAR ALLOW-MARCH 2015		200.00	183847	4/01/15
JOHN SLIGHT	CAR ALLOW		150.00	183848	4/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66		3011500	3/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,851.32	3151500	3/15/15
Library - KRUCK PLUMBING & HEATING	LIBRARY BOILER REPAIRS		1,120.00	183787	3/18/15
LUKE NELSON	CAR ALLOW-APRIL 15		300.00	183849	4/01/15
ANDREW LYNN MCGILL	LIBRARY COMPUTER MAINT		341.60	183788	3/18/15
MIDWEST QUALITY WHOLSALE	LIBRARY CUSTODIAL SUPPLIES		74.37	183789	3/18/15
OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	183790	3/18/15
Library - QUALITY ONE	LIBRARY CUSTODIAL SVCS-MAR 15		1,825.00	183791	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	10.49		183792	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	116.40		183792	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	2.00		183792	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	10.49		183792	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	119.72		183792	3/18/15
QUILL CORPORATION	LIBRARY SUPPLIES	37.80	296.90	183792	3/18/15
ROY MARTIN	CONTRACT SVCS-APRIL 2015		1,550.00	183850	4/01/15
SUNAM DEVELOPMENT	REFUND TIF OVERPAYMENT		3,486.00	183674	3/16/15
Airport - TOMS SNOW REMOVAL	SNOW REMOVAL-AIRPORT		745.00	183799	3/19/15
TREASURER/STATE OF IOWA	SALES TAX-FEB 2015		10,097.46	3131500	3/13/15
Library - UPSTART	LIBRARY SUPPLIES		196.86	183793	3/18/15
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIB-FEB 15		59.62	183794	3/18/15
WAYNE SCHWARTZ	CAR ALLOW-MARCH 2015		200.00	183851	4/01/15

\*\*\* PAID TOTAL \*\*\*\*

46,927.23

\*\*\*\* REPORT TOTAL \*\*\*\*

46,927.23

Dep Ref(+) 530.31  
47,457.54  
Dep Ref(+) 1422.00  
48,879.54

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1659 TREASURER/STATE OF IOWA										
033115	1	600	3/31/2015	SALES TAX-FEB 2015	6047.21	.00		.00	6047.21	3131500 M
033115	2	610	3/31/2015	SALES TAX-FEB 2015	4050.25	.00		.00	4050.25	3131500 M
				** TOTAL **	10097.46	.00	10097.46	.00	10097.46	
				** VENDOR TOTAL **	10097.46	.00	10097.46	.00	10097.46	
2819 KABEL BUSINESS SERVICES										
033115	1	0149	3/31/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	3011500 M
033115	2	1149	3/31/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	3011500 M
033115	3	6049	3/31/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	3011500 M
033115	4	6149	3/31/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	3011500 M
033115	5	7449	3/31/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	3011500 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
033115A	1	0149	3/31/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	3151500 M
033115A	2	1149	3/31/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	3151500 M
033115A	3	6049	3/31/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	3151500 M
033115A	4	6149	3/31/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	3151500 M
033115A	5	7449	3/31/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	3151500 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
				** VENDOR TOTAL **	2851.32	.00	2851.32	.00	2851.32	
3662 SUNAM DEVELOPMENT										
033115	1	125	3/31/2015	REFUND TIF OVERPAYMENT	3486.00	.00		.00	3486.00	183674 M
				** VENDOR TOTAL **	3486.00	.00	3486.00	.00	3486.00	
				** MANUAL CHK TOTAL **					16434.78	
				** GRAND TOTAL **	16434.78	.00	16434.78	.00	16434.78	

Manual ✓15

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1166 ROY MARTIN										
033015	1	600	4/01/2015	CONTRACT SVCS-APRIL 2015	775.00	.00		.00	775.00	183850
033015	2	610	4/01/2015	CONTRACT SVCS-APRIL 2015	775.00	.00		.00	775.00	183850
				** TOTAL **	1550.00	.00	1550.00	.00	1550.00	
				** VENDOR TOTAL **	1550.00	.00	1550.00	.00	1550.00	
2327 JOHN SLIGHT										
033015	1	001	4/01/2015	CAR ALLOW	150.00	.00		.00	150.00	183848
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
033015	1	001	4/01/2015	CAR ALLOW-APRIL 15	100.00	.00		.00	100.00	183849
033015	2	600	4/01/2015	CAR ALLOW-APRIL 15	100.00	.00		.00	100.00	183849
033015	3	610	4/01/2015	CAR ALLOW-APRIL 15	100.00	.00		.00	100.00	183849
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
033015	1	110	4/01/2015	CAR ALLOW-MARCH 2015	66.67	.00		.00	66.67	183847
033015	2	600	4/01/2015	CAR ALLOW-MARCH 2015	66.67	.00		.00	66.67	183847
033015	3	610	4/01/2015	CAR ALLOW-MARCH 2015	66.66	.00		.00	66.66	183847
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
033015	1	001	4/01/2015	LEGAL SERVICES-MARCH 201	624.00	.00		.00	624.00	183846
033015	2	001	4/01/2015	LEGAL SERVICES-MARCH 201	52.00	.00		.00	52.00	183846
033015	3	001	4/01/2015	LEGAL SERVICES-MARCH 201	52.00	.00		.00	52.00	183846
033015	4	001	4/01/2015	LEGAL SERVICES-MARCH 201	104.00	.00		.00	104.00	183846
033015	5	001	4/01/2015	LEGAL SERVICES-MARCH 201	3640.00	.00		.00	3640.00	183846
033015	6	110	4/01/2015	LEGAL SERVICES-MARCH 201	520.00	.00		.00	520.00	183846
033015	7	600	4/01/2015	LEGAL SERVICES-MARCH 201	104.00	.00		.00	104.00	183846
033015	8	610	4/01/2015	LEGAL SERVICES-MARCH 201	104.00	.00		.00	104.00	183846
				** TOTAL **	5200.00	.00	5200.00	.00	5200.00	
				** VENDOR TOTAL **	5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
033015	1	001	4/01/2015	CAR ALLOW-MARCH 2015	50.00	.00		.00	50.00	183851
033015	2	110	4/01/2015	CAR ALLOW-MARCH 2015	50.00	.00		.00	50.00	183851
033015	3	600	4/01/2015	CAR ALLOW-MARCH 2015	50.00	.00		.00	50.00	183851
033015	4	610	4/01/2015	CAR ALLOW-MARCH 2015	50.00	.00		.00	50.00	183851
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				** PRINTED CHK TOTAL **					7600.00	
				** GRAND TOTAL **	7600.00	.00	7600.00	.00	7600.00	

1st Month 15

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
101270011	RACHEL BORNHOFT	183800	3/17/15	WA		5/29/14	95.10	C
123100006	JAKE JACKSON	183801	3/17/15	WA		12/19/13	48.52	C
214580005	KIM PHIPPS	183802	3/17/15	WA		1/24/14	66.26	C
214920002	RAYLEE LUZADDER	183803	3/17/15	WA		11/27/13	57.83	C
302080008	CLYDE MILLER	183804	3/17/15	WA		9/30/14	87.52	C
309400002	DONALD WRIGHT	183805	3/17/15	WA		7/23/13	95.60	C
310020003	KEVIN MILLER	183806	3/17/15	WA		12/03/14	79.48	C
					RPT TOTAL		530.31	

Deposit Refunds

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
104190002	EARL CULVER	183856	3/31/15	WA		7/08/13	125.00	C
108300001	TRACEY WILSON	183857	3/31/15	WA		8/30/13	125.00	C
203490007	JESSICA ROBINSON	183858	3/31/15	WA		6/28/13	125.00	C
206040002	SHANE WEBSTER	183859	3/31/15	WA		8/21/13	125.00	C
219010003	ANTHONY K WARD	183860	3/31/15	WA		7/23/13	125.00	C
219310000	MELTON FAMILY PROPERTIES LLC	183861	3/31/15	WA		2/14/12	75.00	C
220100004	CHECK PAID TO: MELTON FAMILY PROPERTIES, ALEX SHARER	183862	3/31/15	WA		7/23/13	125.00	C
302070002	ADAM & JESSICA RUSSELL	183863	3/31/15	WA	deposit	7/29/09	27.14	C
305440010	WILLIAM & CASSIE MOUL	183864	3/31/15	WA		6/20/13	125.00	C
306150010	MICHELLE KINCAID	183865	3/31/15	WA		6/06/13	125.00	C
307960003	CRAIG SHEEHY	183866	3/31/15	WA		5/03/13	125.00	C
313300003	MICHAEL ERTZ	183867	3/31/15	WA		8/11/09	50.02	C
316030004	KYLE & JANNA JOHNSON	183868	3/31/15	WA		8/13/13	125.00	C
328160903	TREAVOR MCKINNON	183869	3/31/15	WA		12/03/09	19.84	C
RPT TOTAL							1422.00	

UB Dep Refs

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS					
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ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT	484.51			
ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM	88.00	572.51		
ALBERT BEHLING	[REDACTED] <i>medical</i>		2,552.17		
ALLIANT ENERGY	[REDACTED] <i>utilities</i>	508.00			
ALLIANT ENERGY	[REDACTED]	8,702.01	9,210.01		
AUGUST ENTERPRISES LLC	ASBESTOS REMOVAL-[REDACTED]		1,950.00		
BARCO MUNICIPAL PRODUCTS	STREET SIGNS-QTY 84		691.69		
GLEN R THOMPSON	CPA MEALS-QTY 20		140.00		
BOEHM INSURANCE AGENCY INC	[REDACTED] <i>InsPrem</i>		349,684.00		
BOONE ACE HARDWARE	SUPPLIES	6.07			
BOONE ACE HARDWARE	REPAIR SUPPLIES	73.86			
BOONE ACE HARDWARE	BATTERIES/SUPPLIES	140.85			
BOONE ACE HARDWARE	PARTS-SWEEPER WASH	74.43			
BOONE ACE HARDWARE	SUPPLIES	1.96			
BOONE ACE HARDWARE	REPAIR SUPPLIES	9.49			
BOONE ACE HARDWARE	REPAIR SUPPLIES	7.48			
BOONE ACE HARDWARE	SAW BLADES	18.99			
BOONE ACE HARDWARE	METER SUPPLIES	39.76	372.89		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-APR 2015		5,854.33		
BOONE CHAMBER OF COMMERCE	ANNUAL MTG-QTY 4		112.00		
BOONE COUNTY LANDFILL	FY15 ASSESSMENT		5,275.41		
BOONE DAY BREAKERS KIWANIS	[REDACTED] 1ST QTR DUES		85.00		
BREKKE & MATHER	OVERHEAD DOOR REPAIRS-PD		311.50		
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	108.51			
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	60.52			
CARPENTER UNIFORM CO	[REDACTED] <i>cloth allow</i>	14.65			
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	126.98			
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	117.97	428.63		
CENTURYLINK	[REDACTED] <i>line fees</i>		44.57		
CITY OF BOONE	FRC UTILITIES		358.82		
CONSTRUCTION & AGGREGATE PROD	FREIGHT-HOSE		21.29		
CUTTING EDGE	PLAQUE		34.50		
DONALD WILSON	[REDACTED] <i>medical</i>		146.83		
DUTCH OVEN BAKERY	MEALS-PD		35.77		
ECOLAB INC	PEST CONTROL		88.49		
TWO RIVERS INS CO INC	[REDACTED] INS PREM [REDACTED]		88,596.70		
ENTERPRISE ELECTRIC INC	PHONE REPAIRS-FRC		756.00		
ENVIRONMENTAL RESOURCE ASSOC	LAB TESTS		369.89		
FIRE SERVICE TRAINING BUREAU	[REDACTED] CERTIFICATION [REDACTED]		400.00		
FOX ENGINEERING	NPOES PERMIT CONSULTING		1,986.00		
GALLS LLC	[REDACTED] CLOTH ALLOW		114.99		
GOVCONNECTION INC	NETWORK PARTS		293.60		
GRAYMONT WESTERN LIME INC	LIME		3,991.32		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		513.92		
HACH COMPANY	LAB CHEMICALS	570.20			
HACH COMPANY	LAB CHEMICALS	37.10	607.30		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		1,431.80		
HY-VEE FOOD STORE	CPA MEALS-QTY 20	160.00			
HY-VEE FOOD STORE	CPA MEALS-QTY 20	160.00	320.00		
IOWA CHAPTER I.A.A.I.	MEMBERSHIP [REDACTED]		30.00		
IOWA DEPT TRANSPORTATION	SUPPLIES-C SHED		241.28		

*Council/Open Bills*

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IOWA LEAGUE OF CITIES	IMFOA CONF [REDACTED]		65.00		
INT'L ASSOC ELECTRICAL INSPECT	MEMBERSHIP [REDACTED]		102.00		
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	40.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	89.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	44.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	50.95	398.70		
J & M DISPLAYS, INC.	2015 FIREWORKS		10,000.00		
JETCO INC	REPAIRS-14TH ST LIFT STATION		315.65		
KEYSTONE LABORATORIES INC	LAB TESTS	431.00			
KEYSTONE LABORATORIES INC	LAB TESTS	219.60			
KEYSTONE LABORATORIES INC	LAB TESTS	42.40			
KEYSTONE LABORATORIES INC	LAB TESTS	233.40	926.40		
KRUCK PLUMBING & HEATING	FURNACE REPAIR-WTP		1,111.36		
LIFECARE ASSOCIATES	FRC REPAIRS		405.92		
LOWE'S HOME CENTER	DOOR REPAIRS	51.10			
LOWE'S HOME CENTER	ELEVATOR REPAIRS-C HALL	31.34	82.44		
MARTIN MARIETTA MATERIALS	RD STONE-ALLEYS/ROADS		1,039.56		
MCFARLAND CLINIC	[REDACTED] <i>medical</i>		1,980.00		
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS-MAR 15	1,089.00			
ANDREW LYNN MCGILL	COMPUTER CONT SVCS/PD-MAR 15	350.00	1,439.00		
MEDIACOM	FRC INTERNET		97.45		
MEDICARE BLUE RX	[REDACTED] <i>medical</i>	31.80			
MEDICARE BLUE RX	[REDACTED] <i>medical</i>	51.20	83.00		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		24.25		
TIM MODELAND	SLAKER REPAIRS		856.10		
MUNICIPAL EMERGENCY SERVICES	FIRE DEPT GEAR		1,666.40		
MUTUAL OF OMAHA	[REDACTED] INS PREMIUM		264.32		
NEESE INC	REPAIR PARTS-SLUDGE FARM		901.14		
PAT CLEMONS CHEVROLET	TIRE BRACKET-TAHOE		103.30		
PITNEY BOWES	QTRLY POSTAGE MACHINE		162.00		
POLLARDWATER.COM	VALVE-CHLORINE FEED		283.65		
PREMIER OFFICE EQUIPMENT, INC.	COPIER CONTRACT		35.38		
PRITCHARD BROS PLUMBING	REPLACE ACTUATER-FRC		298.59		
RELIANT FIRE APPARATUS INC	LADDER CYLINDER-95 PIERCE		99.21		
SCHUMACHER ELEVATOR CO	ELEVATOR SVC CONTRACT-C HALL		1,899.89		
SECRETARY OF STATE	NOTARY-[REDACTED]		30.00		
STOREY KENWORTHY	CREDIT MEMO	1.80-			
STOREY KENWORTHY	SUPPLIES-PD	31.98			
STOREY KENWORTHY	ENVELOPES	16.10			
STOREY KENWORTHY	PENS/SUPPLIES	36.55	82.83		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-FEB 15	60.00			
TOM WALTERS COMPANY	WASTE REMOVAL CART/PD-FEB 15	16.00	76.00		
DOUGLAS K VAN DYKE	PROP APPRAISAL [REDACTED]		400.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-WTP	40.07			
VERIZON WIRELESS SERVICES LLC	CELL PHONE SVC	1,375.87	1,415.94		
WAL MART	LIBRARY OFFICE SUPPLIES	6.16			
WAL MART	LABELS	4.44			
WAL MART	SUPPLIES-PD	26.50			
WAL MART	INK CART-QTY 2	21.96			
WAL MART	INK CART-QTY 3	37.91			
WAL MART	LIBRARY SUPPLIES	12.91			
WAL MART	OFFICE SUPPLIES-WWTP	147.84	257.72		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WALTERS SANITARY SERVICE INC	PROP CLEANUP- [REDACTED]	15.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WTP-FEB 15	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-FEB 2015	36.50			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-MAR 15	175.54			
WALTERS SANITARY SERVICE INC	PROP CLEANUP- [REDACTED]	150.00			
WALTERS SANITARY SERVICE INC	PROP CLEANUP- [REDACTED]	10.00	517.04		
WELLMARK BLUE CROSS/SHIELD	[REDACTED] >medical	543.90			
WELLMARK BLUE CROSS/SHIELD	[REDACTED]	473.10	1,017.00		
WINDSTREAM	CELL PHONE SVC		1,877.00		
WINNING SOLUTIONS INC	UB ONLINE SVC FEE		522.00		
**** OPEN	TOTAL ****		508,459.45		
*****	REPORT TOTAL *****		508,459.45		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
39 ALBERT BEHLING							
033115	1	112	4/07/2015	3-10 BO CO HOSPITAL	2301.17	112-930-6150	GROUP INSURANCE PAYMENTS
033115	2	112	4/07/2015	3-11 IA HEART	203.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	3	112	4/07/2015	3-9 BO CO FAM MED	6.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	4	112	4/07/2015	3-2 BO CO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	2552.17	.00	2552.17
				** VENDOR TOTAL **	2552.17	.00	2552.17
45 ALLIANT ENERGY							
033115	1	110	4/07/2015	4TH ST-TRAFFIC LIGHTS	98.04	110-240-6371	TRAFFIC UTILITIES
033115	2	110	4/07/2015	1918 LINN-STREET LIGHTS	10.89	110-230-6371	STREET LIGHTING
033115	3	110	4/07/2015	1410 8TH-STREET LIGHTS	36.02	110-230-6371	STREET LIGHTING
033115	4	110	4/07/2015	4TH/STORY-STREET LIGHTS	103.58	110-230-6371	STREET LIGHTING
033115	5	001	4/07/2015	19TH/CRAWFORD-SIRENS	19.45	001-620-6371	UTILITIES/SIRENS/CIVIL DF
033115	6	610	4/07/2015	220TH LIFT STATION	240.02	610-816-6371	UTILITIES
				** TOTAL **	508.00	.00	508.00
033115A	1	110	4/07/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	98.67	110-240-6371	TRAFFIC UTILITIES
033115A	2	110	4/07/2015	1318 198TH-STREET LIGHTS	34.05	110-230-6371	STREET LIGHTING
033115A	3	001	4/07/2015	19TH/LINN-SIRENS	18.09	001-620-6371	UTILITIES/SIRENS/CIVIL DF
033115A	4	001	4/07/2015	DORAN DR-SIRENS	29.64	001-620-6371	UTILITIES/SIRENS/CIVIL DF
033115A	5	600	4/07/2015	CLINTON ST TOWER	154.78	600-811-6373	TELEPHONE
033115A	6	610	4/07/2015	WWTP	6402.95	610-816-6371	UTILITIES
033115A	7	730	4/07/2015	FRC	1963.83	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	8702.01	.00	8702.01
				** VENDOR TOTAL **	9210.01	.00	9210.01
117 BARCO MUNICIPAL PRODUCTS							
IN-215045	1	110	4/07/2015	STREET SIGNS-QTY 84	691.69	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	691.69	.00	691.69
168 BOONE AREA HUMANE SOCIETY							
033115	1	001	4/07/2015	CONTRACT SVCS-APR 2015	5854.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	5854.33	.00	5854.33
169 BOONE COUNTY LANDFILL							
033115	1	004	4/07/2015	FY15 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
184 BOEHM INSURANCE AGENCY IN							
681	1	113	4/07/2015	WORK COMP INS PREM	62018.00	113-620-6160	WORK COMP INS/ADMIN
681	2	113	4/07/2015	WORK COMP INS PREM	34760.00	113-210-6160	WORK COMP INS/RUT
681	3	600	4/07/2015	WORK COMP INS PREM	9226.50	600-810-6160	WORKER COMP INS
681	4	610	4/07/2015	WORK COMP INS PREM	9226.50	610-815-6160	WORKER COMP INS
681	5	113	4/07/2015	WORK COMP INS PREM	1688.00	113-410-6160	WORK COMP INS/LIBRARY
681	6	113	4/07/2015	WORK COMP INS PREM	9930.00	113-430-6160	WORK COMP INS/PARK
681	7	113	4/07/2015	WORK COMP INS PREM	4692.00	113-450-6160	WORK COMP INS/CEMETERY

Council/Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
184 BOEHM INSURANCE AGENCY IN							
681	8	113	4/07/2015	WORK COMP INS PREM	2875.00	113-110-6160	WORK COMP INS/POLICE
681	9	001	4/07/2015	LIABILITY INS PREM	137714.00	001-620-6408	INSURANCE/LIABILITY
681	10	110	4/07/2015	LIABILITY INS PREM	14096.00	110-211-6408	INSURANCE/LIABILITY
681	11	600	4/07/2015	LIABILITY INS PREM	29654.00	600-810-6408	INSURANCE/LIABILITY
681	12	610	4/07/2015	LIABILITY INS PREM	29654.00	610-815-6408	INSURANCE/LIABILITY
681	13	730	4/07/2015	LIABILITY INS PREM	4150.00	730-899-6408	LIABILITY INSURANCE
** TOTAL **					349684.00	.00	349684.00
** VENDOR TOTAL **					349684.00	.00	349684.00
232 BREKKE & MATHER							
8113	1	001	4/07/2015	OVERHEAD DOOR REPAIRS-PD	311.50	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					311.50	.00	311.50
287 CARPENTER UNIFORM COMPANY							
385409	1	001	4/07/2015	LYNCH-CLOTH ALLOW	108.51	001-110-6181	CLOTHING ALLOWANCE
385410	1	001	4/07/2015	LYNCH-CLOTH ALLOW	60.52	001-110-6181	CLOTHING ALLOWANCE
385411	1	001	4/07/2015	HIKIJI CHECK	44.87	001-110-6181	CLOTHING ALLOWANCE
385411	2	001	4/07/2015	HIKIJI-CLOTH ALLOW	59.52	001-110-6181	CLOTHING ALLOWANCE
** TOTAL **					14.65	.00	14.65
385570	1	001	4/07/2015	KESTER-CLOTH ALLOW	126.98	001-110-6181	CLOTHING ALLOWANCE
385779	1	001	4/07/2015	LYNCH-CLOTH ALLOW	117.97	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					428.63	.00	428.63
320 BOONE CHAMBER OF COMMERCE							
767	1	001	4/07/2015	ANNUAL MTG-QTY 4	112.00	001-520-6240	CONF/CAR ALLOW
** VENDOR TOTAL **					112.00	.00	112.00
479 CITY OF BOONE							
033115	1	730	4/07/2015	FRC UTILITIES	358.82	730-899-6371	UTILITIES/FAMILY RESOURCE
** VENDOR TOTAL **					358.82	.00	358.82
530 DUTCH OVEN BAKERY							
033115	1	167	4/07/2015	MEALS-PD	35.77	167-110-6506	MISC POLICE TRUST
** VENDOR TOTAL **					35.77	.00	35.77
540 ECOLAB PEST ELIMINATION							
5524102	1	610	4/07/2015	PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
** VENDOR TOTAL **					88.49	.00	88.49

566 ENTERPRISE ELECTRIC INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
19452	1	121	4/07/2015	566 ENTERPRISE ELECTRIC INC PHONE REPAIRS-FRC	756.00	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	756.00	.00	756.00
3707641	RI 1	600	4/07/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	1431.80	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1431.80	.00	1431.80
001602	1	001	4/07/2015	608 FIRE SERVICE TRAINING BUR FF1 CERTIFICATION-QTY 6	300.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
001602	2	001	4/07/2015	FF2 CERTIFICATION-QTY 2	100.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	400.00	.00	400.00
				** VENDOR TOTAL **	400.00	.00	400.00
003222313	1	001	4/07/2015	645 GALLS INC BARBER-CLOTH ALLOW	114.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	114.99	.00	114.99
9277073	1	600	4/07/2015	702 HACH COMPANY LAB CHEMICALS	570.20	600-811-6501	CHEMICALS
9280744	1	600	4/07/2015	LAB CHEMICALS	37.10	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	607.30	.00	607.30
4744445359	1	167	4/07/2015	798 HYVEE FOOD STORE CPA MEALS-QTY 20	160.00	167-110-6506	MISC POLICE TRUST
4749213049	1	167	4/07/2015	CPA MEALS-QTY 20	160.00	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	320.00	.00	320.00
033115	1	001	4/07/2015	805 IA CHAPTER IAAI MEMBERSHIP-PETERSON	30.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	30.00	.00	30.00
24789	1	110	4/07/2015	848 IA DEPT OF TRANSPORTATION SUPPLIES-C SHED	241.28	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	241.28	.00	241.28
1Y01722	1	610	4/07/2015	1022 KEYSTONE LABORATORIES INC LAB TESTS	431.00	610-816-6490	LAB TESTS
1Y01793	1	610	4/07/2015	LAB TESTS	219.60	610-816-6490	LAB TESTS
1Y01857	1	610	4/07/2015	LAB TESTS	42.40	610-816-6490	LAB TESTS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
1022 KEYSTONE LABORATORIES INC							
1Y01996	1	610	4/07/2015	LAB TESTS	233.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	926.40	.00	926.40
1049 KRUCK PLUMBING & HEATING							
54192	1	600	4/07/2015	FURNACE REPAIR-WTP	1111.36	600-811-6350	REPAIRS
				** VENDOR TOTAL **	1111.36	.00	1111.36
1086 IA LEAGUE OF CITIES							
033115	1	001	4/07/2015	IMFOA CONF-ELMQUIST	65.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	65.00	.00	65.00
1167 MARTIN MARIETTA MATERIALS							
14836135	1	110	4/07/2015	RD STONE-ALLEYS/ROADS	1039.56	110-210-6507	GRAVEL
				** VENDOR TOTAL **	1039.56	.00	1039.56
1194 MCGILL COMPUTER SERVICES							
2015-17	1	001	4/07/2015	COMPUTER CONTRACT SVCS-MAR 1	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2015-17	2	600	4/07/2015	COMPUTER CONTRACT SVCS-MAR 1	250.00	600-810-6419	COMPUTER UPDATE
2015-17	3	610	4/07/2015	COMPUTER CONTRACT SVCS-MAR 1	250.00	610-815-6419	COMPUTER UPDATE
2015-17	4	110	4/07/2015	COMPUTER CONTRACT SVCS-MAR 1	250.00	110-211-6599	COMPUTER UPDATES
2015-17	5	001	4/07/2015	AIRPORT INTERNET PARTS	89.00	001-280-6599	SUPPLIES
				** TOTAL **	1089.00	.00	1089.00
2015-18	1	001	4/07/2015	COMPUTER CONT SVCS/PD-MAR 15	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	1439.00	.00	1439.00
1234 MIDLAND POWER COOPERATIVE							
033115	1	610	4/07/2015	UTILITIES/SLUDGE	24.25	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	24.25	.00	24.25
1276 MODELAND MACHINE							
30622	1	600	4/07/2015	SLAKER REPAIRS	856.10	600-811-6350	REPAIRS
				** VENDOR TOTAL **	856.10	.00	856.10
1379 PAT CLEMONS CHEVROLET							
332811	1	001	4/07/2015	TIRE BRACKET-TAHOE	103.30	001-150-6332	REPAIRS
				** VENDOR TOTAL **	103.30	.00	103.30
1418 PITNEY BOWES							
MR15	1	001	4/07/2015	QTRLY POSTAGE MACHINE	12.96	001-110-6508	POSTAGE
MR15	2	001	4/07/2015	QTRLY POSTAGE MACHINE	3.24	001-240-6508	POSTAGE
MR15	3	001	4/07/2015	QTRLY POSTAGE MACHINE	6.48	001-150-6508	POSTAGE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
1418 PITNEY BOWES							
MR15	4	001	4/07/2015	QTRLY POSTAGE MACHINE	4.86	001-170-6508	POSTAGE
MR15	5	001	4/07/2015	QTRLY POSTAGE MACHINE	19.44	001-620-6508	POSTAGE
MR15	6	110	4/07/2015	QTRLY POSTAGE MACHINE	24.30	110-211-6508	POSTAGE
MR15	7	600	4/07/2015	QTRLY POSTAGE MACHINE	29.16	600-810-6508	POSTAGE
MR15	8	610	4/07/2015	QTRLY POSTAGE MACHINE	29.16	610-815-6508	POSTAGE
MR15	9	001	4/07/2015	QTRLY POSTAGE MACHINE	3.24	001-450-6508	POSTAGE
MR15	10	001	4/07/2015	QTRLY POSTAGE MACHINE	3.24	001-280-6508	POSTAGE
MR15	11	001	4/07/2015	QTRLY POSTAGE MACHINE	6.48	001-430-6508	POSTAGE
MR15	12	001	4/07/2015	QTRLY POSTAGE MACHINE	3.24	001-435-6508	POSTAGE
MR15	13	001	4/07/2015	QTRLY POSTAGE MACHINE	16.20	001-410-6508	POSTAGE
				** TOTAL **	162.00	.00	162.00
				** VENDOR TOTAL **	162.00	.00	162.00
1436 PREMIER OFFICE EQUIPMENT							
1254797	1	110	4/07/2015	COPIER CONTRACT	35.38	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	35.38	.00	35.38
1440 PRITCHARD BROS PLUMBING							
12235	1	730	4/07/2015	REPLACE ACTUATER-FRC	298.59	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	298.59	.00	298.59
1454 CENTURYLINK							
033115	1	110	4/07/2015	PW DSL	44.57	110-211-6373	TELEPHONE
				** VENDOR TOTAL **	44.57	.00	44.57
1580 SCHUMACHER ELEVATOR COMPA							
90356993	1	001	4/07/2015	ELEVATOR SVC CONTRACT-C HALL	1899.89	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	1899.89	.00	1899.89
1591 SECRETARY OF STATE							
033115	1	001	4/07/2015	NOTARY-ELMQUIST	30.00	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	30.00	.00	30.00
1822 VERIZON WIRELESS							
9741322122	1	600	4/07/2015	WIRELESS INTERNET-WTP	40.07	600-811-6373	TELEPHONE
9741990980	1	001	4/07/2015	CELL PHONE SVC	97.13	001-170-6373	TELEPHONE
9741990980	2	600	4/07/2015	CELL PHONE SVC	9.05	600-811-6373	TELEPHONE
9741990980	3	610	4/07/2015	CELL PHONE SVC	9.06	610-816-6373	TELEPHONE
9741990980	4	001	4/07/2015	CELL PHONE SVC	374.70	001-110-6373	TELEPHONE
9741990980	5	001	4/07/2015	CELL PHONE SVC	166.32	001-620-6373	TELEPHONE
9741990980	6	001	4/07/2015	CELL PHONE SVC	130.79	001-150-6373	TELEPHONE,RADIO REPAIR
9741990980	7	600	4/07/2015	CELL PHONE SVC	32.06	600-811-6373	TELEPHONE
9741990980	8	001	4/07/2015	CELL PHONE SVC	65.03	001-430-6373	TELEPHONE
9741990980	9	610	4/07/2015	CELL PHONE SVC	72.07	610-816-6373	TELEPHONE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
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				1822 VERIZON WIRELESS			
9741990980	10	110	4/07/2015	CELL PHONE SVC	346.46	110-211-6373	TELEPHONE
9741990980	11	001	4/07/2015	CELL PHONE SVC	73.20	001-410-6373	TELEPHONE
				** TOTAL **	1375.87	.00	1375.87
				** VENDOR TOTAL **	1415.94	.00	1415.94
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				1846 WAL MART STORE #01-1389			
1733	1	001	4/07/2015	LIBRARY OFFICE SUPPLIES	6.16	001-410-6506	SUPPLIES/OFFICE/BINDING
5107	1	001	4/07/2015	LABELS	4.44	001-620-6506	SUPPLIES/OFFICE
6180	1	001	4/07/2015	SUPPLIES-PD	26.50	001-110-6599	POLICE EQUIP/SUPPLIES
8476	1	110	4/07/2015	INK CART-QTY 2	21.96	110-211-6506	SUPPLIES/OFFICE
8830	1	610	4/07/2015	INK CART-QTY 3	37.91	610-817-6599	SUPPLIES
8901	1	001	4/07/2015	LIBRARY SUPPLIES	12.91	001-410-6506	SUPPLIES/OFFICE/BINDING
9924	1	610	4/07/2015	OFFICE SUPPLIES-WWTP	147.84	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	257.72	.00	257.72
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				1847 TOM WALTERS COMPANY			
369562	1	110	4/07/2015	WASTE REMOVAL/C SHED-FEB 15	60.00	110-210-6371	UTILITIES
369744	1	001	4/07/2015	WASTE REMOVAL CART/PD-FEB 15	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	76.00	.00	76.00
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				1848 WALTERS SANITARY SERVICE			
033115	1	001	4/07/2015	PROP CLEANUP-603 CLINTON	15.00	001-198-6497	NUISANCE ABATEMENT
52x28949	1	600	4/07/2015	WASTE REMOVAL/WTP-FEB 15	130.00	600-811-6372	LANDFILL/USERS FEES
52x28950	1	610	4/07/2015	WASTE REMOVAL/WWTP-FEB 2015	36.50	610-816-6372	LANDFILL/USERS FEES
53k46560	1	730	4/07/2015	WASTE REMOVAL/FRC-MAR 15	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
53k47172	1	001	4/07/2015	PROP CLEANUP-522 WASHINGTON	150.00	001-198-6497	NUISANCE ABATEMENT
53q00018	1	001	4/07/2015	PROP CLEANUP-603 CLINTON	10.00	001-198-6497	NUISANCE ABATEMENT
				** VENDOR TOTAL **	517.04	.00	517.04
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				1898 DONALD WILSON			
033115	1	112	4/07/2015	3-24 SWANSON DRUG	65.79	112-930-6150	GROUP INSURANCE PAYMENTS
033115	2	112	4/07/2015	3-24 SWANSON DRUG	22.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	3	112	4/07/2015	3-24 SWANSON DRUG	22.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	4	112	4/07/2015	3-24 SWANSON DRUG	22.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	5	112	4/07/2015	3-24 SWANSON DRUG	15.04	112-930-6150	GROUP INSURANCE PAYMENTS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1898 DONALD WILSON			
				** TOTAL **	146.83	.00	146.83
				** VENDOR TOTAL **	146.83	.00	146.83
904373	1	001	4/07/2015	1991 LOWES HOME CENTER DOOR REPAIRS	51.10	001-430-6240	TRAVEL/CONFERENCE EXPENSE
908206	1	001	4/07/2015	ELEVATOR REPAIRS-C HALL	31.34	001-650-6310	REPAIRS
				** VENDOR TOTAL **	82.44	.00	82.44
033115	1	001	4/07/2015	2000 INT ASSOC ELECTRICAL INSP MEMBERSHIP-HIGGINS	102.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
				** VENDOR TOTAL **	102.00	.00	102.00
00615270SN	1	121	4/07/2015	2088 MUNICIPAL EMERGENCY SERVI FIRE DEPT GEAR	1666.40	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	1666.40	.00	1666.40
747049	1	610	4/07/2015	2095 ENVIRONMENTAL RESOURCE AS LAB TESTS	369.89	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	369.89	.00	369.89
22538	1	001	4/07/2015	2160 ISUNET INTERNET SVC	40.95	001-110-6373	TELEPHONE
225677	1	001	4/07/2015	INTERNET SVC	22.49	001-170-6373	TELEPHONE
225677	2	001	4/07/2015	INTERNET SVC	22.49	001-150-6373	TELEPHONE,RADIO REPAIR
225677	3	001	4/07/2015	INTERNET SVC	22.49	001-620-6373	TELEPHONE
225677	4	110	4/07/2015	INTERNET SVC	22.48	110-211-6373	TELEPHONE
				** TOTAL **	89.95	.00	89.95
225678	1	110	4/07/2015	INTERNET SVC	44.95	110-211-6373	TELEPHONE
225884	1	001	4/07/2015	INTERNET SVC	85.95	001-430-6373	TELEPHONE
225885	1	001	4/07/2015	INTERNET SVC	85.95	001-450-6373	TELEPHONE
225892	1	610	4/07/2015	INTERNET SVC	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	398.70	.00	398.70
37881	1	610	4/07/2015	2193 FOX ENGINEERING NPDES PERMIT CONSULTING	1986.00	610-816-6407	OPERATIONS ENGINEERING
				** VENDOR TOTAL **	1986.00	.00	1986.00

2364 NEESE INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
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				2364 NEESE INC			
241215	1	610	4/07/2015	REPAIR PARTS-SLUDGE FARM	901.14	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	901.14	.00	901.14
				2406 J & M DISPLAYS INC			
033115	1	003	4/07/2015	2015 FIREWORKS	10000.00	003-520-6435	FOURTH OF JULY
				** VENDOR TOTAL **	10000.00	.00	10000.00
				2419 WCFARLAND CLINIC			
033115	1	112	4/07/2015	3-20 WORK COMP-POWERS	310.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	2	112	4/07/2015	3-10 WORK COMP-POWERS	375.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	3	112	4/07/2015	3-3 WORK COMP-POWERS	177.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	4	112	4/07/2015	3-17 WORK COMP-POWERS	113.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	5	112	4/07/2015	3-16 WORK COMP-POWERS	310.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	6	112	4/07/2015	3-13 WORK COMP-POWERS	310.00	112-930-6150	GROUP INSURANCE PAYMENTS
033115	7	112	4/07/2015	3-11 WORK COMP-POWERS	385.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	1980.00	.00	1980.00
				** VENDOR TOTAL **	1980.00	.00	1980.00
				2468 CUTTING EDGE			
12271	1	001	4/07/2015	PLAQUE	11.50	001-620-6506	SUPPLIES/OFFICE
12271	2	600	4/07/2015	PLAQUE	11.50	600-810-6506	SUPPLIES/OFFICE
12271	3	610	4/07/2015	PLAQUE	11.50	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	34.50	.00	34.50
				** VENDOR TOTAL **	34.50	.00	34.50
				2513 GRIMES ASPHALT & PAVING C			
11105	1	110	4/07/2015	COLD PATCH	513.92	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	513.92	.00	513.92
				2567 BIG G'S LOG CABIN BBQ			
780326	1	167	4/07/2015	CPA MEALS-QTY 20	140.00	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	140.00	.00	140.00
				2706 BOONE ACE HARDWARE			
35117/2	1	001	4/07/2015	SUPPLIES	6.07	001-150-6599	MISC/SUPPLIES
35133/2	1	600	4/07/2015	REPAIR SUPPLIES	73.86	600-811-6310	BUILDING & GROUNDS
35213	1	001	4/07/2015	BATTERIES/SUPPLIES	140.85	001-150-6599	MISC/SUPPLIES
35217/2	1	110	4/07/2015	PARTS-SWEEPER WASH	74.43	110-210-6310	REPAIRS/CITY SHED
35255/2	1	001	4/07/2015	SUPPLIES	1.96	001-150-6332	REPAIRS
35325/2	1	600	4/07/2015	REPAIR SUPPLIES	9.49	600-811-6350	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2706 BOONE ACE HARDWARE							
35326/2	1	600	4/07/2015	REPAIR SUPPLIES	7.48	600-811-6350	REPAIRS
35360/2	1	110	4/07/2015	SAW BLADES	18.99	110-210-6599	SUPPLIES
35393/2	1	600	4/07/2015	METER SUPPLIES	39.76	600-812-6504	EQUIPMENT
** VENDOR TOTAL **					372.89	.00	372.89
2712 STOREY KENWORTHY							
CM111596	1	001	4/07/2015	CREDIT MEMO	1.80	001-620-6506	SUPPLIES/OFFICE
PINV276144	1	001	4/07/2015	SUPPLIES-PD	31.98	001-110-6506	SUPPLIES/OFFICE
PINV281883	1	001	4/07/2015	ENVELOPES	16.10	001-620-6506	SUPPLIES/OFFICE
PINV284709	1	001	4/07/2015	PENS/SUPPLIES	12.18	001-620-6506	SUPPLIES/OFFICE
PINV284709	2	600	4/07/2015	PENS/SUPPLIES	12.18	600-810-6506	SUPPLIES/OFFICE
PINV284709	3	610	4/07/2015	PENS/SUPPLIES	12.19	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					36.55	.00	36.55
** VENDOR TOTAL **					82.83	.00	82.83
2762 VAN DYKE APPRAISALS							
1123	1	001	4/07/2015	PROP APPRAISAL-ALLEY W 9TH	400.00	001-170-6490	APPRAISALS/LEGAL FEES
** VENDOR TOTAL **					400.00	.00	400.00
2783 CONSTRUCTION & AGGREGATE							
0268579-IN	1	110	4/07/2015	FREIGHT-HOSE	21.29	110-210-6310	REPAIRS/CITY SHED
** VENDOR TOTAL **					21.29	.00	21.29
2810 WELLMARK BLUE CROSS/SHIEL							
033115	1	112	4/07/2015	MEDICARE-GROVE	543.90	112-930-6150	GROUP INSURANCE PAYMENTS
033115A	1	112	4/07/2015	MEDICARE-AHRENS	473.10	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					1017.00	.00	1017.00
2836 MEDICARE BLUE RX							
34933742	1	112	4/07/2015	MEDICARE RX-GROVE	31.80	112-930-6150	GROUP INSURANCE PAYMENTS
35030162	1	112	4/07/2015	MEDICARE RX-WILSON	51.20	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					83.00	.00	83.00
2887 BOONE DAY BREAKERS KIWANI							
033115	1	001	4/07/2015	ADAMS-1ST QTR DUES	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					85.00	.00	85.00
2948 MEDIACOM							

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033115	1	730	4/07/2015	2948 MEDIACOM FRC INTERNET	97.45	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	97.45	.00	97.45
52339713	1	610	4/07/2015	3063 GOVCONNECTION INC NETWORK PARTS	293.60	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	293.60	.00	293.60
16634616	1	001	4/07/2015	3214 ACCESS SYSTEMS LEASING CITY HALL PRINTING CONTRACT	26.24	001-170-6506	SUPPLIES/OFFICE
16634616	2	001	4/07/2015	CITY HALL PRINTING CONTRACT	42.43	001-620-6599	MISC/MAINTENANCE AGREMNT
16634616	3	600	4/07/2015	CITY HALL PRINTING CONTRACT	186.71	600-810-6506	SUPPLIES/OFFICE
16634616	4	610	4/07/2015	CITY HALL PRINTING CONTRACT	186.71	610-815-6506	SUPPLIES/OFFICE
16634616	5	110	4/07/2015	CITY HALL PRINTING CONTRACT	42.42	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	484.51	.00	484.51
16715985	1	001	4/07/2015	3233 JETCO INC RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	572.51	.00	572.51
11936	1	610	4/07/2015	3283 WINDSTREAM REPAIRS-14TH ST LIFT STATION	315.65	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	315.65	.00	315.65
033115	1	001	4/07/2015	CELL PHONE SVC	134.62	001-620-6373	TELEPHONE
033115	2	600	4/07/2015	CELL PHONE SVC	134.62	600-811-6373	TELEPHONE
033115	3	610	4/07/2015	CELL PHONE SVC	134.62	610-816-6373	TELEPHONE
033115	4	110	4/07/2015	CELL PHONE SVC	134.62	110-211-6373	TELEPHONE
033115	5	001	4/07/2015	CELL PHONE SVC	34.63	001-170-6373	TELEPHONE
033115	6	001	4/07/2015	CELL PHONE SVC	37.53	001-450-6373	TELEPHONE
033115	7	001	4/07/2015	CELL PHONE SVC	109.03	001-150-6373	TELEPHONE, RADIO REPAIR
033115	8	001	4/07/2015	CELL PHONE SVC	189.71	001-410-6373	TELEPHONE
033115	9	001	4/07/2015	CELL PHONE SVC	73.68	001-430-6373	TELEPHONE
033115	10	001	4/07/2015	CELL PHONE SVC	307.84	001-110-6373	TELEPHONE
033115	11	001	4/07/2015	CELL PHONE SVC	33.11	001-435-6373	TELEPHONE
033115	12	110	4/07/2015	CELL PHONE SVC	161.26	110-211-6373	TELEPHONE
033115	13	610	4/07/2015	CELL PHONE SVC	215.99	610-816-6373	TELEPHONE
033115	14	600	4/07/2015	CELL PHONE SVC	140.62	600-811-6373	TELEPHONE
033115	15	001	4/07/2015	CELL PHONE SVC	8.78	001-620-6373	TELEPHONE
033115	16	600	4/07/2015	CELL PHONE SVC	8.78	600-811-6373	TELEPHONE
033115	17	610	4/07/2015	CELL PHONE SVC	8.78	610-816-6373	TELEPHONE
033115	18	110	4/07/2015	CELL PHONE SVC	8.78	110-211-6373	TELEPHONE
				** TOTAL **	1877.00	.00	1877.00
				** VENDOR TOTAL **	1877.00	.00	1877.00
115-13767	1	001	4/07/2015	3304 RELIANT FIRE APPARATUS LADDER CYLINDER-95 PIERCE	99.21	001-150-6240	TRAVEL/CONF/TRAINING EXP

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3304 RELIANT FIRE APPARATUS							
				** VENDOR TOTAL **	99.21	.00	99.21
2015-16	1	307	4/07/2015	3312 AUGUST ENTERPRISES LLC ASBESTOS REMOVAL-423 11TH	1950.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	1950.00	.00	1950.00
3345 EMPLOYEE BENEFITS SYSTEMS							
033115	1	112	4/07/2015	HEALTH INS PREM-APR 15	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
033115	2	112	4/07/2015	HEALTH INS PREM-APR 15	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
033115	3	112	4/07/2015	HEALTH INS PREM-APR 15	15222.54	112-210-6150	GROUP INSURANCE/RUT
033115	4	112	4/07/2015	HEALTH INS PREM-APR 15	9698.84	112-150-6150	GROUP INSURANCE/FIRE
033115	5	112	4/07/2015	HEALTH INS PREM-APR 15	4533.27	112-430-6150	GROUP INSURANCE/PARK
033115	6	112	4/07/2015	HEALTH INS PREM-APR 15	26169.00	112-110-6150	GROUP INSURANCE/POLICE
033115	7	600	4/07/2015	HEALTH INS PREM-APR 15	5657.64	600-810-6150	GROUP INSURANCE/WATER
033115	8	610	4/07/2015	HEALTH INS PREM-APR 15	5914.84	610-815-6150	GROUP INSURANCE/SEWER
033115	9	112	4/07/2015	HEALTH INS PREM-APR 15	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
033115	10	112	4/07/2015	HEALTH INS PREM-APR 15	4384.00	112-410-6150	GROUP INSURANCE/LIBRARY
033115	11	112	4/07/2015	HEALTH INS PREM-APR 15	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
033115	12	113	4/07/2015	DENTAL INS PREM-ARP 15	329.40	113-620-6151	DENTAL PAYMENTS
033115	13	113	4/07/2015	DENTAL INS PREM-ARP 15	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL
033115	14	113	4/07/2015	DENTAL INS PREM-ARP 15	821.32	113-210-6151	DENTAL INSURANCE/RUT
033115	15	113	4/07/2015	DENTAL INS PREM-ARP 15	1667.19	113-110-6151	DENTAL INSURANCE/POLICE
033115	16	113	4/07/2015	DENTAL INS PREM-ARP 15	630.12	113-150-6151	DENTAL INSURANCE/FIRE
033115	17	113	4/07/2015	DENTAL INS PREM-ARP 15	232.71	113-430-6151	DENTAL INSURANCE/PARKS
033115	18	113	4/07/2015	DENTAL INS PREM-ARP 15	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
033115	19	600	4/07/2015	DENTAL INS PREM-ARP 15	297.53	600-810-6151	DENTAL INSURANCE/WATER
033115	20	610	4/07/2015	DENTAL INS PREM-ARP 15	255.58	610-815-6151	DENTAL INSURANCE/SEWER
033115	21	113	4/07/2015	DENTAL INS PREM-ARP 15	254.82	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	88596.70	.00	88596.70
				** VENDOR TOTAL **	88596.70	.00	88596.70
0001203	1	600	4/07/2015	3364 POLLARDWATER.COM VALVE-CHLORINE FEED	283.65	600-811-6350	REPAIRS
				** VENDOR TOTAL **	283.65	.00	283.65
52659 RI	1	600	4/07/2015	3423 GRAYMONT CAPITAL INC LIME	3991.32	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3991.32	.00	3991.32
3476 MUTUAL OF OMAHA							
370226482	1	113	4/07/2015	LIFE/AD&D INS PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
370226482	2	113	4/07/2015	LIFE/AD&D INS PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
370226482	3	113	4/07/2015	LIFE/AD&D INS PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
370226482	4	113	4/07/2015	LIFE/AD&D INS PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
370226482	5	113	4/07/2015	LIFE/AD&D INS PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
370226482	6	113	4/07/2015	LIFE/AD&D INS PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
				3476 MUTUAL OF OMAHA			
370226482	7	113	4/07/2015	LIFE/AD&D INS PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
370226482	8	600	4/07/2015	LIFE/AD&D INS PREMIUM	14.45	600-810-6151	DENTAL INSURANCE/WATER
370226482	9	610	4/07/2015	LIFE/AD&D INS PREMIUM	18.59	610-815-6151	DENTAL INSURANCE/SEWER
370226482	10	113	4/07/2015	LIFE/AD&D INS PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	264.32	.00	264.32
				** VENDOR TOTAL **	264.32	.00	264.32
				3651 WSI			
20150372	1	600	4/07/2015	UB ONLINE SVC FEE	261.00	600-810-6419	COMPUTER UPDATE
20150372	2	610	4/07/2015	UB ONLINE SVC FEE	261.00	610-815-6419	COMPUTER UPDATE
				** TOTAL **	522.00	.00	522.00
				** VENDOR TOTAL **	522.00	.00	522.00
				3663 LIFECARE ASSOCIATES			
106536	1	730	4/07/2015	FRC REPAIRS	405.92	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	405.92	.00	405.92
				** GRAND TOTAL **	508459.45	.00	508459.45



**Boone Area Humane Society**

226 West 16<sup>th</sup> Street  
 Box 495  
 Boone, Iowa 50036  
 Phone: 515-432-6112  
 Fax: 515-432-9974  
 E-mail: bahs@bahs.us

March 11, 2015

Shelter Director  
 Terri Ward

City of Boone  
 Luke Nelson  
 923 8th Street  
 Boone, IA 50036

Board of Directors

Janet Schultz  
 President

Amber Feagins  
 Vice-President  
 for Fundraising

Kio Dettman  
 Vice-President for  
 Publicity & Education

Cindy Carpenter  
 Secretary

Craig Pottratz  
 Treasurer

Kim Adams

Beth Christianson

Jane Elsberry

Marty Lamoureux

Alan Schroeder

Dawn Toms

David Tucker

Dawn Wentworth

Tracey Wilson

Carla Wisecup

RE: Contract Services

**Month of:**  
**February 2015**

Summary of Charges:	
Trip Fees:	\$ 320.00
OT Trip Fees:	\$ 140.00
Service Fee:	\$ -
Boarding:	\$ 245.00
Euthanize:	\$ 35.00
Disposal:	\$ 48.00
Misc: ISU Diagnostic	\$ 105.85
2 Trips to ISU	\$ 80.00
<b>Total Services Provided</b>	<b>\$ 973.85</b>

**Total Due Per Contract \$5,854.33**

Please make check payable to BAHS  
 PO Box 495  
 Boone, IA 50036

Animal Reprt Information									
Animal ID	Species	Intake Date	Intake Type	Intake Subtype	Found Address	Jurisdiction In	Outcome Date	Outcome Type	Outcome Subtype
A24913520	Dog	2/5/2015 10:42 AM	Stray	Abandoned	1521 Boone	Boone	2/5/2015 4:34 PM	Return to Owner/Guardian	Stray Reclaim
A24914256	Rabbit	2/5/2015 11:14 AM	Wildlife In	General	7th and Tama	Boone	2/5/2015 11:17 AM	Euthanasia	Injured
A24919570	Dog	2/5/2015 9:06 PM	Stray	ADO Pickup / Drop Off	near west side Careys	Boone	2/26/2015 2:07 PM	Adoption	Onsite
A24924203	Cat	2/5/2015 2:05 PM	Stray	Public Drop Off	west main	Boone	2/10/2015 1:37 PM	Return to Owner/Guardian	Stray Reclaim
A24937996	Bat	2/9/2015 12:15 PM	Wildlife In	General	1009 11th St. Boone	Boone	2/9/2015 12:20 PM	Wildlife Release	To Rehabilitator
A24946748	Dog	2/10/2015 12:55 PM	Stray	ADO Pickup / Drop Off	1109 division	Boone	2/19/2015 2:45 PM	Return to Owner/Guardian	Stray Reclaim
A24953504	Dog	2/11/2015 4:25 PM	Stray	ADO Pickup / Drop Off	2nd and Story	Boone	2/11/2015 4:42 PM	Return to Owner/Guardian	Stray Reclaim
A24950095	Dog	2/15/2015 5:03 AM	Stray	ADO Pickup / Drop Off	227 State Apt 1	Boone	2/16/2015 2:35 PM	Return to Owner/Guardian	Stray Reclaim
A24950526	Cat	2/15/2015 9:26 AM	Stray	Abandoned	228 W 16th	Boone			
A24983512	Dog	2/15/2015 9:03 AM	Stray	ADO Pickup / Drop Off	BVH	Boone			
A24985558	Skunk	2/16/2015 2:31 PM	Wildlife In	DOA DOA	2204 main	Boone	2/18/2015 2:31 PM	DOA	
A24989212	Rabbit	2/17/2015 10:35 AM	Wildlife In	DOA DOA	1009 11th	Boone	2/17/2015 10:35 AM	DOA	
A25004931	Squirrel	2/16/2015 2:25 PM	Wildlife In	DOA DOA	14th and Division	Boone	2/18/2015 2:25 PM	DOA	
A25029134	Cat	2/23/2015 2:09 PM	Stray	ADO Pickup / Drop Off	2006 Linn St Boone	Boone			
A25044400	Dog	2/25/2015 2:10 PM	Stray	ADO Pickup / Drop Off	1627 Marshal	Boone	2/25/2015 4:13 PM	Return to Owner/Guardian	Stray Reclaim
A25059234	Dog	2/27/2015 1:31 PM	Stray	ADO Pickup / Drop Off	1615 Crawford	Boone	2/27/2015 1:51 PM	Return to Owner/Guardian	Stray Reclaim
A25068028	Dog	2/28/2015 9:36 PM	Stray	ADO Pickup / Drop Off	Adobe Lounge Boone	Boone	3/3/2015 12:38 PM	Return to Owner/Guardian	Stray Reclaim
A24873080	Cat	1/29/2015 6:29 PM	Stray	ADO Pickup / Drop Off	1418 Tama again 2nd St	Boone			

Animal Expense Information					
Species	# Days in Custody	Boarding Fee	Euthanasia Fee	Disposal Fee	Total Expenses
Dog					
Rabbit			35.00	12.00	47.00
Dog	7	56.00			56.00
Cat					
Bat					0.00
Dog					
Dog					
Dog					
Cat	7	49.00			49.00
Dog	7	56.00			56.00
Skunk				12.00	12.00
Rabbit				12.00	12.00
Squirrel				12.00	12.00
Cat	7	49.00			49.00
Dog					
Dog					
Dog					
Cat	5	35.00			35.00

**TOTAL** 245.00 35.00 48.00 328.00

1 Pro-Rate of 2 days until end of January if applicable remaining 5 days billed in February.

Case Report Information											Case Expense Information			
Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	App/Off	Case Result	Result Date/Time	Comments	Number Of Animals	Trip	OT Trip	Total
00277439	Incident	Stray	RAL	2/10/2015 12:50 PM	Boone	1108 Division Street		PU Animal	2/10/2015 12:50 PM		1			
00277447	Incident	Stray	RAL	2/10/2015 12:30 PM	Boone	11th/12th & Crawford Street		UPL	2/10/2015 12:45 PM					
00277460	Incident	Enforcement		2/10/2015 3:30 PM	Boone	Boone Estates		No violation observed	2/10/2015 3:30 PM			40.00		
00277529	Incident	Wildlife	Injured	2/7/2015 9:30 PM	Boone	1000 11th Street		PU Animal	2/7/2015 9:40 PM	Took to ISU 2/8/15 for diagnostics	1		70.00	
00277536	Incident	Wildlife	Relocation	2/6/2015 7:00 AM	Boone	ISU Diagnostics		Other	2/6/2015 7:45 AM	Took cat to ISU for diagnostics	1		60.00	
00277542	Incident	Stray	RAL	2/6/2015 1:30 PM	Boone	327 Tama Street		UPL	2/6/2015 2:30 PM	Address does not exist			40.00	
00277567	Incident	Wildlife	Injured	2/5/2015 10:30 AM	Boone	7th & Tama Street		PU Animal	2/5/2015 10:50 AM		1		40.00	
00277573	Incident	Stray	RAL	2/3/2015 13:00 PM	Boone	Adobe Bar on Main		TWO	2/3/2015 1:00 PM	Golden Rat X RAL			40.00	
00277593	Incident	Enforcement	Barking / Noise	2/2/2015 1:15 AM	Boone	110 Linn Street		TW Complaintant	2/2/2015 2:40 PM	Dog howling for three hours-10pm to 1:30A			40.00	
00277637	Incident	Stray	In Custody	2/5/2015 9:29 PM	Boone	120 S. Division Street		TWO	2/5/2015 9:40 PM		1			
00277644	Incident	Stray	In Custody	2/5/2015 8:30 PM	Boone	120 S. Division Street		PU Animal	2/5/2015 8:50 PM		1		70.00	
00277680	Incident	Stray	RAL	2/7/2015 11:40 AM	Boone	12th & Crawford		UPL	2/7/2015 11:50 PM				40.00	
00278028	Incident	Enforcement	Pet Littering	2/11/2015 12:10 PM	Boone	921 10th Street		Written Warning	2/11/2015 1:50 PM	Neighbors dogs defecate in his yard.			40.00	
00278045	Incident	Stray	RAL	2/7/2015 10:15 AM	Boone	Story & 3rd Alley		RFO	2/7/2015 10:15 AM				40.00	
00278009	Incident	Stray	RAL	2/11/2015 3:55 PM	Boone	229 Berry Street		PU Animal	2/11/2015 4:25 PM		1			
00278051	Incident	Enforcement	Pet Littering	2/6/2015 10:30 AM	Boone	628 Marshall Street		L&A Notice	2/5/2015 10:40 AM				40.00	
00278057	Incident	Enforcement		2/12/2015 2:25 PM	Boone	900 W 4th Street		No violation observed	2/12/2015 2:30 PM				40.00	
00278318	Incident	Wildlife	Dead Animal	2/18/2015 12:25 PM	Boone	2204 Marlie		PU Animal	2/18/2015 1:30 PM		1		40.00	
00278321	Incident	Wildlife	Dead Animal	2/18/2015 10:30 AM	Boone	Division & 14th		PU Animal	2/18/2015 1:33 PM		1		40.00	
00278323	Incident	Wildlife	Dead Animal	2/18/2015 10:00 AM	Boone	1008 11th Street		PU Animal	2/18/2015 10:10 AM		1		40.00	
00278324	Incident	Stray	In Custody	2/18/2015 6:32 PM	Boone	13th & Meridian		TW Complaintant	2/18/2015 5:32 PM				70.00	
00278328	Incident	Stray	Abandonment	2/18/2015 9:18 AM	Boone	228 W 16th Street		PU Animal	2/18/2015 9:15 AM	Cat in box left at front door.	1		40.00	
00278333	Incident	Stray	In Custody	2/18/2015 7:20 AM	Boone	227 State Street		PU Animal	2/18/2015 7:30 AM		1			
00278763	Incident	Enforcement	Leash Law	2/18/2015 6:50 PM	Boone	1022 Grant Street		TWO	2/18/2015 7:30 AM				40.00	40.00
00278768	Incident	Stray	RAL	2/18/2015 12:00 PM	Boone	Cyclone Car County		TWO	2/18/2015 1:00 PM	2/17/2015 Catkin BVH (3) animals past due.			40.00	40.00
00278794	Incident	Enforcement		2/18/2015 9:30 AM	Boone	321 Monroe Street		Written Warning	2/18/2015 10:00 AM	Warning for Rabies			40.00	40.00
00278815	Investigation	Cruelty / Neglect	Welfare Check	2/4/2015 1:35 PM	Boone	1521 Boone Street		Left Notice	2/4/2015 2:00 PM	Pet moved out long ago. Dog remains still. Ongoing issue			40.00	40.00
00278833	Investigation	Cruelty / Neglect	Welfare Check	2/5/2015 9:45 AM	Boone	1521 Boone Street		PU Animal	2/5/2015 10:10 AM	Seized dog	1			
00278857	Incident	Stray	RAL	2/21/2015 9:35 AM	Boone	110 17th		Other	2/21/2015 4:35 PM	Unbanded			40.00	40.00
00279033	Incident	Stray	Trapped	2/23/2015 12:50 PM	Boone	2008 Linn Street		PU Animal	2/23/2015 1:45 PM		1		40.00	40.00
00279035	Investigation	Cruelty / Neglect	Welfare Check	2/18/2015 1:07 PM	Boone	2211 Story		TWO	2/18/2015 2:15 PM	2 dogs outside-no food, water, shelter.			40.00	40.00
00279580	Incident	Stray	In Custody	2/28/2015 9:41 PM	Boone	Adkins Lounge		PU Animal	2/28/2015 9:43 PM		1		70.00	70.00
00279581	Incident	Stray	RAL	2/27/2015 12:20 PM	Boone	1615 Crawford Street		PU Animal	2/27/2015 1:09 PM		1			
00279581	Incident	Stray	RAL	2/26/2015 3:30 PM	Boone	7th & Huron		TWO	2/26/2015 3:36 PM	Gave two weeks PCR	1		40.00	40.00
00279581	Incident	Stray	RAL	2/26/2015 3:45 PM	Boone	7th & Allen		TWO	2/26/2015 3:40 PM	Assisted officer Mason	1		40.00	40.00
00279943	Incident	Stray	Abandonment	2/25/2015 1:40 PM	Boone	1677 Marshall Street		PU Animal	2/25/2015 1:40 PM	Domestic fight	1			
00279948	Investigation	Mis / Scratch	Animal to Person	2/24/2015 5:45 AM	Boone	1425 12th Street		TWO	2/24/2015 5:40 AM	Cat bit son			40.00	40.00
00279967	Investigation	Cruelty / Neglect	Welfare Check	2/24/2015 2:50 PM	Boone	722 Ringgold Street		TWO	2/24/2015 3:15 PM	Complaintant concerned for outdoor welfare.			40.00	40.00
00279967	Investigation	Mis / Scratch	Animal to Person	2/24/2015 6:15 PM	Boone	1807 13th Street		TWO	2/24/2015 6:30 PM	Dog bit Kaelyn on L. ear while attempting to play	1			

TOTAL 320.00 140.00 460.00

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2311  
RESOLUTION AUTHORIZING DESTRUCTION OF RECORDS

WHEREAS, the City of Boone has adopted the Record Retention Manual of Iowa Cities and the following records are past the retention period specified by the Records Retention Schedule; and

WHEREAS, the City has reviewed the following records and has determined that all records being destroyed has not been placed on hold due to any litigation, claim negotiation, audit, or open records requests and that all administrative requirements have been satisfied; and

WHEREAS, the City authorizes the destruction of the following records

Description of Records	Inclusive Dates	Retention Period	Record Type	Process of Destruction
Pool Tax Reports	Up thru 2008	5 years	Paper	Recycle
Family Resource Center Statements	FY 2007-2008	5 years	Paper	Recycle
Accounts Payable Paid Invoices	FY 2009	5 years	Paper	Recycle
Payroll Vendor Files	FY 2009	5 years	Paper	Recycle
Payroll Check Stubs	FY 2005	10 years	Paper	Shred
Closed Session Audio Recordings	FY2010 – 2013	1 year	Audio/CD	Shred
Utility Billing Account History	Up thru 6/30/2007	7 years	Electronic on Server	Deleting of files

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

That the City Staff is authorized to destroy the records listed above.

PASSED THIS 6th day of April 2015,

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

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

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John Slight, Mayor  
City of Boone

---

Luke Nelson, City Administrator/Clerk  
City of Boone

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2312  
APPROVING SALARY OF NEW PART TIME OFFICE STAFF FOR THE CENTRAL  
BUSINESS OFFICE

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

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

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

**SECTION 1.** The City Council hereby approves starting hourly wage for Ryioko Peterson, of \$10.00 per hour.

**SECTION 2.** The City Council hereby approves a three (3) month raise of up to \$11.50 per hour if Ryioko Peterson meets certain criteria that would promote her to a part-time Administrative Assistant.

PASSED THIS 6th day of April, 2015.

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

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

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Mayor  
City of Boone

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Clerk  
City of Boone

**SEAL**

**RESOLUTION NO. 2313**

**RESOLUTION CORRECTING A PORTION OF RESOLUTION NO. 2252  
CONCERNING THE LEGAL DESCRIPTION OF PROPERTY CONVEYED TO  
GLORIA E. MERRILL AND DEBORAH S. SWANSON.**

Previously, a request had been made for the vacation and conveyance of a portion of a public right-of-way within the City of Boone, Iowa (Resolution No. 2252) which was incorrectly legally described as follows:

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

and

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

The correct legal description is described below:

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

and

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

and

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

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

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

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

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

1. The west half (16.5') of the north 60' of the north-south alley adjacent to Lot 11 in Paxton's Second Addition to Boone, Iowa Boone, Boone County, Iowa, AND the east half (16.5) of the north 180' of the north-south alley adjacent to Lot 9 in Paxton's Second Addition to Boone, Iowa.

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

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

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

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

RESOLVED THIS 6th DAY OF April, 2015 BY THE CITY COUNCIL FOR THE CITY OF BOONE, IOWA.

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

**Fenner Stevenson**  
**Gary Nystrom**  
**Greg Pıklapp**

**Nick Mallas**

---

John Slight – Mayor

Attest:

---

Luke Nelson – City Administrator/Clerk

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2314

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR TO ENTER INTO THE AGREEMENT WITH LUCAS WEIGEL OF MLC HOMES OF BOONE, IOWA, CONCERNING 518 W 2ND ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

**Lot two (2) of Auditor's Replat of Lots thirty-one (31), thirty-two (32), thirty-three (33), thirty-four (34), and forty-two (42) in Southwest quarter (1/4) of Northeast quarter (1/4) of Section twenty-nine (29), Township eighty-four (84) North, Range twenty-six (26), West of the 5<sup>th</sup> P.M., in Boone, Boone County, Iowa, as shown on Plat recorded in Plat Book 13, Page 8 in the office of the Recorder of Boone County, Iowa.**

**WHEREAS**, the city of Boone, Iowa intends to demolish the building located at the above address.

**WHEREAS**, the City Council of the City of Boone, Iowa, needs to authorize John Slight as Mayor to enter into an agreement with Lucas Weigel of MLC Homes LLC, to demolish the above-described property, whereas Lucas Weigel of MLC Homes LLC shall pay 75% of the cost to the City of Boone within thirty (30) days of the project being completed. The remaining 25% would be the responsibility of the City.

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

That John Slight, as Mayor for Boone, Iowa is hereby authorized to enter into an agreement with Lucas Weigel of MLC Homes LLC, concerning the above property as outlined above.

PASSED THIS 6<sup>th</sup> day of April, 2015.

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

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

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

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

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

**Nick Mallas**  
**Greg Pıklapp**

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

---

Mayor  
City of Boone

---

Clerk  
City of Boone



# Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year. It must be postmarked no later than February 1. Iowa conservation district addresses can be found at the Conservation Districts of Iowa Web site.

Applicant Contact Information	
PLEASE PRINT	
Name:	<u>Loren Appenzeller</u>
Phone Number:	<u>515-432-6443</u> eMail: _____

County Boone 3.10 Number of Acres

I Loren Appenzeller swear or affirm that I am the owner of the following legally described property:  
88426293382050

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as Forest Cover  
(list type of property)

I have attached or previously filed:

- an aerial photo of the property
- if property is a gully area susceptible to severe erosion - an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks only if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

<u>Loren Appenzeller</u> Applicant's Signature	<u>2-23-15</u> Date	<u>1425 W. Lincoln Ave., Boone, IA</u> Address	<u>50036</u>
---------------------------------------------------	------------------------	---------------------------------------------------	--------------

I hereby certify that the property described above is eligible to receive the exemption claimed.

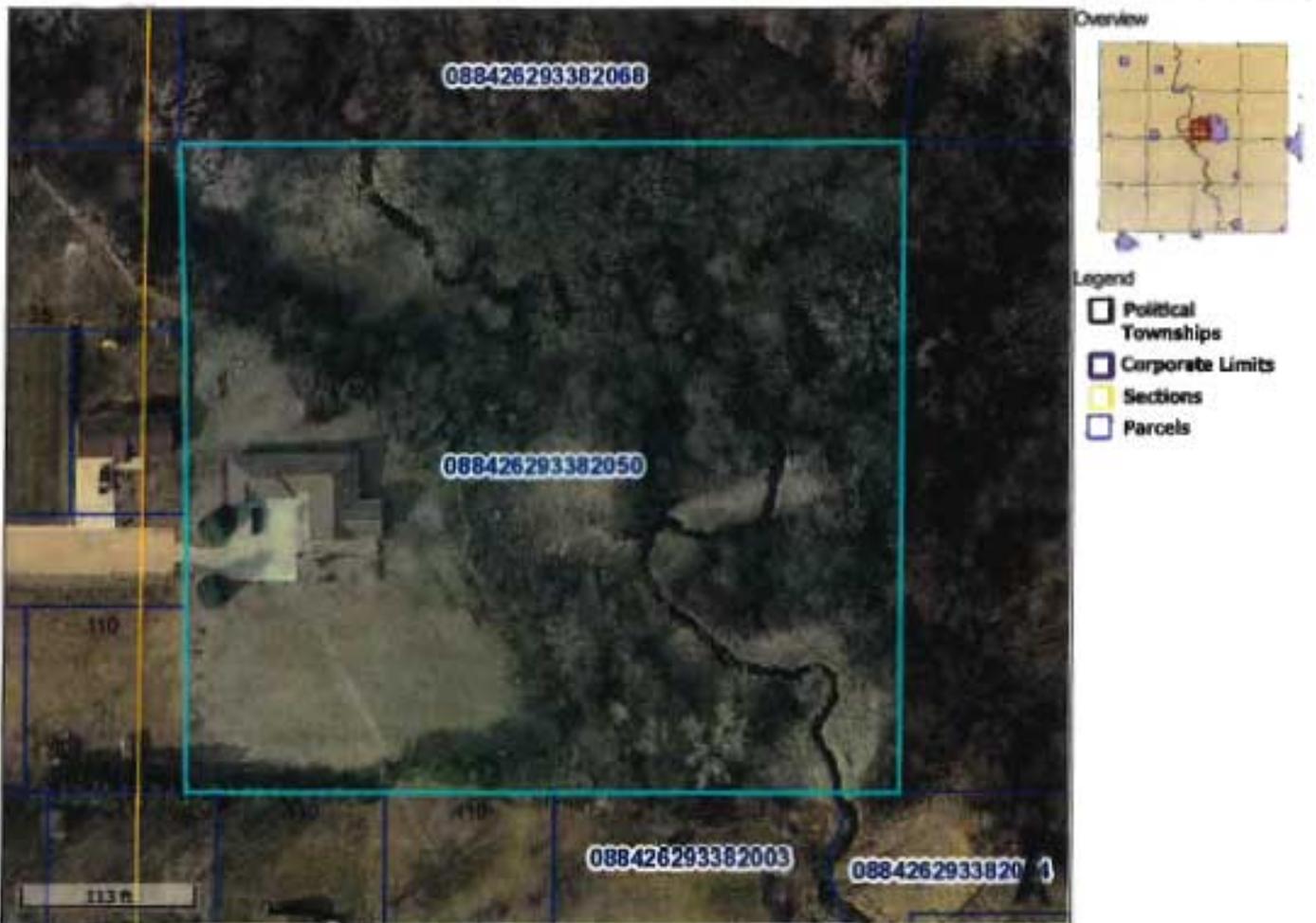
Signed: Kevin M. Gutz \_\_\_\_\_  
Boone City  
Council

Chairman, Boone County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year. This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, \_\_\_\_\_ County Board of Supervisors

Date Created: 2/23/2015



<b>Parcel ID</b>	088426293382050	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	Appenzeller, Loren D
<b>Sec/Twp/Rng</b>	29-84-26	<b>Class</b>	R		Appenzeller, Meredith L
<b>Property Address</b>	1425 W LINCOLN AVE BOONE	<b>Acres</b>	4.850		1425 W Lincoln Ave Boone, IA 50036-

**District** BOONE TIF  
**Brief Tax Description** SW SW: LDT 2 OF 6  
(EX 5 228.75' & EX  
E 160')  
PC 3.10A

(Note: Not to be used on legal documents)

Last Data Upload: 2/21/2015 7:26:57 AM

## ORDINANCE NO. 2213

### **AN ORDINANCE REPEALING CHAPTER 158-ELECTRICAL CODE AND ENACTING NEW CHAPTER 158-ELECTRICAL CODE WHICH ADOPTS THE NEW 2014 EDITION OF THE NATIONAL ELECTRICAL CODE AND DELETING SPECIFIC SECTIONS TO ACCOMMODATE LOCAL REQUIREMENTS.**

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

Section 1. Purpose. To repeal the existing Chapter 158-Electrical Code and enact the new Chapter 158-Electrical Code which adopts the new 2014 edition of the National Electrical Code and deleting specific sections to accommodate local requirements.

Section 2. Chapter 158-Electrical Code is hereby repealed and the following new Chapter 158-Electrical Code is hereby enacted:

#### **CHAPTER 158**

### **ELECTRICAL CODE**

158.01 Purpose and Scope  
158.02 Adoption of Electrical Code  
158.03 Permit For Electrical Work  
158.04 Issuance Of Permit  
158.05 Application For Permit  
158.06 Plans and Specifications  
158.07 Annual Permits  
158.08 Emergency Work  
158.09 Schedule of Fees for Inspections

158.10 Inspections  
158.11 Furnishing Electricity to Unapproved Premises  
158.12 Right of Entry  
158.13 Shutting Off Supply  
158.14 Approval of Materials  
158.15 Appeal  
158.16 Electrical Power Supply  
158.17 City Not Liable  
158.18 Violation

**158.01 PURPOSE AND SCOPE.** The purpose of this chapter is to adopt a complete Electrical Code, including provisions for the inspection and regulation of electrical installations, issuance of permits, collection of fees; and to provide penalties for violations of this chapter. The provisions of this chapter do not apply to any of the following: regular employees of a public utility who do electrical work for such public utility only; the electrical work of a telephone or telegraph company, or the persons performing electrical work for such a company, where such electrical work is an integral part of the plant used by such telephone or telegraph company in rendering its duly authorized service to the public; and regular employees of any railroad who do electrical work only as a part of that employment. The provisions of this chapter apply to and govern the supply of electricity and all sales, rentals, leases, uses, installations, alterations, repairs, removals, renewals, replacements, disturbances, connections, disconnection and maintenance of all electrical equipment.

**158.02 ADOPTION OF ELECTRICAL CODE.** The *National Electrical Code*, 2014 Edition, published by the National Fire Protection Association, is adopted in full, except for the following amendments, modifications and additions:

1. All commercial buildings, hotels, motels, churches, nursing homes and their auxiliary buildings, industrial plants, bulk storage plants, all buildings frequented by the public, all multi-family buildings more than two stories in height and such other buildings and similar buildings where, in the judgment of the Building Official, such use may be unduly hazardous to life and property, the wiring method used shall be any current code approved raceway. Metal-clad cable may be used for fish work for extension to existing conduit systems, the connection of lighting fixtures and equipment to conduit systems.
2. Ground-Fault Circuit-Interrupter. Add the following exceptions to Section 210.8(A), subparagraph (2) and Section 210.8, paragraph (A), subparagraph (5) of the 2014 National Electrical Code.
  - A. Exception No. 1 to (2): Receptacles that are not readily accessible.
  - B. Exception No. 2 to (2): A single receptacle or a duplex receptacle for two appliances located within dedicated space for each appliance that, in normal use, is not easily moved from one place to another and that is cord-and-plug connected in accordance with Section 400.7(A)(6), (A)(7), or (A)(8) of the 2014 National Electrical Code.
  - C. Receptacles installed under the exceptions of 210.8(A)(2) shall not be considered as meeting the requirements of 210.52(G).
3. Delete section 210.12 (B).
4. Delete the exception to section 220.12 and insert in lieu thereof the following exception: *EXCEPTION:* Where the building is designed and constructed to comply with an energy code adopted by the local authority, the lighting load shall be permitted to be calculated at the values specified in the energy code.
5. Delete section 406.4(D)(4).

**158.03 PERMIT FOR ELECTRICAL WORK.** No electrical work shall be done unless a permit authorizing the work has been issued by the Electrical Inspector. A permit shall be issued if the electrical work, as proposed in the application for a permit, meets all the requirements of this chapter. If plans and specifications are requested by the Electrical Inspector, they must meet the requirements of this chapter.

**158.04 ISSUANCE OF PERMIT.** Permits shall be issued only to electrical contractors licensed by the State of Iowa. Any permit required by this chapter may be issued to the owner of a single-family dwelling (or mobile home) used exclusively for living purposes, to do any work regulated by this chapter in that dwelling, including the usual accessory buildings and quarters, provided that the dwelling will be occupied by the owner, that the owner appears before the Electrical Inspector and shows himself or herself competent to do the specific work for which said owner desires a permit, and that

the owner personally shall purchase all materials and perform all labor in connection with the work. All work done in accordance with this exception must meet all the requirements of this chapter and shall be inspected like other work. Any restricted electrician doing service, repair, control work and making connections from power panel to the type of appliances or equipment which said electrician or his or her employer sells or services shall procure from the Electrical Inspector a permit. The restricted permit shall only entitle the permittee to connect to the power panel the type of appliances or equipment which said electrician or employer sells or services.

**158.05 APPLICATION FOR PERMIT.** Applications for permits shall be made to the Electrical Inspector on forms provided prior to beginning the particular work, except for emergency work. The application shall include the name and business address of the person that is to do the work, a description of the property where the work is to be done, the name of the owner of the property, the name of the occupant and a general description of the materials to be used, and shall specify the particular part or parts of the work that must be inspected as required by this chapter. The application shall be accompanied by fees in accordance with the schedule of fees as adopted by resolution of the Council. Permits shall be valid for 365 days from date of issue.

*(Ord. 2102 – Aug. 07 Supp.)*

**158.06 PLANS AND SPECIFICATIONS.** Plans and specifications showing the proposed work in the necessary detail shall be submitted if requested by the Electrical Inspector. If a permit is denied, the applicant may submit revised plans and specifications without payment of any additional fee. If, in the course of work, it is found necessary to make any change from the plans and specifications on which a permit was issued, amended plans and specifications shall be submitted. Fees in the amount of half the fees originally required shall be paid. A supplementary permit, subject to the same conditions applicable to the original permit, shall be issued to cover the change.

**158.07 ANNUAL PERMITS.** In lieu of individual permits, an annual permit shall be issued after application to any person regularly employing one or more licensed maintenance electricians, for the repair and maintenance of electrical equipment in or on buildings or premises owned or occupied by the applicant for the permit. An application for an annual permit shall be in writing and shall contain a description of the premises on which the work is to be done. The permit holder shall keep a record of all electrical repairs and maintenance work done under the permit. This record shall be accessible to the Electrical Inspector at all reasonable times. All work done under such permits shall be maintained in conformance with the provisions of this chapter. The Electrical Inspector shall have the right to inspect the premises of the permit holder at any reasonable time. A permit fee of one-hundred dollars (\$100.00) for work covered by the annual permit shall be paid not later than January 10 of that calendar year.

**158.08 EMERGENCY WORK.** In emergency situations, work can be initiated and completed by licensed electricians without first obtaining a permit. However, a permit must be obtained within a reasonable time after the passage of the critical period. With this one exception, all emergency work must be done in conformity with the provisions of this chapter and shall be inspected by the Electrical Inspector for full compliance.

**158.09 FEES FOR INSPECTIONS.** Fees for all inspections will be as set by resolution of the Council. For specifics, contact the City Building Official's office. *(Ord. 2102 – Aug. 07 Supp.)*

**158.10 INSPECTIONS.**

1. Upon the completion of electrical work that has been done under a permit other than an annual permit, the person doing the work shall notify the Electrical Inspector. The Electrical Inspector shall inspect the work within twenty-four (24) hours, exclusive of Saturdays, Sundays and holidays, after receipt of notice, or as soon thereafter as practicable.
2. If the Electrical inspector finds the work to be in conformity with the provisions of this chapter, the inspector shall issue to the person that has done the work a certificate of approval. This certificate shall authorize the use of the work and its connection to the supply of electricity.
3. A certificate of approval may be issued authorizing the connection and use of a temporary installation. Such certificate shall be issued to expire at a stated time and may be revoked by the Electrical Inspector for any violation of this chapter.
4. No person having charge of the construction, alteration or repair of any building, or any other person, shall cover or conceal or cause to be covered or concealed any wire or electrical apparatus for which a permit has been issued or for which a permit is required before said wiring or apparatus has been inspected and approved by the Electrical Inspector.
5. The Electrical Inspector shall have authority to remove or cause the removal of lath, plaster, boarding or other covering which may prevent the proper inspection of any electrical apparatus or wiring. The City assumes no responsibility to replace the same.
6. If any electrical equipment is to be hidden from view by the permanent placement of parts of a building, structure or grounds, the person installing the equipment shall notify the Electrical Inspector. Such equipment shall not be concealed until it has been inspected and approved by the Electrical Inspector or until twenty-four (24) hours, exclusive of Saturdays, Sundays and holidays, have elapsed after the receipt of such notification by the Electrical Inspector. On installations where the concealment of equipment proceeds continuously, the person installing the equipment shall give the Electrical Inspector due notice and inspections shall be made periodically during the progress of the work.
7. At regular intervals the Electrical Inspector shall visit all premises where work may be done under annual permits. The Electrical Inspector shall inspect all electrical work since the date of the last inspection, and shall issue a certificate of approval for work found to be in conformity with the provisions of this chapter after the licensee has paid the fees as set by resolution of the Council for each individual project performed under the subsections of that section. *(Ord. – Aug. 07 Supp.)*

**158.11 FURNISHING ELECTRICITY TO UNAPPROVED PREMISES.** It is unlawful for any person distributing electric current for light, heat or power within the City to connect its system and furnish current for electrical purposes to any building or premises the wiring of which has not been inspected and approved by the City Electrical Inspector and a certificate of approval issued therefor.

**158.12 RIGHT OF ENTRY.** The Electrical Inspector shall have the right, during reasonable hours and upon consent of the occupant, to enter any building or premises in the discharge of official duties to make any inspection, re-inspection or test of electrical equipment that is reasonably necessary to protect the public health, safety and welfare. Where the building or premises is unoccupied, the consent of the owner shall be obtained. If the Electrical Inspector has reasonable cause to believe that electrical installations or equipment within the building or premises constitute an extreme hazard to persons or property, the Electrical Inspector shall have the right to immediately enter and inspect such installations or equipment, and may use any reasonable means required to effect such entry and make such inspection, whether such property is occupied or unoccupied and whether or not permission to inspect has been obtained.

**158.13 SHUTTING OFF SUPPLY.** If the Electrical Inspector finds that any electrical equipment or installation is defective or that it has been installed in conflict with the provisions of this chapter, said inspector shall notify the person responsible for the electrical equipment or installation by certified mail of such findings and orders. If the necessary changes or repairs are not completed within fifteen (15) days (or longer period as specified in the notice), the Electrical Inspector shall have the authority to disconnect or order the discontinuance of electrical service to the equipment or installation in question. No disconnection shall be made during the pendency of an appeal to the Electrical Appeal Board. In cases where maintenance of electrical service to electrical equipment or installations constitutes an extreme hazard to persons or property, the Electrical Inspector shall have authority to cause immediate discontinuance of such service. If fires have damaged the wiring of any building or structure, reconnection to electrical supply shall not be made until authorized in writing by the Electrical Inspector.

**158.14 APPROVAL OF MATERIALS.** The Electrical Inspector may approve in advance electrical materials inspected and approved by the Underwriters' Laboratories, Inc. and other materials of equal or higher quality. The Electrical Inspector shall keep on file a list of such approved materials. This list shall be accessible for public reference during regular office hours.

**158.15 APPEAL.** Any person dissatisfied with the action of the inspector upon any matter covered by this chapter may have such action reviewed by the Council upon filing with the Council a written appeal stating the ruling or order appealed from.

**158.16 ELECTRICAL POWER SUPPLY.** Except where work is done under an annual permit, it is unlawful for any person to make connection from a supply of electricity or to supply electricity to any electrical equipment for the installation of which a permit is required unless such connection has been authorized by the Electrical

Inspector. It is unlawful to make connections to equipment that has been disconnected or ordered to be disconnected by the Electrical Inspector.

**158.17 CITY NOT LIABLE.** The inspection of electric wires, apparatus, fixtures, poles, conduits, etc., or the granting of certificates by the City Electrical Inspector shall not make the City liable on account of, or the granting of such certificates, or lessen the liability of persons owning, operating or installing such wires, apparatus, fixtures, poles, conduits, etc., which would exist in the absence of such inspection and control or the issuance of such certificates under the provisions of this chapter.

**158.18 VIOLATION.** Any person violating any provision of the Electrical Code shall be in violation of this Code of Ordinances. The issuance or granting of a permit or approval of plans and specifications shall not be deemed or construed to be a permit for, or an approval of, any violation of any of the provisions of this chapter. No permit presuming to give authority to violate or cancel the provisions of this chapter shall be valid, except insofar as the work or use which it authorized is lawful.

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.

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 this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
John Slight-Mayor

Attest:

\_\_\_\_\_  
Luke Nelson, City Administrator/City Clerk