

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: August 03, 2015

Time of Meeting: 7:00 P.M.

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Receipt of Bids for General Obligation Bonds, Series 2015. (Maggie Burger)
 - B. 2347 – Resolution Directing Sale of \$3,165,000 General Obligation Bonds, Series 2015.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 1. R.L. Fisher RISE Grant Reimbursement. (Elmquist)
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 1. Request to Transfer Funds from RUT and LOST to Public Works/Park Building Project. (Rouse)
 - F. CITY ENGINEER - Wayne Schwartz
 1. University of Iowa Nitrate Monitoring at Water Treatment Plant. (Schwartz)
 2. Lime Feed System Equipment-Sludge Process. (Schwartz)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Brian and Jennifer Davies Demolition Contract. (Skare)
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. Update Memo. (Nelson)
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - A. MINUTES of previous meeting(s)
 - B. BILLS PAYABLE

C. PERMITS

- 1. Alcohol Licenses**
 - a. New License – Pufferbilly Days
 - b. New License – Short Stop #2
 - c. Renewal – Calmer & Co
 - d. Transfer – none
- 2. Cigarette/Tobacco Permit – none**
- 3. Fireworks – Boone Area Chamber of Commerce (Pufferbilly Days)**

D. RESOLUTIONS

- 1. 2342 – Authorizing Mayor Slight to Enter into an Agreement with Davies to Demolish 1016 5th St.**
- 2. 2343 – Authorizing Jim Robbins to Accept Quit Claim Deed from Vale.**
- 3. 2344 – Authorizing Execution of an Agreement for Retirement.**
- 4. 2345 – Approving Salary for Part-time Office Staff in the Central Business Office.**
- 5. 2346 – Authorizing the Destruction of Records.**
- 6. 2348 – Authorizing Payment of \$216,793.00 for Reimbursement of RISE Grant, Payable to IA DOT.**
- 7. 2349 – Certification of Partial Replat of R.L. Fisher Airport Business Park Plat 2.**
- 8. 2350 – Authorizing the Transfer of Funds from RUT and LOST to Public Works/Park Building Project.**

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

- A. Third Reading of Ordinance 2220 – Revising Chapter 96 Sewers**
- B. First Reading of Ordinance 2221 – Revising Parking Regulations Chapter 69.14 (Consider Waiving First and Second Readings)**

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2347
RESOLUTION DIRECTING SALE OF \$3,165,000 GENERAL
OBLIGATION BONDS, SERIES 2015

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$3,165,000 GENERAL OBLIGATION BONDS, SERIES 2015

Bidder: _____ of _____

The terms of award:

Final Par Amount: \$ _____

Purchase Price: \$ _____

True Interest Rate: _____%

Net Interest Cost: \$ _____

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

That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED THIS 3rd day of August, 2015.

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

Shari Gillespie

Fenner Stevenson

Nick Mallas

Steven Ray

Gary Nystrom

Greg Pıklapp

Kevin Hicks

Mayor
City of Boone

Clerk
City of Boone



SMARTER | SIMPLER | CUSTOMER DRIVEN

www.iowadot.gov

Office of Systems Planning
800 Lincoln Way Ames, IA 50010
Phone 515-239-1027
Email: craig.markley@dot.iowa.gov

May 12, 2015

Notice of Project Settlement Action

Wayne Schwartz
City of Boone
923 8th Street, P.O. Box 550
Boone, IA 50036

Re: RISE Project Completion Settlement (Immediate Opportunity), Agreement 2008-R-032,
Project RM-0750(623)--9D-08

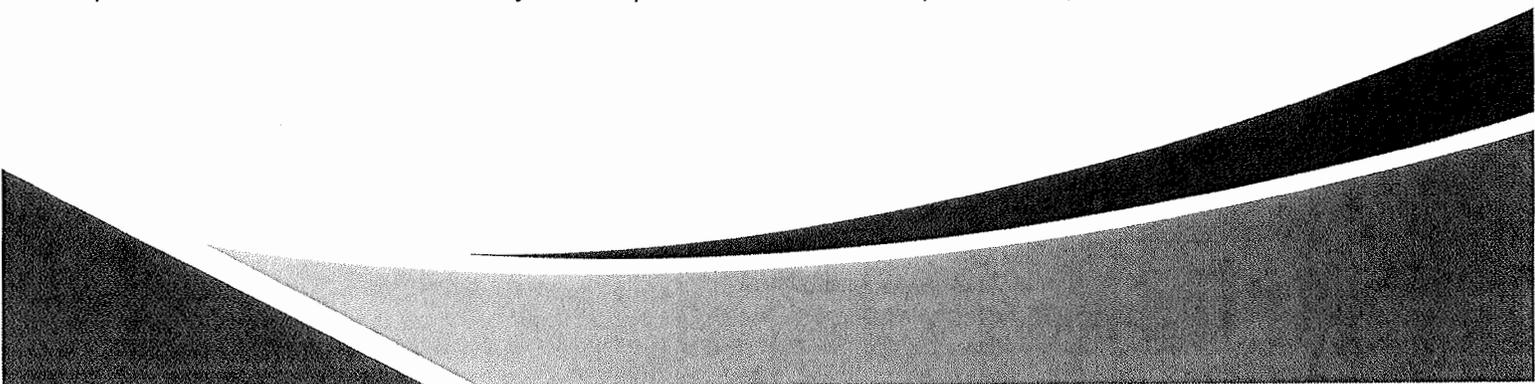
Dear Mr. Schwartz:

Thank you for providing the requested RISE "Accomplishment Report". The Iowa Department of Transportation (DOT), by way of this letter, is declaring and giving notice that this agreement is now entering into the project completion settlement process.

The RISE funding for this project was based upon the jobs to be created/retained by Gates Corporation (or a different company located at the same site) between the time periods of May 13, 2008 to October 26, 2013. RISE Immediate Opportunity funding is used as an incentive to get a company to locate and/or expand in Iowa and thus is eligible for a higher percentage of funding than our RISE Local Development program, which funds projects for speculative development.

A complete review of the accomplishment report shows that a maximum of 0 Full-Time Equivalent (FTE) jobs were created/retained by Gates Corporation (or a different company located at the same site). The requirements of paragraph 40 of the agreement are the creation of 28 FTE jobs and retention of 195 FTE jobs by Gates Corporation (or a different company located at the same site). Because this contingency commitment was not satisfied, the Iowa DOT intends to recommend to the Iowa Transportation Commission (Commission) that this project agreement be declared in noncompliance.

The Commission's project settlement procedure only considers the 'extra' funding that is received by a project sponsor beyond the 50 percent Local Development participation in the calculation of the settlement. The settlement policy is based on the average level of employment during the monitoring period. The enclosed "RISE Project Completion Settlement Proposal" computation, based on your



RISE Project Completion Settlement for:

RECIPIENT : **Boone**
 PROJECT # : **RM-0750(623)--9D-08**
 AGREEMENT # : **2008-R-032** Reimbursable Maximum : \$725,900

To bring this project agreement to a close, in accordance with the procedure adopted by the Iowa Department of Transportation Commission (Commission), the Recipient (as identified above) is required to repay a portion of the RISE grant funds received.

The amount to be repaid is calculated in the following manner, according to the method approved by the Commission, all amounts are rounded to the nearest whole dollar or percentage point.

Step 1 Determine the difference between the RISE grant funds actually reimbursed and 50% of the total eligible costs. The resulting amount is referred to as the "RISE differential"

	Actual	
a. RISE grant funds reimbursed:	578,115.76	
b. FINAL eligible project costs:	722,644.70	
c. 50% of FINAL eligible costs:	361,322.35	
d. "RISE differential" (a) - (c) =	216,793.41	\$216,793 Rounded

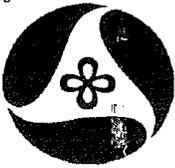
Step 2 Determine the amount of the contingency unfulfilled.

An average of 0 FTE new jobs were created & 0 FTE jobs were retained for a total of 0 jobs by Gates Corporation. The funding contingency required that 28 FTE new jobs be created & 195 FTE jobs be retained for a total of 223 jobs.

a. Contingency total # of jobs created/retained :	223	
b. - Actual total # of jobs created / retained :	0	
c. Contingency unfulfilled amount:	223	
	Determine percentage = (c/a)	100.00%
Therefore the percentage of contingency still unfulfilled is:	100%	Rounded

Step 3 Determine the prorated amount by multiplying the RISE differential amount by the percentage of the contingency still unfulfilled.

Prorated amount = (Step 1.d) X (Step 2 %)	= Prorated Amount
\$216,793 X 100%	\$216,793
	Rounded



Iowa Department of Transportation

INVOICE PAYABLE UPON RECEIPT

PAGE: 1

07/20/15

INVOICE NUMBER: 27395

MAKE CHECK PAYABLE TO: IOWA DEPARTMENT OF TRANSPORTATION

CUST: 26325 BOONE CITY CLERK

STOCK ISSUE:

BOONE CITY CLERK
923 8TH ST
BOX 550
BOONE

IA 50036

REIMBURSEMENT FOR RISE PROJECT COMPLETION SETTLEMENT
PROJECT # RM-0750(623)--9D-08

QUANTITY LINE DESCRIPTION

STOCK NUMBER

AMOUNT DUE

216,793.00

** T O T A L D U E **

216,793.00

I HEREBY CERTIFY THAT THE
ABOVE ITEM(S) AS LISTED ARE
TRUE, CORRECT & WHOLLY UNPAID

Sarah Doser-Sansgaard

DETACH AND RETURN WITH PAYMENT TO:

CASHIER OFFICE
IOWA DEPARTMENT OF TRANSPORTATION
800 LINCOLN WAY
AMES, IA 50010

BOONE CITY CLERK

INVOICE NO: 27395 AMOUNT ENCLOSED: _____

PLEASE WRITE YOUR INVOICE NUMBER ON YOUR CHECK



COLLEGE OF ENGINEERING
IIHR—Hydroscience & Engineering
100 Hydraulics Laboratory
Iowa City, Iowa 52242-1585 USA
319-335-5237 Fax 319-335-5238

June 19, 2015

Wayne Schwartz
Utilities Superintendent
Boone Water Works
923 8th Street, P.O. Box 550
Boone, IA 50036

Re: Nitrate Monitoring

Mr. Schwartz:

Here at the University of Iowa we have several real-time, continuous nitrate monitors that are deployed in streams throughout Iowa. Much of this data is available over the internet (<http://ifis.iowafloodcenter.org/ifis/sc/wqis/>).

We may have a couple of these units available next year for deployment. We think Boone might be a good site that would benefit us from a research perspective, and Boone Water Works would benefit from the data. Des Moines and Panora both use continuous data from these devices to help manage their treatment processes.

In speaking with my collaborator here, Keith Schilling, we think one idea that has merit is to deploy one unit in the river and one in the water flow from one of your alluvial wells to assess the well's response to river stage and nitrate. But we are open to other ideas.

We likely could deploy these monitors at little or no cost to Boone Water Works. You would have complete access to the data.

We have another municipal water supply project we are working on for the City of Sioux Center. They are exploring the possibility of low head dam construction to enhance well yield. There are some parallels there with your system. We are traveling there the week of July 13 and would like to visit the Boone Water Works at that time, if you are interested in these ideas.

As an aside, I am a licensed water treatment plant operator, formerly employed at the Des Moines Water Works. I can assure you that we would accommodate whatever conditions are necessary such that this deployment and research would not interfere with plant operations.

If you think this is something you might be interested in, please let me know.

Regards,

A handwritten signature in blue ink that reads "Christopher S. Jones".

Christopher S. Jones, Ph.D.
Research Engineer
319-335-0589 office
515-250-0368 cell
Christopher-s-jones@uiowa.edu



we make processes work



Schenck Process LLC
Proposal # 2015-19161-P5W-BM
City of Boone, IA

June 1, 2015

City of Boone, IA
Boone, IA

Mark Ellsburg
515-432-2981
jaxe143@aol.com

Represented by:
GSI Company



Incorporating the brands and technologies of:



EQUIPMENT DESCRIPTION

ITEM 1
Qty. 1

MATERIAL: Hydrated Lime
FEED RATE: 600 LBS/HR
BULK DENSITY: 40.0 lbs/cubic foot

This is similar to serial # 600-85-1055.

MODEL 602M SINGLE DRIVE DRY MATERIAL FEEDER

- Contact materials: 304 Stainless Steel, 316 Stainless Steel, FDA approved vinyl, UHMW polyethylene, and ABS plastic
- Quill Assembly: Direct Drive (Standard)
- Hopper: Gray Tuf-Flex™ FDA approved vinyl
- Helix: 1.75" Diameter - Open Flight - Full Pitch
- Industrial Helix Construction - 316 Stainless Steel
- Nozzle: 1.75" Diameter
- Industrial Nozzle Construction - 316 Stainless Steel
- Discharge Point: 7" From Face Of Feeder (FFOF)
- Gearmotor: .25HP - 60 RPM output - 90VDC

MODEL #S314166.01 DC MOTOR CONTROL

- Allows the operator to manually control the helix and agitation speed locally. Provisions include Remote start/stop capabilities
- Wall-mount enclosure, NEMA-1
- DC motor drive with 50:1 turndown ratio
- 115V, 1 phase, 60Hz supply to 90V DC motor

Line Item Price: \$6,232
FCA Seller's Shipping Point

PROPOSAL SUMMARY

City of Boone, IA
Boone, IA

EQUIPMENT & REQUIREMENTS:

Equipment	\$6,232
<hr/>	
Grand Total	\$6,232
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NOTE: Prepaid freight will be billed at actual cost plus 10%. Consult Schenck Process LLC for other freight billing options.

Shipping Terms: FCA Seller's Shipping Point

PROPOSAL SUMMARY

DELIVERY INFORMATION

	Without Approval Drawings	With Approval Drawings
Approval Drawings	N/A	3.0 weeks (changes with CPE lead time)
Approval review and return of drawings by customer	N/A	1.0 weeks (Webinar available for expedited review)
Certified Drawings	4.0 weeks	2.0 weeks (after return of Approval Drawings)
Equipment Manufacturing	4.0 weeks	4.0 weeks (after completion of Certified Drawings)
Total project schedule	8.0 weeks	10.0 weeks (see note above)

NOTE: Above Schedule is an estimate based upon order complexity and plant/engineering capacity at the time of quotation. Actual Schedule may vary.

PROPOSAL SUMMARY

PURCHASE ORDER FOR THIS PROPOSAL SHOULD INCLUDE:

- Seller as: Schenck Process LLC, 7901 NW 107th Terrace, Kansas City, MO 64153
- PO to reference: Proposal Number 2015-19161-P5W-BM Rev 0
- PO to indicate shipment: FCA Seller's Shipping Point
- Collect via Carrier: _____

Carrier Name

Account Number
- Sales tax may be charged based on the state equipment is being shipped to. If your company is tax exempt, please include exemption certificate with your Purchase Order for the Ship To state.

Terms and Conditions of Sale: Price is valid for 30 days from Date of Proposal. Delivery and pricing subject to Schenck Process LLC's ability to secure material.

Invoicing Milestones: Invoiced at shipment.

Terms of Payment: Net 30 days from Date of Invoice

Special Note: This order will be invoiced per Schenck Process LLC's standard invoicing procedures. If you have special invoicing requirements, please specify in detail on your purchase order.

This quotation is subject to the attached Standard Terms and Conditions of Sale. Seller makes no representations or warranties, expressed or implied (including the implied warranty of merchantability and fitness), on the warranty and limitation document.

PURCHASER'S ACCEPTANCE

COMPANY: _____

ADDRESS: _____,

 USA

BY: _____

DATE: _____

SUBMITTED FOR SCHENCK PROCESS LLC

BY: Bob Mikkelsen

ACCEPTED BY: Schenck Process LLC
 7901 NW 107th Terrace
 Kansas City, MO 64153

BY: _____

DATE: _____

Presented by:

Bob Mikkelsen
 Inside Sales Associate
 b.mikkelsen@schenckprocess.com
 262-473-2441

Chris Aberle
 Regional Sales Manager
 c.aberle@schenckprocess.com
 785-284-6645

EXPLOSION PROTECTION SUMMARY

EXPLOSION VENTING REQUIREMENT SUMMARY

As you may know, the Occupational Safety and Health Administration (OSHA) issued a Combustible Dust National Emphasis Program, directive number: CPL 03-00-006, effective October 18, 2007, which was reissued as number CPL 03-00-008 effective March 11, 2008. This document contains policies and procedures for the inspection of workplaces that create or handle combustible dusts. The directive recommends that NFPA 68, "Standard on Explosion Protection by Deflagration Venting," be consulted for the design requirements associated with the explosion venting of process equipment, including dust collectors. The 2007 edition of NFPA 68 is a complete revision and includes significant new responsibilities for the owners of enclosures with explosion vents. We would like to review a few of these responsibilities with you, while also exploring how these changes will affect the way you, our valued customers, and Schenck Process LLC conduct business.

Chapter 11 of NFPA 68, "Inspection and Maintenance," has sections on required documentation, installation, and inspection. Specifically, Section 11.2 details information an owner must keep up-to-date and on file for each vented enclosure. According to 11.2, the owner's file must contain the following:

Item 8 requires that a "Combustible material properties test report" be included in the required documentation. The data from the required material testing are the Kst and Pmax, which are used to size the explosion vents. Kst, as defined by NFPA 68, is the deflagration index of a dust cloud measured in bar-m/sec (pressure rise over time). Pmax is defined as the maximum pressure developed in a contained deflagration and is measured in bar. Section 6.1 and the explanatory material found in A6.1.2 make it clear that Kst and Pmax data for a specific application should no longer be determined by using general information found in charts; rather, the particular dust that will be introduced into the vented enclosure must be tested because, according to NFPA 68, these values can vary greatly from other samples of the same dust. Companies such as Chilworth Technology or Fike can provide this testing service for the specific dusts you are handling.

Schenck Process LLC wants to help you and our other dust collector customers meet their obligations under these new requirements. Once you supply Schenck Process LLC with the Kst and Pmax test values for the dust or dust mixture that will be introduced into the Schenck Process LLC dust collector, we will calculate the vent area required according to NFPA 68 and will send you a copy of our calculations. When the actual material specific to the process in question is not available, such as during the planning and quoting stage of a project, the 2007 edition does allow vent sizing to be performed based on material characteristics for similar composition materials. This exception, however, does not absolve the customer/end user from obtaining the test data specific to the process dust in question when the actual dust does become available. Under NFPA 68 and OSHA, it is the responsibility of the customer/end user to verify that all variables used in the sizing of vent area comply with NFPA 68 standard requirements. In the case where the material test data is obtained after the process has been put into operation and explosion vent sizing is then found to be inadequate, Schenck Process LLC can assist the customer in bringing that equipment into compliance. In this case, however, Schenck Process LLC can not be held financially responsible for any changes required. After the final vent area requirement is determined, Schenck Process LLC will furnish you with copies of our calculations as required for your documentation file as defined above.

We at Schenck Process LLC realize that you have choices when buying dust collection equipment and we hope that this information will be useful to you. We look forward to working with you on this and any future projects that you might have

EXPLOSION PROTECTION SUMMARY

EXPLOSION PROTECTION SYSTEMS INFORMATION

If the dusts or particulates to be handled by the quoted equipment are combustible, all dust collectors, bins or similar enclosures within the scope of this proposal will require explosion protection per the current NFPA and OSHA regulations. Under NFPA 654, it is now the owner/end user's obligation to obtain by testing the Kst and Pmax values of the actual dust to be handled, to periodically confirm those values, to verify that its vents are sized accordingly, and to maintain specified documentation.

If customer has furnished Schenck Process LLC with Kst and Pmax values, Schenck Process LLC can use those values to calculate the explosion venting. If Customer has not furnished that data and Schenck Process LLC knows generally what products will be used in this equipment, Schenck Process LLC can quote the dust collection equipment using *estimated* vent sizing based on published Kst and Pmax values for similar materials. This estimate is in accordance with NFPA 68-2007 when the actual material specific to the process in question is not available, such as the early planning and quoting stage of a project. See section 8.1.2 of NFPA 654. This exception, however, does not absolve the owner/end user from obtaining the test data specific to the process dust in question when the actual dust does become available. Once Schenck Process LLC receives Kst and Pmax values from Customer, it can determine the appropriate explosion protection per NFPA standards and can give the Customer a final price adjusted for any changes from the previously quoted protection equipment. If, by that time, equipment fabrication has begun, all changes in explosion protection equipment will be for Customer's account and Schenck Process LLC shall not be liable.

If Customer does not provide Schenck Process LLC with Kst and Pmax values for the actual dust being handled, Customer, not Schenck Process LLC, shall be responsible all costs and damages resulting from inadequate explosion protection, and Customer will defend, indemnify, and hold Schenck Process LLC harmless from all liability, cost, and expense (including attorney fees) for which Schenck Process LLC is or may be held liable in connection with any injury or damage, whether by breach of warranty or contract, negligence, strict tort liability, or any other theory.

As part of its documentation, Schenck Process LLC can furnish Customer with copies of our explosion protection sizing information so that Customer (or the end user) can keep them in the file documenting NFPA compliance, which NFPA standards 68 and 69 now require equipment owner/end users to maintain for each protected enclosure.

Disclaimer: NFPA 68-2007 has some ambiguities and apparent errors regarding the location of explosion vents relative to the location of the filter bags and other issues. Schenck Process LLC has sought formal clarification from NFPA concerning these discrepancies. Schenck Process LLC has received unofficial confirmation from members of the NFPA Committee that Schenck Process LLC's interpretations are correct. Enclosures supplied pursuant to this quotation can have filter bag and vent locations and other design parameters based on Schenck Process LLC's understanding of the limitations NFPA 68 actually intended, as confirmed by these unofficial clarifications.

**TERMS & CONDITIONS and RATES
FOR FIELD SERVICE REPRESENTATIVES**

(Addendum effective January 1, 2014 To Schenck Process LLC, Standard Terms and Conditions of Sale)

Field Service Representatives are available for installation supervision, systems start-up, normal maintenance service and training.

SERVICE/TRAINING REQUEST LEAD TIME:

Domestic and international start-up and maintenance service and training should be requested a minimum of two (2) weeks prior to the required date to the Service Department to ensure confirmation of service and training date requirements.

PURCHASE ORDERS:

Service requests may only be scheduled after receipt of a purchase order from the Buyer authorizing service.

SERVICE RATES:

Hourly rates shall be charged in accordance with the Rate Schedule effective at the time the purchase order is received. All charges are portal from service origin, with a minimum of four (4) hours work and/or travel. Travel and lodging expenses will be charged at cost. A non-refundable processing fee of \$125.00 will be charged on all service orders to cover the costs of contracts, gate passes, travel arrangement and other processing costs. Seller's personnel are neither required nor authorized to sign gate passes that include conditions which in any way impose liabilities not consistent with the stated limitation of liability, in the Seller's standard terms and conditions of sale.

PARTS REPLACEMENT BY SERVICE REPRESENTATIVE:

See Schenck Process LLC Standard Terms and Conditions of Sale, Section 11, "Warranty; Exclusive Remedy".

SPECIAL EXPENSES:

Costs incurred for such items as physical examinations, inoculations, special job/location medical testing per customer requirements, procurement of visa, passport, permit, etc. shall be charged to and paid by the Buyer.

WEEKEND CHARGES:

Living expenses and weekend rates will be charged when the Field Service Representative must remain at the job site over the weekend and is not able to work because of plant production or work schedule.

TOOLS:

All tools and fixtures provided by Seller for installation and checkout shall remain the property of Seller. Buyer shall pay all freight charges for tools shipped to and from the jobsite.

ASSISTANCE TO BE PROVIDED BY PURCHASER ON JOB:

The service performed by Seller's personnel hereunder is normally limited to supervision of installation, operator training, consultation and instrumentation repair. The Buyer shall provide whatever assistance may be required under local conditions for safe, efficient and proper performance of the service.

SAFETY:

The Buyer shall see to it that precautionary measures are taken which are necessary for ensuring the safety of personnel. Before commencement of work, personnel are to be informed by the Buyer's authorized Safety Officer about:

- Potential hazards.
- Required protective arrangements.
- Customer-provided protective equipment.

INSURANCE CERTIFICATES:

Insurance certificates can be furnished by Seller covering Workman's Compensation, Comprehensive General Liability, and Automobile Liability. Requests for Certificates of Insurance must be made at least two (2) work days prior to commencement of the Service Representative's travel.

EXTENDED SERVICE PERIODS:

Schenck Process personnel are entitled to spend every second weekend at home on domestic trips. Personnel are also entitled to spend Christmas/New Year Holidays at home. Buyer shall pay the traveling expenses and traveling time.

CANCELLATION CHARGES:

If a trip is cancelled or postponed two (2) work days or less before the scheduled date, a minimum cancellation fee of 4 hours at the regular rate will be charged. In addition, all costs associated with canceling the trip will be invoiced at our cost. This would include the price of non-refundable airline tickets, cancellation fees from airlines, hotels and car rental agencies.

RIGHT TO REFUSE SERVICE:

Schenck Process reserves the right to: A) refuse service to, or B) remove a Field Service Representative from to a location deemed unsafe due to local political/crime/terrorist conditions as advised by the United States Department of State or as determined by Schenck Process. All international trips must be pre-paid in full prior to a Field Service Representative leaving the United States.

SPECIAL LOCAL TRANSPORTATION REQUIREMENTS:

If required by local conditions due to job site location or risk factors, the Buyer shall provide a driver for transportation to and from the Field Service Representatives' hotel each work day.

See following service rate sheets for Domestic and International Field Service Representatives.

SCHENCK PROCESS LLC
DOMESTIC FIELD SERVICE REPRESENTATIVE - SERVICE RATES
UNITED STATES and CANADA
(Effective Jan 1, 2014)

For services involving domestic locations, Buyer shall pay for such services in accordance with the following rates, terms and conditions.

RATE SCHEDULE: (in addition to a non-refundable processing fee of \$125.00)
\$125.00 per hour for regular eight (8) hour workday Monday – Friday (except Holidays).
\$187.50 per hour on Saturdays and hours in excess of eight (8) hours weekdays.
\$250.00 per hour on Sunday and Holidays.

PREMIUM RATE SCHEDULE:
The rate of \$187.50 per hour will apply for all hours worked/traveled beyond the eight (8) hours per day basis and on Saturdays.
The rate of \$250.00 per hour will apply for all Sunday and/or holiday work. This includes any travel necessary on a Sunday or Holiday/Holiday Weekends to meet service requirements on a Monday or the day following a holiday.

TRAVEL TIME:
Monday – Friday will be charged at \$95.00 per hour for the first eight (8) hours.
Saturday and time in excess of eight (8) hours daily will be charged at \$142.50 per hour.
Sunday or Holiday/Holiday Weekends will be charged at \$190.00.

LAYOVER CHARGES / WEEKEND STAY:
A minimum service charge for eight (8) hours per day plus expenses will apply for the time the Field Service Representative must remain at the job site but unable to work because of plant production, work schedules, or weekend stay.

AUTOMOBILE EXPENSES:
Automobile expenses will be charged at the current U.S. IRS Standard Mileage Rate per mile when personal or Schenck Process vehicles are used.

LOCAL EXPENSES:
Meals and lodging are not included in the base rate and will be billed at actual cost. A per diem meal and incidental expense of \$54.00 shall be charged per day for services in the United States and Canada.

EXTENDED SERVICE PERIODS:
Schenck Process personnel are entitled to spend every second weekend at home on domestic trips. Personnel are also entitled to spend Christmas/New Year Holidays at home. Buyer shall pay the traveling expenses and traveling time.

CANCELLATION CHARGES/RATE CHANGES:
If a trip is cancelled or postponed two (2) work days or less before the scheduled date, a minimum cancellation fee of four (4) hours at the regular rate will be charged. In addition, all costs associated with canceling the trip will be invoiced at our cost. This would include the price of non-refundable airline tickets, cancellation fees from airlines, hotels and car rental agencies. Rates quoted herein are subject to adjustment without notice to conform to Seller's published rates in effect at the time service is performed.

SCHENCK PROCESS LLC
INTERNATIONAL FIELD SERVICE REPRESENTATIVE - SERVICE RATES
(Effective Jan 1, 2014)

For services involving locations outside of the United States and Canada, Buyer shall pay for such services in accordance with the following rates, terms and conditions:

RATE SCHEDULE: (in addition to a non-refundable processing fee of \$125.00)
\$145.00 per hour for regular eight (8) hour workday Monday – Friday (except Holidays).
\$217.50 per hour on Saturdays and hours in excess of eight (8) hours weekdays.
\$290.00 per hour on Sunday and Holidays.

PREMIUM RATE SCHEDULE:
The rate of \$217.50 per hour will apply for all hours worked/traveled beyond the eight (8) hours per day basis and on Saturdays. The rate of \$290.00 per hour will apply for all Sunday and/or holiday work. This includes any travel necessary on a Sunday or Holiday/Holiday weekends to meet service requirements on a Monday or the day following a holiday.

TRAVEL RATE SCHEDULE:
Monday – Friday will be charged at \$95.00 per hour for the first eight (8) hours.
Saturday and time in excess of eight (8) hours daily will be charged at \$142.50 per hour.
Sunday or Holiday/Holiday weekends will be charged at \$190.00.

LAYOVER CHARGES / WEEKEND STAY:
A minimum service charge for eight (8) hours per day plus expenses will apply for the time the Field Service Representative must remain at the job site but unable to work because of plant production, work schedules, or weekend stay.

SPECIAL LOCAL TRANSPORTATION REQUIREMENTS:
If required by local conditions due to job site location or risk factors, the Buyer shall provide a driver for transportation to and from the Field Service Representatives' hotel each work day.

LOCAL EXPENSES:
Meals and lodging are not included in the base rate and will be billed at actual cost. A per diem meal and incidental expense of \$62.00 shall be charged per day.

EXTENDED SERVICE PERIODS:
International services requiring a Field Service Representative to be on site for more than four (4) weeks will necessitate a trip home for the Field Service Representative. A trip home will consist of a seven (7) day period exclusive of travel time.

RIGHT TO REFUSE SERVICE:
Schenck Process reserves the right to; A) refuse service to, or B) remove a Field Service Representative from to a location deemed unsafe due to local political/crime/terrorist conditions as advised by the United States Department of State or as determined by Schenck Process.

All international trips must be pre-paid in full prior to a Field Service Representative leaving the United States. Rates quoted herein are subject to adjustment without notice to conform to Seller's published rates in effect at the time service is performed.

Schenck Process LLC
Standard Terms and Conditions of Sale

Issue date: January 01, 2014

- 1. Entire Agreement, Proposal Acceptance.** The items described in this document and other documents including other confirmations provided by Schenck Process, LLC, its subsidiaries and authorized distributors ("Seller") are hereby offered for sale at prices to be established by Seller. The offer and its acceptance by any buyer ("Buyer") shall be governed by all of the following Terms and Conditions. Buyer's order for any item described in its document, when communicated to Seller verbally, or in writing, shall constitute acceptance of this offer. All equipment or parts described will be referred to herein as ("Goods"). All work, including, but not limited to, design, engineering, installation, integration, training, maintenance, consulting and professional services, which services may be provided by Seller or by Seller's agent will be referred to herein as ("Services"). Seller hereby objects to and rejects any different, contradictory or additional terms contained in any additional or subsequent order or communication from Buyer and any such different, contradictory or additional terms shall be deemed to be material alterations and notice of objection to them is hereby given. Any amendment, waiver or other alteration of these Terms and Conditions by a party shall be effective only if made in a writing signed by a designated officer or director of both parties. No course of prior dealings or usage of trade shall be relevant to supplement or explain any term used herein. This agreement constitutes the entire agreement between Seller and Buyer (the "Agreement").
- 2. Price, Price Change, Quotations.** Prices quoted are FCA the specified shipping point unless otherwise stated by Seller. Prices quoted are subject to acceptance by Seller, and thereafter are subject to change as follows: Prices on Goods of Seller manufacture are firm for shipment up to four months from the date of acceptance by Seller. Such prices are subject to adjustment if shipment is made after four months and up to 12 months from the date of acceptance by Seller at an increase not to exceed 15% where delay is not caused by Seller or its subcontractors. If Goods are shipped after 12 months from the date of acceptance by Seller, prices will be adjusted to the price in effect at the time the order is released to manufacturing. All complete component accessory material manufactured by others and furnished with Seller's Goods such as motors, drives, blowers or other completely assembled component structures, are subject to adjustment to the price at time of shipment regardless of the date of acceptance by Seller. Stenographic, clerical and mathematical errors are subject to correction. Seller may change quoted prices without notice. Minimum order value is \$100.00. All orders are sold in US Dollars and are subject to approval by Seller at its corporate headquarters in Kansas City, MO.
- 3. Scope of Supply.** The Seller's scope of supply of Goods shall be as stated in the Seller's "Terms". Seller may make such changes in design, materials and construction of Goods, components or parts as Seller considers desirable, provided that such changes do not have a material adverse effect on the performance of the Goods. Further, Seller may furnish suitable substitutes for materials unobtainable on reasonable terms because of shortages, or because of priorities or regulations established by governmental authorities. Buyer may at any time request from Seller an estimate of the impact on price, delivery date and/or any other Term of any change in any Goods required by Buyer. Seller shall submit such estimate within a reasonable time, and Buyer may at his discretion issue a change order on the express Terms submitted by Seller.
- 4. Credit Sales, Collection Costs.** Seller reserves the right to withdraw credit and require full payment before production, shipment, delivery or erection if Seller, within its sole discretion, determines Buyer's financial condition does not merit Seller's extension of credit. A finance charge of 2% per month (or up the maximum amount permitted under applicable state law) will be assessed on all past due balances. Buyer shall be liable for all of Seller's collection costs (including attorneys' fees and expenses).
- 5. Payment Terms.** All Payments are due in US Dollars. Standard payment terms are Net 30 days from invoice date. Invoice dates shall be based on shipment dates unless both the Buyer and Seller have agreed to specific project invoicing milestones. Sales orders in excess of \$10,000 must be supported by a hard copy Purchase Order. Payments from Buyer to Seller shall not be contingent upon payment from Owner to Buyer. Freight invoices are due upon receipt of invoice. Payments may be made by either check or wire transfer. All payments shall be without deductions for back charges, set-offs, other accounts between Seller and Buyer, and the like, which shall be settled independently of the payment of the invoice.

Standard Invoicing Milestones:

For orders under \$50,000:

Invoiced at shipment, Due Net 30 days from invoice date.

For orders \$50,000 and over:

30% Invoiced at order placement.

65% Progressively invoiced based upon equipment shipment.

5% Invoiced upon start up but not to exceed 60 days from shipment.

International Orders:

Sales under \$50,000 shall be approved on a secured basis as determined by Management. For orders \$50,000 and over, payment terms are 30% of total order value due to Seller with Purchase Order with remaining balance due on a secure basis acceptable to Seller or via irrevocable standby letter of credit payable on sight. If final payment is to be made via a letter of credit, it is to be made in U.S. funds upon presentation of a sight draft accompanied with a clean Bill of Lading drawn against an acceptable Irrevocable Letter of Credit issued to a U.S. bank per Seller's published document, "Letter of Credit Requirements". The Letter of Credit will show all shipping instructions. Partial payments on partial shipments shall be allowed. For major equipment orders the Letter of Credit must be issued a minimum of ninety (90) days prior to the ship date and valid for sixty (60) days after the ship date, for all other orders the Letter of Credit must be issued prior to shipment.

- 6. Taxes.** Federal, State or local taxes, duties, and import fees are not included in Seller's prices and will be added to the purchase price, where applicable. Where Seller is required by law to collect any taxes they will be billed to Buyer at the time of delivery unless Buyer furnishes Seller with a proper tax exemption certificate.

7. Delivery, Title and Risk of Loss. All sales are FCA the specified shipping point, Freight Collect per INCOTERMS® 2010. Title to goods and risk of loss passes to Buyer at the shipping point. Buyer shall inspect the goods upon receipt thereof and immediately report any damage or shortage to Seller and the carrier. Buyer shall file any claims for shortages or damage with the carrier. Buyer shall pay a handling charge equal to 10% of total freight charges if Buyer requests Prepaid Freight. All shipment dates are subject to strikes, accidents, shortage of material or labor, delays of carriers or causes that are unavoidable or beyond the control of Seller.

Shipping Methods with accepted INCOTERMS.

Domestic

FCA – Collect and 3rd party billing.

CPT – Prepaid and add, Freight Allowed and Freight Included.

International

FCA – Collect and 3rd Party Billing / Buyer arranged shipment.

CIF – Ocean Door to Port.

CIP – Air Door to Airport.

DAP – Air and Ocean Door to Door.

8. Force Majeure. Neither Seller nor Buyer will be considered to be in default of performance of their obligations hereunder to the extent that such performance of such obligations is affected by Force Majeure, including but not limited to, wars, strikes, fires, floods, earthquakes, explosions, blockades, embargoes, terrorism, piracy or any acts of God.

9. Cancellation. Orders shall not be subject to cancellation by Buyer for any reason, except with Seller's written consent and upon terms that will indemnify, defend and hold harmless Seller against all direct, incidental and consequential loss or damage. Buyer agrees to pay reasonable cancellation charges.

10. Inspection and Acceptance. Buyer shall promptly, but no later than ten (10) days from the date of delivery, inspect all Goods upon delivery. Goods and Services are deemed accepted two weeks after Seller's notice of start-up or initial operation unless Buyer issues a written notice of major defects within this period. Buyer may only refuse acceptance if the defect significantly reduces the normal and/or contractually stipulated use of the Goods or Services. If the Goods or Services contain defects not entitling Buyer to refuse acceptance, acceptance shall be made under the reservation that the defects are remedied. The Buyer's use of the Goods and/or Services shall be deemed to be acceptance. No claims for shortages will be allowed unless reported to the Seller within 10 days of delivery. No other claims against Seller will be allowed unless asserted in writing within 60 days after delivery.

11. Warranty; Exclusive Remedy. Seller warrants to the original Buyer for 1 year from date of operation, or 18 months from shipment, whichever occurs first, that the Seller manufactured goods that are the subject of this sale conform to Seller's published specifications. **Structural Components** - Seller warrants to the original Buyer that the structural components of the goods will be free from defects in materials and workmanship for 15 years from the date of shipment, if properly installed, maintained and operated under normal conditions. **Tuf-Flex Vinyl and Polyurethane Hoppers** – Seller warrants Tuf-Flex Vinyl and Polyurethane hoppers installed in feeders for 60 months from delivery date. Buyer shall provide written notice to Seller within the warranty period of any failure of the Goods to conform to specifications or a defect in material or workmanship. Seller will correct any such failure or defect within a reasonable time after such notification at a location designated by Seller. If Seller is unable to repair the Goods, Seller will, at its option: (a) replace the Goods, or (b) refund the purchase price. These remedies are the Buyer's exclusive remedies for breach of warranty. Any action for breach of warranty must be commenced within 6 months following expiration of the applicable warranty period. Seller makes no warranties with respect to any Goods sold by, but not manufactured by Seller. Buyer agrees to look solely to the warranty (if any) of the manufacturer or supplier of that Goods, and not to Seller, for any defects in that Goods. Any description of any Goods whether in writing or made orally by Seller or Seller's agents, any sample, model, bulletin, drawing, diagram, engineering sheet or similar material used in connection with Buyer's order are for the sole purpose of identifying Goods, and shall not be construed as an express warranty. Any suggestions by Seller or Seller's agents regarding use, application or suitability of the products shall not be construed as an express warranty unless confirmed as such in writing by Seller.

12. Title Infringement. Seller warrants to Buyer that the Goods shall be delivered free of any encumbrance, and that the Goods designed and manufactured by Seller shall be delivered free from the rightful claim of any third person for direct infringement of patent or copyright. Seller will defend and indemnify Buyer against any claim of direct infringement provided that: (a) Buyer promptly notifies Seller in writing of any claim, and (b) Seller has sole control of the defense and settlement negotiations. Seller may procure Buyer's right to continue using the Goods, replace or modify the Goods so that it becomes non infringing, or grant Buyer a refund of the purchase price in exchange for the infringing Goods. Buyer assumes liability for patent and copyright infringement for Goods made to Buyer's specifications, and will defend and indemnify Seller from all related costs (including attorneys' fees).

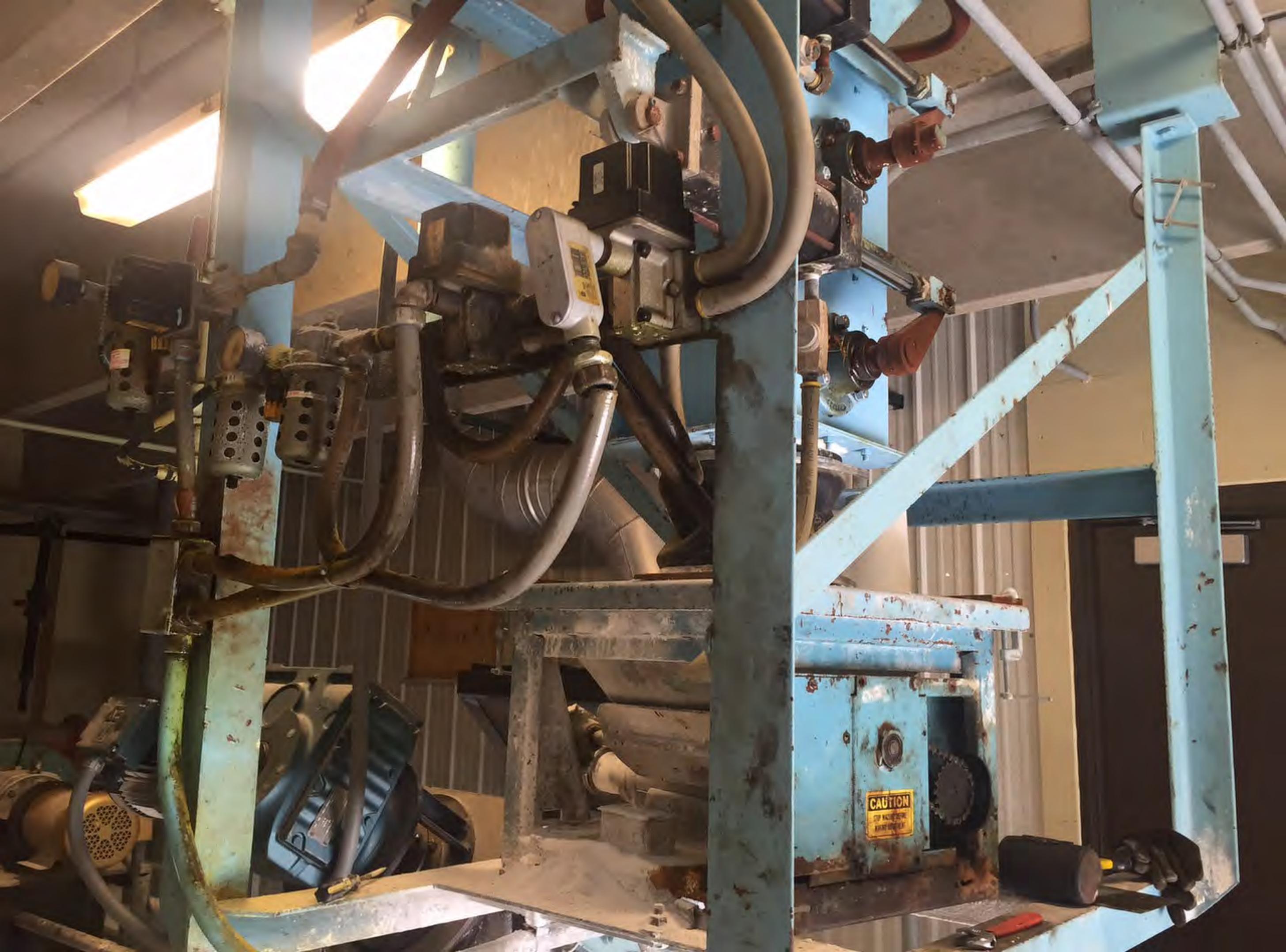
13. Exclusions. Seller does not warrant: (a) defects caused by failure to provide a suitable installation environment, (b) damage caused by use of the Goods for purposes other than those for which it was designed, (c) damage caused by fire, flood, wind, and lightning, (d) damage caused by unauthorized attachments or modifications, (e) damage during shipment, (f) damage as a result of abrasion, corrosion, or erosion, (g) springs, rubber components, longitudinal rails and / or other wear and tear items, or (h) any other abuse or misuse by the Buyer.

14. Disclaimer of Implied Warranties. **THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND SUCH IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED.**

15. Limitation of Liability. **IN NO CASE SHALL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT, OR ANY OTHER LEGAL THEORY. IN NO EVENT SHALL SELLER BE LIABLE FOR MORE THAN THE PURCHASE PRICE OF THE GOODS IN THIS CONTRACT OR FEES PAID BY BUYER HEREUNDER FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE LIABILITY.**

16. Indemnification. Buyer agrees to defend, indemnify and hold Seller harmless from all liability, costs, and expenses (including attorney fees), that Seller may incur or for which Seller may be held liable in connection with any damage or injury to any person or to any property resulting from: (a) Buyer's failure to supply the necessary fire and explosion detection and suppression equipment, (b) Buyer's improper or abnormal operation of equipment, (c) Buyer's failure to place any necessary safety devices, warning device or danger labels on the equipments, (d) any modification or alteration of the equipment, and/or (e) any breach of Buyer's obligations under the terms of the Agreement. Further, Seller agrees to indemnify and save harmless Buyer, from any liabilities, lawsuits, penalties, claims, or demands finally awarded or settled (including the costs, expenses, and reasonable attorneys' fees on account thereof) ("Claims") that may be made by any third party for injuries, including death to persons, resulting solely from the Seller's negligent or willful acts or omissions or those of persons employed by the Seller, its agents, contractors, or subcontractors. Buyer and Seller respectively agree to notify the other party promptly of any Claims against them for which the other (the indemnifying party) is responsible under this section. The indemnifying party shall have the right to defend Claims for which it is responsible and, at the indemnified party's request, will undertake the defense of such Claims. The parties' indemnification obligations under this Section shall not be limited by applicable Worker's Compensation or other disability or employee benefit laws, and, solely with respect to the indemnities set forth in this Section, each party hereby expressly waives any rights it may have to assert any immunities or defenses that it may have under such laws against any indemnified party.

- 17. Returns.** No Goods may be returned to Seller without Seller's advance written approval. Such approved returns must be made via prepaid freight and securely packaged so as to reach Seller without damage. Any such returned item must be clean and free of defects. Reasonable costs incurred by Seller in cleaning or refurbishing returned items may be charged to Buyer. Seller may invoice Buyer for a reasonable restock charge on approved return items if Buyer placed an incorrect order. Seller may invoice Buyer for freight costs and a reasonable handling fee in the event of unapproved "collect" returns.
- 18. Replacement Parts.** If the Agreement is for replacement parts, Buyer warrants that any original components in which these replacement parts will be placed are in satisfactory working condition to the extent such original components were manufactured by Seller, are within their respective warranty periods, and are not subject to the exclusions provided above, and when said replacement parts are installed, subject to such limitations, the resultant installation will operate in a safe manner, at speeds and temperatures for which the original Goods was purchased.
- 19. Shipment Date; Storage.** Should delivery or acceptance be delayed or not take place as a result of circumstances not attributable to Seller, risk shall pass to Buyer as of the day of the notice of readiness for shipment or acceptance. Any claim for loss of the Products in transit should be made by the Buyer against the carrier. If Products cannot be delivered by reason of Buyer's failure to give shipping instructions, to remit advanced payment or for any other cause attributable to the Buyer, Seller may store Products, at Buyer's cost and risk, in a manner deemed appropriate by Seller. Buyer shall pay \$400 per week for each trailer load stored longer than one (1) week. Storage charges are invoiced with payment terms of Net 10 days.
- 20. Security Interest.** Buyer hereby grants to Seller a security interest in all Goods delivered by Seller under the Agreement until paid in full.
- 21. Proprietary Information.** Any proprietary information concerning Seller or its suppliers' Goods Services or manufacturing process which is so designated by Seller or its suppliers and disclosed to Buyer incident to the performance of this order shall remain Seller's or its suppliers property and is disclosed in confidence. Buyer shall not publish or otherwise disclose it to others without Seller's prior written approval and no rights implied or otherwise are granted to produce or have produced any such Goods or to practice or cause to be practiced any such manufacturing processes, Services or other processes.
- 22. Software.** The general terms and conditions of software manufacturers for their software products contained in Seller's Goods shall have priority over these General Terms and Conditions. Buyer acknowledges and agrees that the software manufacturer's standard license agreement shall govern Buyer's right to use the software and may be in the form of a "click-to-accept" or "shrink-wrap" license.
- 23. Buyer's Property.** Seller has no duty to insure any property of Buyer placed in Seller's custody, and Seller assumes no liability in the event of loss or damage to such property.
- 24. Hazardous Properties of Buyer's Products and Ingredients.** Seller's expertise is in moving customers' products and their constituent ingredients around customers' manufacturing processes. Seller cannot be as knowledgeable as its customers are in the chemical and biological properties of each customer's own products and ingredients. Therefore: (a) before processing or handling any materials that are or can react to become flammable, explosive, toxic or otherwise hazardous, the Buyer must conduct a thorough process hazard analysis and risk assessment of its entire process per NFPA regulations (including upstream and downstream equipment), including contingency plans for dealing with processing errors and upset conditions. (b) Much of the Goods Seller manufacturers can be fitted with a wide variety of options that could be used to reduce specific hazards created by the product that it handles, including, for example, explosion relief panels, fire suppression/detection equipment, electrically grounded components, the ability to maintain an inert atmosphere, and remote sampling and cleaning, etc. Unless specifically set out in the Agreement, the Goods quoted does not contain these available safety features. Buyer shall be solely responsible for knowing or determining the hazards of its product and its process and for contacting Seller to learn about the availability of these safety features. (c) If Buyer's products and ingredients are combustible or explosive, per NFPA 68 Buyer must provide Seller with Kst and Pmax for its particular material. Seller will design and provide explosion venting per NFPA 68 based on Buyer's data. (d) Seller is not responsible for any future changes in the material handled and/or changes to those Kst and Pmax values. (e) Fire and explosion detection and suppression systems vary depending on what materials the Buyer is processing and handling, and they are something that the Buyer must coordinate throughout its facility. Thus, the Buyer is solely responsible for and will determine what fire and explosion protection and/or suppression, if any, is necessary for its particular facility, including for the Goods covered by the Agreement, and the Buyer must supply any necessary fire and explosion detection and suppression equipment Goods or systems, whether purchased from Seller or another supplier. (f) Buyer will contact its property/fire insurer to determine what other equipment features may be required or desirable.
- 25. Severability.** In the event that a portion of this agreement is found unlawful, then that portion shall be deemed to have been amended to the extent necessary to be lawful, and the remainder of this agreement shall be enforceable to the fullest extent permissible by law.
- 26. Waiver of Subrogation.** Seller, Buyer and any party claiming through them each release the other from all claims, liabilities, damages, or losses related to the Goods or Services provided under the Agreement, ("Damages") regardless of the cause thereof, to the extent such Damages are covered by any insurance carried by the party suffering such Damages.
- 27. Tools.** Any dies, jigs or tools which Seller manufactures or acquires for performance of this contract shall remain the property of Seller, notwithstanding any payment by Buyer therefor. Tool charges, if levied, convey to Buyer exclusively the right to have the tools used by Seller for performance of Seller's obligations to Buyer, and they do not convey or imply title or right of possession. Seller shall be responsible for routine maintenance and repair of such tools, dies and jigs. Major overhauls, replacements or changes shall be charged to Buyer.
- 28. Customs and Export Control Laws of the United States.** Buyer acknowledges that the Goods and/or Services may include hardware and software, which are subject to the customs and export control laws and regulations of the United States and of the country in which the Goods are manufactured and/or received. Buyer acknowledges that it is solely responsible for its compliance with all laws and regulations, and Buyer certifies that its actions are in compliance with all laws, including the Foreign Corrupt Practice Act ("FCPA"). Buyer agrees not to disclose, use, export or re-export, directly or indirectly, any information provided by Seller or the "direct product" thereof as defined in the Export Control Regulations of the United States Department of Commerce, except in compliance with such Regulations. Should any provision in this Agreement be found unlawful or otherwise struck down, the remaining provisions shall remain valid. Buyer agrees to defend, indemnify and hold Seller harmless for any fine, penalty, claim, suit, demand, liability, cause of action, damage or cost (including reasonable attorney's fees) for any actual or alleged violation of Export laws arising from the sale of Goods or performance of Services under this Agreement. Buyer shall procure at its own expense all of the licenses and/or import/export papers for using the Goods. Should the Buyer violate this Section 28, Seller shall be entitled to terminate this Agreement immediately with no liability to Buyer.
- 29. Assignment.** The Parties may not assign any portion of this Contract in any manner whatsoever without the prior written consent of the other Party, and the Contract shall be binding on the Parties, their successors and assigns.
- 30. Governing Law and Settlement of Disputes.** This Agreement and the sale and delivery of Goods or Services hereunder and the Parties rights and liabilities shall be deemed to have taken place in and shall be governed in accordance with the laws of the State of Missouri, USA without regard to conflicts of law principles. Buyer agrees that all cause of action under this Agreement shall be brought in the Circuit Court of Platte County, Missouri or the United States District Court for the Western District of Missouri. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.



JIM P. ROBBINS, P.C.

Attorney at Law

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BOONE, IOWA 50036-3916
(515) 432-7114
Fax: (515) 432-9065
E-mail: jim@jprlawfirm.com

AGREEMENT

The City of Boone, Iowa and Bryan Davies and Jennifer Davies, do hereby agree as follows:

1. Bryan Davies and Jennifer Davies are the owners of the property located at 1016 5th St., Boone, IA., and legally described as:

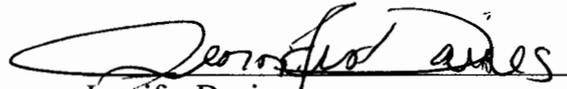
East one-third (1/3) of Lots eight (8), nine (9) and ten (10) in Block one hundred twenty-three (123) in Boone, Iowa.

2. No further proceedings, notices or orders shall be required concerning this property in that the parties have mutually resolved this matter.
3. The City of Boone and Bryan Davies and Jennifer Davies agree that:
 - a. The primary structure located on the above property shall be demolished (except for the detached garage and the cement pad) pursuant to the Boone City Code by the City of Boone. This demolition shall occur immediately unless the parties agree otherwise.
No Sooner Than Oct. 1st, 2015 ✓
 - b. Bryan Davies and Jennifer Davies consent to the above demolition and the City of Boone accepts the responsibility to see that such is done except as noted below.
 - c. The cost for the demolition shall be paid by the City of Boone and Bryan Davies and Jennifer Davies 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 paid by the city. If not paid within the thirty (30) days the cost shall be entered as a Special Assessment against the property.
 - d. The costs shall include whatever the city incurs to demolish the property.



Bryan Davies

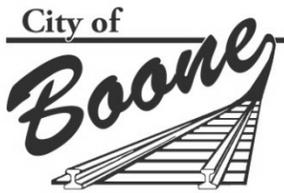
7-23-15



Jennifer Davies

7-23-2015

John Slight (Mayor)



City of Boone, Iowa – 923 8th Street

To: Mayor, City Council
From: Luke Nelson, City Administrator
CC: none
Date: [5/26/2015 8/3/2015](#)
Subject: **Administrator Report**

Nitrate Levels in the Des Moines River

Several weeks ago the Water Plant Operators began to see nitrate levels elevate in the Des Moines River. Staff began testing the river and treated water at a more timely rate than required by the DNR. Due to this testing we discovered that our nitrate levels had reached the 10.5 mg/L limit. We sent out notices to Xenia, media and various other customers (such as the Boone County Hospital and Emergency Management). Since that time we have been discussing what options we have for addressing this issue. It has been 15 years since we last hit our Nitrate limit. At this point we should consider that there may just be unique circumstances causing this issue. If that is the case it may be another 15 years (or longer) before we have a similar issue.

We will explore options of addressing the nitrate issue so that if we confront continual high nitrates we will be able to act.

Councilman Piklapp and I visited the Iowa Soybean Association Open House on Water Quality on 7/1/2015. Supervisor, Tom Foster, also attended. We all agreed that the open house was beneficial and helped showcase what Iowa farmers are doing to help with water quality.

[As of 7/8/2015 we are officially in compliance with nitrate levels. Staff discussed a strategy for releasing the information and also worked with Xenia to disseminate the notice to the media. Xenia has been an excellent partner in working through this issue.](#)

Farmer's Market

At a previous Council meeting Farmer's Market reps asked for a change of location due to the Family Video parking lot being unavailable. The corner of Mamie and Story came up as an option. I was asked to contact Kum & Go. Mayor Slight stopped by the store and obtained contact information for me. I called Clark Mathews of Kum & Go. He returned my call and I explained the situation. He did not provide me with an answer but he said that he would talk with the Farmer's Market people to determine options. Around the 21st I received an email from Kelley Molitor confirming that Kum & Go was considering the request. No decisions known at this time.

RSVP Volunteer

Shari Gillespie had an idea for a volunteer to help staff City Hall as a possible greeter. Both Shari and I have had discussions with RSVP Director, Michele Hull.

Residential Development - LMI

I am continuing to explore options for a residential development to help grow Boone. I am hearing more and more support of this venture from various Council Members and the public. This would not be the City as a developer, but rather the City as a partner. I have made some contact with owners of infill lots. A discussion was held with a representative of the Boone Theater (previously Garfield School). I have been asked to attend a Boone Theater Board meeting to discuss options. The Econ Dev Committee has made it clear that infill development is a great option given the availability of water/sewer. During my meeting with the Boone Theater they expressed interest in sale of some or all of the property. If the entire property is purchased for infill (similar to Lowell or Bryant Schools) we would incur costs for demolition. However, this would lead to significant improvement in West Boone. The City has a variety of options to purchase the land and cover costs for demolition. Below is a brief summary:

1. LMI Funds (currently over \$200,000 available)
2. SWAP forgivable loan (+\$20,000) – concept to use block material to build a base for the boat ramp near our “Rapids” project at the low-head dam
3. Demolition funds
4. TIF is not available in this area currently, although we could do a special project whereby future tax generation could repay a loan for demolition (this would likely be supported by the School as this structure is an old school building)
5. Other possible grants?

GIS – Joint Project with Boone County – Corrected Base Maps

I am working with Boone County to improve the accuracy of the county-wide GIS. Currently when you look at the online GIS maps you can easily see that the base maps are shifted. The Boone County GIS Coordinator, along with various other County reps and myself, are looking at ways of correcting this. I have attended a couple meetings at the Courthouse concerning the GIS base map corrections. An RFP was developed and two companies submitted proposals. The Committee recommended that we move forward with Schneider for the project. That project will commence sometime this summer.

Residential Development

I am continuing to explore options for a residential development to help grow Boone. I am hearing more and more support of this venture from various Council Members and the public. This would not be the City as a developer, but rather the City as a partner.

[I am having some new interest in infill development in several different areas of town. I am also starting to see more builders having interest in the grants and abatement programs.](#)

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. A letter of support for the 17 Overpass Project has been drafted. Representatives from the Industrial Park, Boone County and the city of Boone are all being asked to sign the letter.

UPRR Improvements at Greene/Story/Carroll Crossings

I am meeting with the UPRR concerning a project where the UPRR will be raising the rails at various grade crossings in Boone (Story Street, Greene and Carroll). This will impact our nearby streets and utilities.

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. TechnoChem has submitted a draft siteplan for review by staff. It appears the project is continuing to move forward.

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 though 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. City Attorney, Robbins, has created a draft ordinance. Staff is starting a review and planning a work session with Council. Staff has made a review and a second draft is now complete. Once this draft has been reviewed we will be ready for a work session with Council.

Staff has set a tentative date of September 21st for the work session with Council.

Smoke Testing to Resolve I&I

Starting with downtown area. Letters will be sent. PW has begun the smoke testing as of 4/20/15. City Engineer/Utilities Super, Wayne Schwartz, continues to research flows at the Waste Water Plant during heavy rain events. It continues to be obvious that we need to continue efforts of reducing I&I. Wayne will be working with Public Works for our next focus for sewer lining and I&I removal.

Letter Sent to DNR Requesting Extension for Disinfection System at WWP

Meeting set for April 21st. Meeting was changed to April 28th to enable attendance by Utility Committee Chairman Nystrom and an engineer from Snyder & Associates. The meeting was held and the DNR took a favorable approach to the City request for an extension. This extension will be dependent upon the City’s ongoing efforts to address various I&I and stormwater issues.

City Engineer, Wayne Schwartz, and I have been in several meetings with the DNR and representatives from the League of Cities. We are carefully planning the strategy of an Integrated Plan as a means to justify the reasons why the DNR timetable of UV disinfection is unreasonable. At this point the DNR is understanding and willing to work with us.

Demolition Update

Old museum demo is proceeding nicely. The floor is completely gone and Wisecup is progressing with debris removal. Wilsons discovered some issues with their façade as the Museum was being demolished. Wilsons will be doing some improvements. The owners of the Mediacom building were made aware of the need to weatherproof the wall that is below grade. The owners did not take appropriate action in a timely manner. The City Attorney has sent them a letter advising them of the need to weatherproof the wall. If the work is not completed by the deadline then the City will have the work performed and assess the property. We must give them reasonable time to complete the work. After the wall has been completed the contractors can finish hauling dirt to close up the site. City Staff made contact with demolition contractor, Wisecup, regarding the sidewalk. Understand Council's concern Wisecup Trucking quickly acted to remove the dirt from the sidewalk and place fencing. It should be noted this was not part of the contract and we appreciate the willingness of the contractor to work with the City. It should also be noted that City Staff found a contractor to weatherproof the north wall of the Mediacom building. The wall has now been weatherproofed. The basement of 1004 is now ready to be backfilled.

Lynn's Lounge Building (partial collapse)

Staff has met with a structural engineer to assess the condition of the building. Chain link fencing has been placed. The fencing will belong to the City for future use on other projects. The project is still in the hands of the building owners although Chief Skare is working with the owners to do asbestos testing. If asbestos can be abated demolition costs will be reduced. Asbestos testing is complete and it has been determined that all asbestos can be abated. Per Council action, the City will begin to work with a contractor to have asbestos abated. The building will then be ready for demolition.

The building has now been cleared of asbestos. The City Attorney is working with the current property owners to transfer the property to the City.

Economic Development Update

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

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 (9th and Story), 2 – Triangular lot just north of McHose where people used to get wood chips, 3 – South end of McHose Park. There will be an

open house meeting on June 3rd at 6 pm in the City Hall Auditorium. The forum has been completed and the Park Commission had favorable comments to move forward with placement of the rock at 9th & Story – Veterans Park.

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 of public property.

Airport

North Hangar

North Hangar Roof – the Airport is obtaining quotes for alternative methods of repairing the hangar roof. They have 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.

Family Resource Center

We have a couple issues that are reoccurring at the FRC; phones and water damage. The phone issues are being attributed to an aging computer phone system. We were able to find a contractor that had an old hard drive that could be used to keep the system operational; however, the longevity of that system will become a problem. I will bring forward a request for phone system updates during budget planning season. The second issue is water damage. At this point we have not yet determined if the water issue is due to rain or humidity. We have several rooms showing water damage of ceiling tiles and walls. I will keep the Governance Board updated as well as Council.

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. We have seen a demonstration of a new LED sign. The new sign will have full color and the ability to show pictures and even video. The new LED sign has been ordered.

The new LED sign has arrived. Installation will take place within the next few weeks. We are currently working with the Chamber to organize who/how the sign will be updated with new community information.

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 22nd. The Mayor has agreed to welcome the tour participants around lunch time. The engagement tour went very well. WhoTV was in town on the 22nd. They did a short story about our downtown and the desires to improve downtown while also managing the issue of demolitions. I would like to have the Economic Development Committee begin to explore how we could utilize UofI to assist with some downtown improvement ideas. The Econ Dev Committee discussed the concept and felt that it would be better to take a more proactive approach of structural inspections to determine if there are deficiencies within our downtown buildings. The Building Official will begin to work with building owners to address issues.~~

Cemetery/CIMS

I am working with Parks Staff to improve the use of CIMS. CIMS is a Cemetery Information Management System used to track burial records and lot owners. We budgeted \$25,000 for fiscal year 2016 to cover the costs. We have received a quote from CIMS that is in line with our initial estimates. We will be moving forward with a contract to be signed by the Park Commission. In addition, Julie and I are working with current paper maps and converting to digitized maps to be entered in our GIS. This is part of the process of attaching burial records to specific locations that can be GPS located.

Alliant Energy—Gas Main Improvements

~~Alliant is now in full construction mode for the their gas main improvement projects. You may start to get phone calls about the condition of the right of way. We will be encouraging Alliant contractors to be aware of the finished product and do their best to leave the ROW in good condition after construction is complete. Adjacent property owners can do their part by maintaining the area once construction is complete.~~

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. Parking areas have been confirmed with School officials. The Boone PD and Public Works have been involved in the process. One of

the main goals of the new parking regulations are intended to guide students into School parking lots. The City Attorney is now reviewing ordinance changes. We will take a draft ordinance to the Public Safety and Trans Committee. Ordinance amendments have been approved. Public Works will move forward with new signage.

All signage has been updated. I had a call from a frustrated resident regarding the parking regulations near his home. He made some valid points that are being considered. There may be further ordinance changes to come forward.

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. Attorney Robbins has drafted some new language for our City Code to address wild animal issues. I plan to discuss contract changes with the Humane Society in an effort to align the contract with these new ordinance changes. All of this is contingent upon Council approval.

Golf Course

I have been working with a prospective owner of Cedar Pointe Golf Course. Most of my work has been research and informational gathering about property tax and potential incentives from the City. We are hopeful that with the new owner will come improvements and potentially upgrades/updates at the golf course. It is also our hopes that this will lead to further build-out of the development surrounding the golf course.

The ownership of the golf course is still under negotiations.

Ash Tree Removals - EAB

Parks Dept staff is continuing to work on ash tree removals. We are now preparing for another round of removals through contracted service. Bids will take place within the next month. We believe there will be approximately 60-90 trees removed as part of this next contract.

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.

STATEMENT OF COUNCIL PROCEEDINGS

July 20, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 20, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Gillespie, Hicks (via phone), Piklapp, Nystrom, and Ray. Absent: Stevenson, Mallas and Ray.

Gillespie moved, Piklapp seconded to approve the agenda with the removal of 3A. Ayes: Gillespie, Hicks, Piklapp, Nystrom. Nays: none.

Piklapp moved, Nystrom seconded to approve Resolution 2339 directing the sale of \$3,165,000.00 General Obligation Bonds, Series 2015. Ayes: Hicks, Piklapp, Nystrom, Gillespie. Nays: none.

Gillespie nominated Holly Larson for the Community Dedication Award. Hicks nominated David Richardson for services he has provided to the Community thru the Boone Municipal Band. Nystrom stated that Holly has worked hard in trying to keep the downtown vibrant and goes above and beyond. Gillespie moved, Piklapp seconded to award Holly Larson the Community Dedication Award. Ayes: Piklapp, Nystrom, Gillespie, Hicks. Nays: none.

John Swanson requested that the Council deregulate urban farming and requested that they adopt regulations similar to the City of Ames. Higgins stated that the City of Boone previously allowed chickens but was changed five to six years ago; Higgins was unsure of the reasoning for the change. Nystrom asked staff to research why the City had changed their Ordinance.

Mayor Slight summarized some of the ideas that were discussed in Policy and Administration on 411 retiree health insurance premiums. Gillespie stated that we have to treat everyone the same and we need a policy to be in writing. Council requested to table the item till August 17th.

Nystrom moved, Gillespie seconded to approve the Sportsmen's Club Sign request for August 28th thru August 30th. Ayes: Nystrom, Gillespie, Hicks, Piklapp. Nays: none.

Rouse stated that due to the wet weather they have been spraying twice a week for mosquitoes and are running low on spray; Rouse stated that he would like to order about \$8,000.00 more in spray which can be held over to next year if it is not used.

Schwartz presented a contract for the Marion Street Reconstruction Project from 10th to 12th Street and recommended awarding the contract to Con-Struct, Inc. of Ames in the amount of \$269,350.90.

Schwartz recommended approval of pay request 3 for \$80,914.77 payable to Automatic Systems for control upgrades at the Water Environment Facility.

Schwartz recommended approval of pay request 6 in the amount of \$14,421.37 payable to Snyder and Associates for the US Highway 30/IA 17 Feasibility Study.

Schwartz presented a contract for the cleanout, inspection and miscellaneous repairs on the Clinton Street water tower and recommended awarding the contract to the Utility Service Company in the amount of \$11,915.00.

Piklapp moved, Gillespie seconded to allow the High School to hang banners from the City poles pending any issue from Alliant and that the High School understands and accepts any damages to the poles are their responsibility. Ayes: Gillespie, Hicks, Piklapp, Nystrom. Nays: none.

Mayor Slight asked if there were any question or item to be removed from the consent agenda; no comments were made.

Gillespie moved, Pıklapp seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license renewals for Casey's General Store #3251 and Toby K's Hideaway. 4) Resolution 2340 approving and executing an agreement between the City of Boone and Con-Struct, Inc. for the reconstruction of Marion Street between 10th and 12th Street in the amount of \$269,350.90. 5) Resolution 2341 approving and executing an agreement between the City of Boone and Utility Service Company, Inc. for the cleanout, inspection, and repairs to the Clinton Street water tower in the amount of \$11,915.00. Ayes: Hicks, Pıklapp, Nystrom, Gillespie. Nays: none.

A & M Laundry	Supplies	57.02
Access Systems Leasing	Services	98.01
Acco	Equipment	59.85
AFLAC	Payroll	15.75
Agsource	Lab Tests	47.50
Alliant Energy	Utilities-Park	2,422.03
Alliant Energy	Utilities	47,167.73
Allstate Benefit Group	Payroll	238.63
Anytime Fitness	Payroll	32.09
Arnold Motor	Parts-Park	319.90
Arnold Motor	Parts	2,172.81
Atlantic Coca-Cola Bottling	Concessions	353.20
Automatic Systems	SCADA	80,914.77
Boone Ace Hardware	Supplies	544.00
Boone Bank & Trust	Payroll	762.50
Boone Chamber of Commerce	Hotel/Motel Distribution	12,500.00
Boone County Landfill	Services-Park	7.50
Boone County Landfill	Services	129.00
Boone County Recorder	Services	22.00
Boone Hardware	Supplies-Park	118.30
Boone Hardware	Supplies	295.01
Boone News Republican	Publications	560.40
Brent Shaw	Cell Phone Reimbursement	19.00
Brown Electric	Repairs	579.53
Brownells Inc	Clothing Allowance	108.90
CDS Global	Monthly Processing	1,958.12
CDS Global	Postage	2,022.42
CDS Global	On-Line Payment Processing	212.37
Centurylink	Line Fees	582.22
City of Madrid	Boone County League	70.00
Collection Services Center	Payroll	1,053.68
Culligan	Lab Supplies	58.10
D & D Pest Control	Services	70.00
Darci Newcomb	Swim Team Coach	1,600.00
John Deere Financial	Equipment	39,625.88
Dollar General-Charged Sales	Supplies	7.50
Duffy's Appliances	Equipment	421.00
Duncan Heating & Plumbing	Repairs	524.79
Edward Jones	Payroll	100.00
Elizabeth Boesen	Swim Lesson Coach	1,600.00
EMC Insurance Co	Liability Claim deductible	250.00
FBG Service Corp	Services	744.00
Galls	Clothing Allowance	495.95
Golden Valley Hardscapes	Materials	3,015.00
Govconnection	Equipment	651.75
Graymont Western Lime	Lime	3,994.38
Hach	Chemicals	665.06
Hamilton Redi-Mix	Repairs	606.63

Hawkins Water Treatment Group	Chemicals	2,299.11
HD Supply	Equipment	26,763.82
Heartland Tire	Repairs	190.00
Hull Plumbing & Heating	Repairs-Park	94.90
Hull Plumbing & Heating	Repairs	1,762.40
IA DOT	Supplies-Park	273.00
IA DOT	Supplies	324.97
State of IA	Inspection	40.00
IA One Call	Locates	174.70
ICMA	Payroll	859.49
Infobunker	Internet	103.00
Infomax Office Systems	Services	624.96
Internal Revenue Service	720 Self-Insurance Tax	139.36
IA Dept of Revenue	Payroll	291.67
IPERS	Payroll	13,072.71
Josh Eatock	Reimbursement	115.46
Kabel Business Services	Flex Fee	250.00
Kathleen Abrahamson	Swim Lesson Coach	1,600.00
Keystone Labs	Services	453.00
Kimball Midwest	Supplies	437.37
KWBG	Services	329.88
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Lindy's	Training Ammo	330.94
Lowe's	Lights	1,270.39
MLC Homes	Mowing Services	1,350.00
Martin Marietta	Repairs	1,072.46
Martin Oil	Fuel	6,389.74
Medtrak Services	411 Prescriptions	10.00
Members 1st Comm Credit Union	Payroll	130.00
Menards	Supplies	67.08
Modeland Machine	Repairs	85.00
Moeller Electric	Repairs	2,154.24
Municipal Fire & Police Retirement	Payroll	25,316.26
Municipal Supply	Repairs	2,077.40
Mutual of Omaha	Payroll	275.43
Napa	Parts	15.14
Networkfleet	Vehicle GPS Systems	447.96
Pershing	Payroll	100.00
Portable Pro	Services	75.00
Premier Office Equipment	Contract Services	38.14
Pritchard Bros Plumbing	Repairs	293.50
Probuild	Materials-Park	133.64
Probuild	Materials	111.12
Quick Oil	Propane	3,194.61
R & W Power	Repairs-Park	22.99
R & W Power	Parts	23.98
Rays Doors	Repairs	350.00
Recreation Supply	Repairs	102.24
Richard Ahrens	Medical	1,856.22
Sirchie Finger Print Lab	Supplies	162.94
Snyder & Associates	Study	14,427.37
State Hygienic Lab	Lab Tests	240.00
State of IA	Payroll	7,375.00
Steve Kelley	Cell Phone Reimbursement	19.00
Storey Kenworthy	Supplies	24.83
Sunstrom Miller Press	Supplies-Park	22.19
Sunstrom Miller Press	Supplies	89.40

Sysco	Concessions	2,837.97
Tom Walters Co	Waste Removal	16.00
Total Choice Shipping	Services	189.68
Traffic & Transportation Products	Repairs	321.00
Trans IA Equipment	Repairs	1,700.16
Transamerica	Payroll	50.00
Treasurer/State of IA	Sales Tax	2,309.00
Ultramax	Ammo	3,973.00
Van-Wall	Services-Park	733.63
Van-Wall	Equipment	129,313.82
Verizon	Services	320.16
Visa	Misc Expenses	163.98
Vision Bank	Payroll	268.85
Vision Bank	Payroll	37,867.88
Walters Sanitary	Waste Removal-Park	361.69
Walters Sanitary	Waste Removal	789.95
Roy Cavin	Utility Deposit	34.48
Joel Wilson	Utility Deposit	75.49
Jay Stremel	Utility Deposit	99.06
Jacob Dickey	Utility Deposit	110.59
James & Jamie Patton	Utility Deposit	75.00
Brandon Witcraft	Utility Deposit	44.91
Felicia Twiselton	Utility Deposit	69.71
Melissa Shafer	Utility Deposit	61.58
Amber Ramsey	Utility Deposit	67.92
Ronald Glade	Utility Deposit	75.00
Marcia Danielson	Utility Deposit	75.00
Nathan Dick	Utility Deposit	85.87
Bryce Merchant	Utility Deposit	19.51
Paid Total		511,858.18

FUND	RECEIPTS	DISBURSEMENTS
General	402,444.07	103,750.17
Special	113,177.97	1,689.34
Hotel/Motel	20,290.76	12,500.00
Road Use Tax	142,057.96	32,323.23
Debt Service	1,764,681.68	0.00
Water Utility	157,015.38	38,642.58
Sewer Utility	689,698.45	48,550.14
Family Resource Center	27,419.67	244.12
Capital Project	125,170.81	264,422.78
Storm Water Utility	15,529.95	7,370.24
Expendable Trust	5,351.97	110.00
Agency Account	247,636.52	2,255.58

Piklapp moved, Nystrom seconded to approve the second reading of Ordinance 2220 revising Chapter 96 to change the use of public sewers as it pertains to the definition of "Significant industrial users", pollutants, periodic compliance reports, sample collection, publication, local limits table and accidental discharge/sludge control plans. Ayes: Gillespie, Hicks, Piklapp, Nystrom. Nays: none.

Mayor Slight stated that Chuck Behm would like to donate an outside piano to the City and suggested that it be placed at the 8th and Story Street lot to start and then Behm would like to see it move to different locations around town. Behm has offered to tune it each time it is moved and to store it in the winter; however Public Works would need to be responsible for moving it each time. Gillespie moved, Piklapp seconded to accept the outside piano. Ayes: Hicks, Piklapp, Nystrom, Gillespie. Nays: none.

Piklapp thanked City staff for handling the nitrate issue and staying on top of it.

Gillespie moved, Piklapp seconded to go into closed session at 7:36 p.m. pursuant to Iowa Code 21.51(1)(j) to discuss the purchase of a particular real estate. Ayes: Piklapp, Nystrom, Gillespie, Hicks. Nays: none.

Nystrom moved, Gillespie seconded to come out of closed session at 8:01 p.m. Ayes: Nystrom, Gillespie, Hicks, Piklapp. Nays: none.

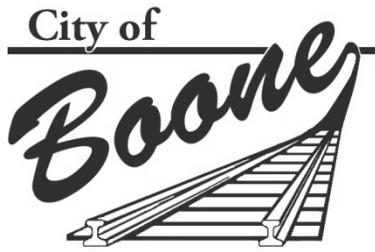
Nystrom moved, Gillespie seconded to direct staff to move forward with 1003 Story Street. Ayes: Nystrom, Ray, Gillespie, Hicks, Piklapp. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:02 p.m.

ATTEST:

Ondrea Elmquist, Clerk/Treasurer/Finance Officer

John Slight, Mayor



POLICY & ADMINISTRATION Meeting Notice

Governing Body: P&A Committee

Date of Meeting: July 20, 2015

Time of Meeting: 6:30 P.M.

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

Present: Gillespie

Others Present: Slight, Nelson, Robbins, Elmquist, Rich Ahrens

1. Discuss Retiree Health Insurance Premium

Nelson summarized the history of 411 retirees out on disability and the City's responsibility.

Robbins stated that 411 disability claims cannot be funded by an individual's insurance plan and there is no financial benefit to continue to pay for an individual plan and if we continue to do so we would need to open it up to all 411 retirees.

Ahrens explained to the Council that it was explained to him by the former City Administrator Brent Trout that it was in the City's best interest to pay for his medical insurance.

Mayor Slight suggested reimbursing 411 retirees that went out on disability \$200 a month. The legalities was discussed in who would be offered the reimbursement and the reasoning.

Due to lack of a quorum Gillespie stated that she would forward the item on to the full council.

RECORD OF COUNCIL APPROVED BILLS

MALLAS

August 3, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	467,584.52
Library Bills	19,250.47
Park Bills	
Manuals/Util Bills/Misc Total	10,968.18
Voided checks	
Council Bills Total	360,298.51
Payroll 08/01/15	189,303.27
Payroll 08/15/15	
TOTAL EXPENDITURES	<u>\$ 1,047,404.95</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Library	ALLIANT ENERGY	LIBRARY UTILITIES	165.75	185393	7/21/15
	ALLIANT ENERGY	LIBRARY UTILITIES	4,455.91	185393	7/21/15
	ALLIANT ENERGY	424 SNEDDEN DR HOUSE-AIRPORT	45.47	185416	7/23/15
Airport	ALLIANT ENERGY	424 SNEDDEN DR LIGHTS-AIRPORT	35.36	185416	7/23/15
	ALLIANT ENERGY	RR 1-AIRPORT	78.62	185416	7/23/15
	ALLIANT ENERGY	424 SNEDDEN DR-AIRPORT	430.57	5,211.68	185416
	AMAZON.COM	LIBRARY MATERIALS	20.18	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	32.58	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	31.90	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	14.96	185395	7/21/15
Library	AMAZON.COM	LIBRARY MATERIALS	51.85	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	.72-	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	38.44	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	24.98	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	51.93	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	55.20	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	33.06	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	19.49	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	13.49	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	.84-	185395	7/21/15
	AMAZON.COM	LIBRARY MATERIALS	16.36	402.86	185395
	AVESIS	VISION	25.82	185425	7/31/15
	BOEHM INSURANCE AGENCY INC	AIRPORT INS PREMIUM	3,293.00	185417	7/23/15
Airport	BOLTON & MENK INC	APRON REHAB PHASE VI	18,798.20	185418	7/23/15
	RONALD A KRUSE	AIRPORT LAWN MAINT-JULY 15	4,194.42	185419	7/23/15
Library	GATEHOUSE MEDIA IOWA	LIBRARY PUBLICATION	50.00	185396	7/21/15
	CENTER POINT PUBLISHING	LIBRARY MATERIALS	550.62	185397	7/21/15
Airport	CENTRAL STATES COATINGS	AIRPORT HANGAR ROOF REPAIRS	14,945.00	185420	7/23/15
Library	CHANGE	LIBRARY POSTAGE	195.25	185398	7/21/15
	CONNIE YOUNGER	AIRPORT FBO PYMT-JULY 15	2,550.00	185421	7/23/15
Airport	CONNIE YOUNGER	REIMB-AIRPORT METER LICENSE	40.50	185421	7/23/15
	CONNIE YOUNGER	TELEPHONE REIMB-AIRPORT	161.39	2,751.89	185421
Library	DARWIN BACKOUS	LIBRARY BLDG MAINT-JUNE 15	1,170.00	185399	7/21/15
Airport	DENCO HIGHWAY CONST CO	15/33 REHAB PYMT	416,418.94	185422	7/23/15
	FMC MASONRY	LIBRARY BLDG REPAIRS	850.00	185400	7/21/15
	GALE	LIBRARY MATERIALS	87.97	185401	7/21/15
	GALE	LIBRARY MATERIALS	57.58	185401	7/21/15
	GALE	LIBRARY MATERIALS	27.65	185401	7/21/15
	GALE	LIBRARY MATERIALS	61.58	234.78	185401
	HUMANITIES IOWA	LIBRARY PROGRAM	50.00	185402	7/21/15
	HY-VEE FOOD STORE	LIBRARY PROGRAM SUPPLIES	27.60	185403	7/21/15
Library	HY-VEE FOOD STORE	LIBRARY PROGRAM SUPPLIES	9.99	37.59	185403
	IA LIBRARY SERVICES	LIBRARY E-BOOK SUBSCRIPTION	65.00	185404	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.74	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.51	185407	7/21/15
	INGRAM BDOK COMPANY	LIBRARY MATERIALS	16.10	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.70	185407	7/21/15
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62	185407	7/21/15

Airport / Library / Manual / 1st Mth ✓

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	80.03		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.35		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.77		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	110.61		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	238.64		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.35		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	190.41		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	65.90		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	340.27		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	50.88		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.80		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.16		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.25		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.45		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.75		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	91.20		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	68.73		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	270.89		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.54		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.80		185407	7/21/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.49	1,933.99	185407	7/21/15
JIM ROBBINS PC	LEGAL SERVICES-JULY 15		5,700.00	185426	7/31/15
JOHN ROUSE	CAR ALLOW-JULY 15		250.00	185427	7/31/15
JOHN SLIGHT	CAR ALLOW		150.00	185428	7/31/15
JOHNSON CONTROLS INC	LIBRARY FY16 SERVICE AGRMNT	3,264.00		185408	7/21/15
JOHNSON CONTROLS INC	LIBRARY COMPRESSOR REPLACEMENT	1,842.54	5,106.54	185408	7/21/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,347.48		70115002	7/01/15
KABEL BUSINESS SERVICES	FLEX ADMIN FEES	47.40		70115003	7/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,347.48	2,742.36	71515001	7/15/15
LUKE NELSON	CAR ALLOW-AUG 15		300.00	185429	7/31/15
MIDWEST QUALITY WHOLSALE	LIBRARY JANITORIAL SUPPLIES		57.50	185409	7/21/15
OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	185410	7/21/15
OVERDRIVE	LIBRARY F16 BRIDGES SUBSCRIPT		1,374.49	185411	7/21/15
PIZZA RANCH	LIBRARY PROGRAM		41.47	185412	7/21/15
QUALITY ONE	LIBRARY CUSTODIAL SVCS-JULY 15		1,825.00	185413	7/21/15
QUILL CORPORATION	LIBRARY SUPPLIES	61.95		185414	7/21/15
QUILL CORPORATION	LIBRARY SUPPLIES	3.19	65.14	185414	7/21/15
ROY MARTIN	CONTRACT SVCS-AUGUST		1,550.00	185430	7/31/15
SENECA COMPANIES	AIRPORT UNDERGRND TANK REPAIRS		212.50	185423	7/23/15
SINYDER & ASSOCIATES, INC	15/33 REHAB-PYMT 8		6,380.55	185424	7/23/15
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY 15		59.62	185415	7/21/15
WAYNE SCHWARTZ	CAR ALLOW-JULY 15		250.00	185431	7/31/15

Library

Library

Library

Airport Library

TOTAL 497,083.17

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
2819 KABEL BUSINESS SERVICES										
072815	1	0149	7/28/2015	PAYROLL FLEX DEDUCTION	658.83	.00		.00	658.83	70115002 M
072815	2	1149	7/28/2015	PAYROLL FLEX DEDUCTION	149.92	.00		.00	149.92	70115002 M
072815	3	6049	7/28/2015	PAYROLL FLEX DEDUCTION	352.29	.00		.00	352.29	70115002 M
072815	4	6149	7/28/2015	PAYROLL FLEX DEDUCTION	108.96	.00		.00	108.96	70115002 M
072815	5	7449	7/28/2015	PAYROLL FLEX DEDUCTION	77.48	.00		.00	77.48	70115002 M
				** TOTAL **	1347.48	.00	1347.48	.00	1347.48	
072815A	1	112	7/28/2015	FLEX ADMIN FEES	11.85	.00		.00	11.85	70115003 M
072815A	2	112	7/28/2015	FLEX ADMIN FEES	7.90	.00		.00	7.90	70115003 M
072815A	3	112	7/28/2015	FLEX ADMIN FEES	3.95	.00		.00	3.95	70115003 M
072815A	4	112	7/28/2015	FLEX ADMIN FEES	11.85	.00		.00	11.85	70115003 M
072815A	5	600	7/28/2015	FLEX ADMIN FEES	7.90	.00		.00	7.90	70115003 M
072815A	6	112	7/28/2015	FLEX ADMIN FEES	3.95	.00	47.40	.00	3.95	70115003 M
				** TOTAL **	47.40	.00	47.40	.00	47.40	
072815B	1	0149	7/28/2015	PAYROLL FLEX DEDUCTION	658.83	.00		.00	658.83	71515001 M
072815B	2	1149	7/28/2015	PAYROLL FLEX DEDUCTION	149.92	.00		.00	149.92	71515001 M
072815B	3	6049	7/28/2015	PAYROLL FLEX DEDUCTION	352.29	.00		.00	352.29	71515001 M
072815B	4	6149	7/28/2015	PAYROLL FLEX DEDUCTION	108.96	.00		.00	108.96	71515001 M
072815B	5	7449	7/28/2015	PAYROLL FLEX DEDUCTION	77.48	.00		.00	77.48	71515001 M
				** TOTAL **	1347.48	.00	1347.48	.00	1347.48	
				** VENDOR TOTAL **	2742.36	.00	2742.36	.00	2742.36	
				** MANUAL CHK TOTAL **					2742.36	
				** GRAND TOTAL **	2742.36	.00	2742.36	.00	2742.36	

July Manual vis

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1166 ROY MARTIN										
072815	1	600	7/31/2015	CONTRACT SVCS-AUGUST	775.00	.00		.00	775.00	185430
072815	2	610	7/31/2015	CONTRACT SVCS-AUGUST	775.00	.00		.00	775.00	185430
				** TOTAL **	1550.00	.00	1550.00	.00	1550.00	
				** VENDOR TOTAL **	1550.00	.00	1550.00	.00	1550.00	
2327 JOHN SLIGHT										
072815	1	001	7/31/2015	CAR ALLOW	150.00	.00		.00	150.00	185428
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2818 AVESIS										
072815	1	112	7/31/2015	VISTON-MARTIN	25.82	.00		.00	25.82	185425
				** VENDOR TOTAL **	25.82	.00	25.82	.00	25.82	
2865 LUKE NELSON										
072815	1	001	7/31/2015	CAR ALLOW-AUG 15	100.00	.00		.00	100.00	185429
072815	2	600	7/31/2015	CAR ALLOW-AUG 15	50.00	.00		.00	50.00	185429
072815	3	610	7/31/2015	CAR ALLOW-AUG 15	50.00	.00		.00	50.00	185429
072815	4	110	7/31/2015	CAR ALLOW-AUG 15	100.00	.00		.00	100.00	185429
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
072815	1	110	7/31/2015	CAR ALLOW-JULY 15	83.33	.00		.00	83.33	185427
072815	2	600	7/31/2015	CAR ALLOW-JULY 15	83.33	.00		.00	83.33	185427
072815	3	610	7/31/2015	CAR ALLOW-JULY 15	83.34	.00		.00	83.34	185427
				** TOTAL **	250.00	.00	250.00	.00	250.00	
				** VENDOR TOTAL **	250.00	.00	250.00	.00	250.00	
3478 JIM ROBBINS PC										
072815	1	001	7/31/2015	LEGAL SERVICES-JULY 15	684.00	.00		.00	684.00	185426
072815	2	001	7/31/2015	LEGAL SERVICES-JULY 15	57.00	.00		.00	57.00	185426
072815	3	001	7/31/2015	LEGAL SERVICES-JULY 15	57.00	.00		.00	57.00	185426
072815	4	001	7/31/2015	LEGAL SERVICES-JULY 15	114.00	.00		.00	114.00	185426
072815	5	001	7/31/2015	LEGAL SERVICES-JULY 15	3990.00	.00		.00	3990.00	185426
072815	6	110	7/31/2015	LEGAL SERVICES-JULY 15	570.00	.00		.00	570.00	185426
072815	7	600	7/31/2015	LEGAL SERVICES-JULY 15	114.00	.00		.00	114.00	185426
072815	8	610	7/31/2015	LEGAL SERVICES-JULY 15	114.00	.00		.00	114.00	185426
				** TOTAL **	5700.00	.00	5700.00	.00	5700.00	
				** VENDOR TOTAL **	5700.00	.00	5700.00	.00	5700.00	
3562 WAYNE SCHWARTZ										
072815	1	001	7/31/2015	CAR ALLOW-JULY 15	62.50	.00		.00	62.50	185431
072815	2	110	7/31/2015	CAR ALLOW-JULY 15	62.50	.00		.00	62.50	185431
072815	3	600	7/31/2015	CAR ALLOW-JULY 15	62.50	.00		.00	62.50	185431
072815	4	610	7/31/2015	CAR ALLOW-JULY 15	62.50	.00		.00	62.50	185431

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INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
				3562 WAYNE SCHWARTZ						
				** TOTAL **	250.00	.00	250.00	.00	250.00	
				** VENDOR TOTAL **	250.00	.00	250.00	.00	250.00	
				** PRINTED CHK TOTAL **					8225.82	
				** GRAND TOTAL **	8225.82	.00	8225.82	.00	8225.82	

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00		
ALLIANT ENERGY	1918 LINN-STREET LIGHTS	338.96			
ALLIANT ENERGY	STORY/HAWKEYE-TRAFFIC LIGHTS	2,095.87	2,434.83		
AMERICAN CONCRETE PRODUCTS INC	SCHOOL CROSSING LIGHTS		159.00		
BARCO MUNICIPAL PRODUCTS	PARKING SIGNS		287.45		
BENJAMIN MICHAEL CONRAD	FRC MOWING-QTY 4		600.00		
BOEHM INSURANCE AGENCY INC	SIREN INS		24.00		
NICHOLAS S BOESEN	SEWER PROJECT RESEEDING		300.00		
BOONE ACE HARDWARE	FRC LANDSCAPE	7.98			
BOONE ACE HARDWARE	SUPPLIES	18.97			
BOONE ACE HARDWARE	REPAIR SUPPLIES	19.99			
BOONE ACE HARDWARE	FAN-CONF RM	29.99			
BOONE ACE HARDWARE	REPAIR SUPPLIES	45.44			
BOONE ACE HARDWARE	REPAIR SUPPLIES	13.34			
BOONE ACE HARDWARE	SUPPLIES	22.98			
BOONE ACE HARDWARE	SUPPLIES	12.28			
BOONE ACE HARDWARE	BATTERIES	9.49			
BOONE ACE HARDWARE	SUPPLIES	11.99			
BOONE ACE HARDWARE	PAINT	6.49	198.94		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-AUG 15		6,059.17		
BOONE CHAMBER OF COMMERCE	SESQUICENTENNIAL CELEBRATION		200.00		
BOONE COUNTY LANDFILL	FY16 ASSESSMENT		5,275.41		
BOONE COUNTY TREASURER	PARKING TICKETS-QTY 35		175.00		
BOONE POLICE ASSOCIATION	SHOOTING RANGE DUES		1,750.00		
BREKKE & MATHER	C SHED DOOR REPAIRS		314.23		
BROWN ELECTRIC	OUTLET-C HALL SUMP PUMP		92.52		
C.J. COOPER & ASSOCIATES	TEST-QTY 1		35.00		
CARPENTER UNIFORM CO	████████ CLOTH ALLOW		173.42		
CENTRAL IOWA DISTRIBUTING	SUPPLIES-WTP		339.50		
CENTURYLINK	PW FAX		43.97		
CITY OF BOONE	FRC UTILITIES		426.62		
DIAMOND VOGEL PAINTS	PAINT-STREETS/PARKING LOTS	5,242.36			
DIAMOND VOGEL PAINTS	STREET PAINT	389.70			
DIAMOND VOGEL PAINTS	CREDIT MEMO-PAINT	264.75-	5,367.31		
DUTCH OVEN BAKERY	MISC PD		11.99		
E5 GROUP LLC	VOICEMAIL REPAIRS		150.00		
ED M FELD EQUIPMENT CO INC	COMPRESSOR ANNUAL TEST		600.00		
TWO RIVERS INS CO INC	HEALTH INS PREMIUM-JULY 15	88,204.47			
TWO RIVERS INS CO INC	DENTAL INS PREMIUM-JULY 15	4,819.36	93,023.83		
ESRI	GIS MAINTENANCE		1,200.00		
GENESIS DEVELOPMENT	UB OVERPAYMENT		47.20		
GRAYMONT WESTERN LIME INC	LIME		3,966.89		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		1,431.80		
HY-VEE FOOD STORE	SUPPLIES	22.44			
HY-VEE FOOD STORE	SUPPLIES	16.32	38.76		
IOWA DEPT TRANSPORTATION	WORK GLOVES	48.96			
IOWA DEPT TRANSPORTATION	SIGN POSTS	1,077.25			
IOWA DEPT TRANSPORTATION	SIGN POSTS	362.25			
IOWA DEPT TRANSPORTATION	RISE SETTLEMENT	216,793.00	218,281.46		
IOWA INSURANCE DIVISION	ANNUAL CEMETERY REPORT		110.00		
IOWA PRISON INDUSTRIES	████████ UNIFORMS	225.00			

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IOWA PRISON INDUSTRIES	SIGNS	432.30	657.30		
INFOMAX OFFICE SYSTEMS INC	SHIPPING-OLD COPIERS		400.00		
INTENSITEE INC	CITY LOGO-HULL		88.00		
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	50.95	222.85		
JAMIE KATHEL	UB OVERPYMT		32.40		
KARY KEYS	FRC TREES		37.45		
KEYSTONE LABORATORIES INC	LAB TESTS	233.40			
KEYSTONE LABORATORIES INC	LAB TESTS	397.20	630.60		
PAL INC	████████-CLOTH ALLOW		37.45		
LUCAS WEIGEL	MOWING-QTY 35	1,050.00			
LUCAS WEIGEL	NUISANCE ABATEMENT-403 BOONE	40.00	1,090.00		
MARTIN MARIETTA MATERIALS	GRAVEL-ROADS/ALLEYS	528.62			
MARTIN MARIETTA MATERIALS	GRAVEL-ROADS/ALLEYS	286.06			
MARTIN MARIETTA MATERIALS	GRAVEL-ROADS/ALLEYS	157.38	972.06		
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS-JUNE 15	1,000.00			
ANDREW LYNN MCGILL	COMPUTER CONT SVCS/PD-JULY 15	350.00	1,350.00		
MEDTRAK SERVICES	████████ medical		35.93		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		26.11		
MUNICIPAL EMERGENCY SERVICES	EMS PANTS		50.00		
MUTUAL OF OMAHA	BASIC LIFE/AD&D PREM-AUG 15		260.19		
ORKIN.INC	FRC PEST CONTROL		64.00		
CARD MEMBER SERVICES	SUPPLIES	32.60			
CARD MEMBER SERVICES	PARTS	44.67			
CARD MEMBER SERVICES	BOLTS	20.93			
CARD MEMBER SERVICES	SUPPLIES	10.81	109.01		
PRITCHARD BROS PLUMBING	GEO REPAIRS		175.50		
R & W POWER	WEEDEATER PARTS		139.13		
RICHARD O GROVE	████████ medical		21.06		
ROSE CONSTRUCTION	WA LINE REPAIR-ASHWOOD CIRCLE	810.00			
ROSE CONSTRUCTION	BUNKERS-SLUDGE PIT	656.50	1,466.50		
SABRINA WILLUWEIT	UB OVERPYMT		21.53		
THERMO ORION, INC C/O	PH PROBE		177.60		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-JUNE 15		60.00		
TRANS IOWA EQUIPMENT	STORM SEWER REPAIRS	73.64			
TRANS IOWA EQUIPMENT	STORM SEWER REPAIRS	390.26			
TRANS IOWA EQUIPMENT	REPAIRS-PELICAN SWEEPER	455.21			
TRANS IOWA EQUIPMENT	REPAIRS-SEWER VAC TRUCK	344.05			
TRANS IOWA EQUIPMENT	REPAIRS-SEWER VAC TRUCK	278.93			
TRANS IOWA EQUIPMENT	STREET SWEEPER REPAIRS	96.27			
TRANS IOWA EQUIPMENT	CREDIT MEMO-PARTS	283.16-			
TRANS IOWA EQUIPMENT	REPAIRS-SEWER VAC TRUCK	436.27	1,791.47		
TREAT AMERICA FOOD SERVICE	████████ ILEA MEAL EXP		1,306.87		
VAN-WALL EQUIPMENT INC	MOWER MAINT	207.77			
VAN-WALL EQUIPMENT INC	MOWER REPAIRS	207.77			
VAN-WALL EQUIPMENT INC	MOWER BLADES	148.92			
VAN-WALL EQUIPMENT INC	MOWER REPAIRS	30.49			
VAN-WALL EQUIPMENT INC	CREDIT MEMO-PARTS	207.77-			
VAN-WALL EQUIPMENT INC	MOWER REPAIRS	64.95	452.13		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SVCS		1,422.73		
WAL MART	LIBRARY SUPPLIES	40.20			
WAL MART	OFFICE SUPPLIES	31.94			
WAL MART	LIBRARY SUPPLIES	56.34			

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WAL MART	POOL CONCESSIONS	266.57			
WAL MART	POOL CONCESSIONS	49.88			
WAL MART	POOL CONCESSION SUPPLIES	28.52			
WAL MART	LIBRARY SUPPLIES	18.78			
WAL MART	POOL CONCESSIONS	313.46			
WAL MART	SUPPLIES	7.24			
WAL MART	SUPPLIES-PD	13.62			
WAL MART	SUPPLIES-C HALL	31.08			
WAL MART	OFFICE SUPPLIES	43.94			
WAL MART	LIBRARY SUPPLIES	4.96			
WAL MART	POOL CONCESSIONS	257.62			
WAL MART	POOL CONCESSION SUPPLIES	7.96			
WAL MART	OFFICE SUPPLIES	31.97			
WAL MART	SUPPLIES-C HALL	19.98	1,224.06		
WINDSTREAM	PHONE SERVICE		1,937.78		
WINNING SOLUTIONS INC	ON-LINE SVC APP DEV		37.50		
XEROX GOVERNMENT SYSTEMS LLC	SOFTWARE SUPPORT RENEWAL		795.00		
**** OPEN	TOTAL ****		360,298.51		
*****	REPORT TOTAL *****		360,298.51		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
45 ALLIANT ENERGY							
072815	1	110	8/04/2015	1918 LINN-STREET LIGHTS	11.04	110-230-6371	STREET LIGHTING
072815	2	110	8/04/2015	1930 S STORY-STREET LIGHTS	109.31	110-230-6371	STREET LIGHTING
072815	3	001	8/04/2015	19TH/CRAWFORD-SIRENS	17.74	001-620-6371	UTILITIES/SIRENS/CIVIL DF
072815	4	610	8/04/2015	220TH ST LIFT STATION	200.87	610-816-6371	UTILITIES
** TOTAL **					338.96	.00	338.96
56 AMERICAN CONCRETE PRODUCT							
072815A	1	110	8/04/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	105.04	110-240-6371	TRAFFIC UTILITIES
072815A	2	110	8/04/2015	198TH OLD DUMP RD-ST LIGHTS	33.82	110-230-6371	STREET LIGHTING
072815A	3	001	8/04/2015	19TH/LINN-SIRENS	19.90	001-620-6371	UTILITIES/SIRENS/CIVIL DF
072815A	4	001	8/04/2015	DORAN DR-SIRENS	32.97	001-620-6371	UTILITIES/SIRENS/CIVIL DF
072815A	5	600	8/04/2015	CLINTON ST WATER TOWER	85.08	600-811-6371	UTILITIES
072815A	6	610	8/04/2015	WWTP	47.91	610-816-6371	UTILITIES
072815A	7	730	8/04/2015	FRC	1771.15	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					2095.87	.00	2095.87
** VENDOR TOTAL **					2434.83	.00	2434.83
117 BARCO MUNICIPAL PRODUCTS							
1256959	1	110	8/04/2015	SCHOOL CROSSING LIGHTS	159.00	110-210-6509	SIGNS/POSTS/SIGNALS
** VENDOR TOTAL **					159.00	.00	159.00
168 BOONE AREA HUMANE SOCIETY							
IN-216596	1	110	8/04/2015	PARKING SIGNS	287.45	110-210-6509	SIGNS/POSTS/SIGNALS
** VENDOR TOTAL **					287.45	.00	287.45
169 BOONE COUNTY LANDFILL							
072815	1	004	8/04/2015	FY16 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
** VENDOR TOTAL **					5275.41	.00	5275.41
181 BOONE COUNTY TREASURER							
072815	1	001	8/04/2015	PARKING TICKETS-QTY 35	175.00	001-240-6599	SUPPLIES
** VENDOR TOTAL **					175.00	.00	175.00
184 BOEHM INSURANCE AGENCY IN							
808	1	001	8/04/2015	SIREN INS	24.00	001-620-6408	INSURANCE/LIABILITY
** VENDOR TOTAL **					24.00	.00	24.00
232 BREKKE & MATHER							
8200	1	110	8/04/2015	C SHED DOOR REPAIRS	314.23	110-210-6310	REPAIRS/CITY SHED
** VENDOR TOTAL **					314.23	.00	314.23

254 BROWN ELECTRIC

Council / Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
13827	1	740	8/04/2015	254 BROWN ELECTRIC OUTLET-C HALL SUMP PUMP	92.52	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	92.52	.00	92.52
393314	1	001	8/04/2015	287 CARPENTER UNIFORM COMPANY MAYSE-CLOTH ALLOW	173.42	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	173.42	.00	173.42
124943	1	600	8/04/2015	312 CENTRAL IA DISTRIBUTING SUPPLIES-WTP	339.50	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	339.50	.00	339.50
072815	1	167	8/04/2015	320 BOONE CHAMBER OF COMMERCE SESQUICENTENNIAL CELEBRATION	200.00	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	200.00	.00	200.00
072815	1	730	8/04/2015	479 CITY OF BOONE FRC UTILITIES	426.62	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	426.62	.00	426.62
203194417	1	110	8/04/2015	487 DIAMOND VOGEL PAINTS PAINT-STREETS/PARKING LOTS	5242.36	110-210-6399	REPAIRS-STREET
203195160	1	110	8/04/2015	STREET PAINT	389.70	110-210-6399	REPAIRS-STREET
203195396	1	110	8/04/2015	CREDIT MEMO-PAINT	264.75-	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	5367.31	.00	5367.31
072815	1	167	8/04/2015	530 DUTCH OVEN BAKERY MISC PO	11.99	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	11.99	.00	11.99
0281377-IN	1	001	8/04/2015	547 ED M FELD EQUIPMENT CO COMPRESSOR ANNUAL TEST	600.00	001-150-6332	REPAIRS
				** VENDOR TOTAL **	600.00	.00	600.00
3750426RI	1	600	8/04/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	1431.80	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1431.80	.00	1431.80
072815	1	112	8/04/2015	695 RICHARD O GROVE 6/23-6/30 BO CO HOSP	21.06	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	21.06	.00	21.06

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				798 HYVEE FOOD STORE			
4701425846	1	600	8/04/2015	SUPPLIES	22.44	600-811-6350	REPAIRS
4702312454	1	110	8/04/2015	SUPPLIES	16.32	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	38.76	.00	38.76
				825 IA INSURANCE DIVISION			
072815	1	001	8/04/2015	ANNUAL CEMETERY REPORT	110.00	001-450-6599	SUPPLIES
				** VENDOR TOTAL **	110.00	.00	110.00
				833 IA PRISON INDUSTRIES			
072815	1	001	8/04/2015	SLIGHT-UNIFORMS	225.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
936722	1	110	8/04/2015	SIGNS-HIGH SCHOOL	432.30	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	657.30	.00	657.30
				848 IA DEPT OF TRANSPORTATION			
27314	1	110	8/04/2015	WORK GLOVES	48.96	110-210-6599	SUPPLIES
27328	1	110	8/04/2015	SIGN POSTS	1077.25	110-210-6509	SIGNS/POSTS/SIGNALS
27331	1	110	8/04/2015	SIGN POSTS	362.25	110-210-6509	SIGNS/POSTS/SIGNALS
27395	1	345	8/04/2015	RISE SETTLEMENT	216793.00	345-750-6761	RISE GRANT REIMB FOR STREETS
				** VENDOR TOTAL **	218281.46	.00	218281.46
				876 INTENSITEE INC			
063542	1	001	8/04/2015	CITY LOGO-HULL	88.00	001-170-6181	CLOTHING ALLOWANCE/SHOES
				** VENDOR TOTAL **	88.00	.00	88.00
				1022 KEYSTONE LABORATORIES INC			
1Y05763	1	610	8/04/2015	LAB TESTS	233.40	610-816-6490	LAB TESTS
1Y05868	1	610	8/04/2015	LAB TESTS	397.20	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	630.60	.00	630.60
				1112 LINDY'S			
19275	1	001	8/04/2015	MAYSE-CLOTH ALLOW	37.45	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	37.45	.00	37.45
				1167 MARTIN MARIETTA MATERIALS			
15576744	1	110	8/04/2015	GRAVEL-ROADS/ALLEYS	528.62	110-210-6507	GRAVEL
15626977	1	110	8/04/2015	GRAVEL-ROADS/ALLEYS	286.06	110-210-6507	GRAVEL

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
15658606	1	110	8/04/2015	1167 MARTIN MARIETTA MATERIALS GRAVEL-ROADS/ALLEYS	157.38	110-210-6507	GRAVEL
				** VENDOR TOTAL **	972.06	.00	972.06
2015-48	1	001	8/04/2015	1194 MCGILL COMPUTER SERVICES COMPUTER CONTRACT SVCS-JUNE	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2015-48	2	600	8/04/2015	COMPUTER CONTRACT SVCS-JUNE	250.00	600-810-6419	COMPUTER UPDATE
2015-48	3	610	8/04/2015	COMPUTER CONTRACT SVCS-JUNE	250.00	610-815-6419	COMPUTER UPDATE
2015-48	4	110	8/04/2015	COMPUTER CONTRACT SVCS-JUNE	250.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	1000.00	.00	1000.00
215-49	1	001	8/04/2015	COMPUTER CONT SVCS/PD-JULY 1	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	1350.00	.00	1350.00
072815	1	610	8/04/2015	1234 MIDLAND POWER COOPERATIVE UTILITIES/SLUDGE	26.11	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	26.11	.00	26.11
2461	1	600	8/04/2015	1368 ORSCHELNS SUPPLIES	32.60	600-812-6504	EQUIPMENT
3517	1	600	8/04/2015	PARTS	44.67	600-811-6350	REPAIRS
5218	1	110	8/04/2015	BOLTS	4.54	110-210-6509	SIGNS/POSTS/SIGNALS
5218	2	110	8/04/2015	TAPE MEASURE	16.39	110-210-6599	SUPPLIES
				** TOTAL **	20.93	.00	20.93
7818	1	110	8/04/2015	SUPPLIES	10.81	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	109.01	.00	109.01
13146	1	121	8/04/2015	1440 PRITCHARD BROS PLUMBING GEO REPAIRS	175.50	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	175.50	.00	175.50
072815	1	110	8/04/2015	1454 CENTURYLINK PW FAX	43.97	110-211-6373	TELEPHONE
				** VENDOR TOTAL **	43.97	.00	43.97
1276	1	600	8/04/2015	1538 ROSE CONSTRUCTION WA LINE REPAIR-ASHWOOD CIRCL	810.00	600-812-6498	REPAIRS
1278	1	610	8/04/2015	BUNKERS-SLUDGE PIT	656.50	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	1466.50	.00	1466.50
				1552 R & W POWER			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1864	1	110	8/04/2015	1552 R & W POWER WEEDEATER PARTS	139.13	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	139.13	.00	139.13
I7150638	1	740	8/04/2015	1764 TRANS IA EQUIPMENT STORM SEWER REPAIRS	73.64	740-865-6498	CMOM
I7150698	1	740	8/04/2015	SMOKE TESTING	390.26	740-865-6498	CMOM
I7150842	1	110	8/04/2015	REPAIRS-PELICAN SWEEPER	455.21	110-210-6350	REPAIRS-EQUIP/MECHANIC
I7150960	1	610	8/04/2015	REPAIRS-SEWER VAC TRUCK	344.05	610-817-6505	EQUIPMENT
I7151001	1	610	8/04/2015	REPAIRS-SEWER VAC TRUCK	278.93	610-817-6505	EQUIPMENT
I7151233	1	110	8/04/2015	STREET SWEEPER REPAIRS	96.27	110-210-6350	REPAIRS-EQUIP/MECHANIC
IC000257	1	610	8/04/2015	CREDIT MEMO-PARTS	283.16-	610-817-6505	EQUIPMENT
ST15148	1	610	8/04/2015	REPAIRS-SEWER VAC TRUCK	436.27	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	1791.47	.00	1791.47
88264	1	600	8/04/2015	1817 VAN WALL EQUIPMENT INC MOWER MAINT	207.77	600-811-6310	BUILDING & GROUNDS
90080	1	600	8/04/2015	MOWER REPAIRS	207.77	600-811-6350	REPAIRS
96861	1	110	8/04/2015	MOWER BLADES	148.92	110-210-6350	REPAIRS-EQUIP/MECHANIC
98070	1	600	8/04/2015	MOWER REPAIRS	30.49	600-811-6350	REPAIRS
99917	1	600	8/04/2015	CREDIT MEMO-PARTS	207.77-	600-811-6350	REPAIRS
99933	1	600	8/04/2015	MOWER REPAIRS	64.95	600-811-6350	REPAIRS
				** VENDOR TOTAL **	452.13	.00	452.13
9748714737	1	001	8/04/2015	1822 VERIZON WIRELESS CELL PHONE SVCS	97.45	001-170-6373	TELEPHONE
9748714737	2	600	8/04/2015	CELL PHONE SVCS	16.34	600-811-6373	TELEPHONE
9748714737	3	610	8/04/2015	CELL PHONE SVCS	16.34	610-816-6373	TELEPHONE
9748714737	4	001	8/04/2015	CELL PHONE SVCS	376.58	001-110-6373	TELEPHONE
9748714737	5	001	8/04/2015	CELL PHONE SVCS	167.06	001-620-6373	TELEPHONE
9748714737	6	001	8/04/2015	CELL PHONE SVCS	137.44	001-150-6373	TELEPHONE, RADIO REPAIR
9748714737	7	600	8/04/2015	CELL PHONE SVCS	32.05	600-811-6373	TELEPHONE
9748714737	8	001	8/04/2015	CELL PHONE SVCS	65.36	001-430-6373	TELEPHONE
9748714737	9	610	8/04/2015	CELL PHONE SVCS	72.06	610-816-6373	TELEPHONE
9748714737	10	110	8/04/2015	CELL PHONE SVCS	368.51	110-211-6373	TELEPHONE
9748714737	11	001	8/04/2015	CELL PHONE SVCS	73.54	001-410-6373	TELEPHONE
				** TOTAL **	1422.73	.00	1422.73

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
** VENDOR TOTAL **					1422.73	.00	1422.73
0232	1	001	8/04/2015	1846 WAL MART STORE #01-1389 LIBRARY SUPPLIES	40.20	001-410-6321	BUILDING/GROUNDS REPAIRS
1136	1	001	8/04/2015	OFFICE SUPPLIES	31.94	001-410-6321	BUILDING/GROUNDS REPAIRS
1704	1	001	8/04/2015	LIBRARY SUPPLIES	56.34	001-410-6321	BUILDING/GROUNDS REPAIRS
1838	1	001	8/04/2015	POOL CONCESSIONS	266.57	001-435-6503	POOL CONCESSION SUPPLIES
2876	1	001	8/04/2015	POOL CONCESSIONS	49.88	001-435-6503	POOL CONCESSION SUPPLIES
3012	1	001	8/04/2015	POOL CONCESSION SUPPLIES	28.52	001-435-6503	POOL CONCESSION SUPPLIES
3034	1	001	8/04/2015	LIBRARY SUPPLIES	18.78	001-410-6321	BUILDING/GROUNDS REPAIRS
3073	1	001	8/04/2015	POOL CONCESSIONS	313.46	001-435-6503	POOL CONCESSION SUPPLIES
3681	1	110	8/04/2015	SUPPLIES	7.24	110-210-6350	REPAIRS-EQUIP/MECHANIC
3741	1	001	8/04/2015	SUPPLIES-PD	13.62	001-110-6599	POLICE EQUIP/SUPPLIES
3850	1	001	8/04/2015	SUPPLIES-C HALL	31.08	001-650-6599	MISCELLANEOUS
4050	1	001	8/04/2015	OFFICE SUPPLIES	43.94	001-450-6506	OFFICE SUPPLIES
4514	1	169	8/04/2015	LIBRARY SUPPLIES	4.96	169-410-6599	LIBRARY/MEMORIAL FUND
5655	1	001	8/04/2015	POOL CONCESSIONS	257.62	001-435-6503	POOL CONCESSION SUPPLIES
5659	1	001	8/04/2015	POOL CONCESSION SUPPLIES	7.96	001-435-6503	POOL CONCESSION SUPPLIES
5961	1	600	8/04/2015	OFFICE SUPPLIES	31.97	600-812-6599	SUPPLIES
9953A	1	001	8/04/2015	SUPPLIES-C HALL	19.98	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					1224.06	.00	1224.06
377081	1	110	8/04/2015	1847 TOM WALTERS COMPANY WASTE REMOVAL/C SHED-JUNE 15	60.00	110-210-6371	UTILITIES
** VENDOR TOTAL **					60.00	.00	60.00
50369	1	112	8/04/2015	1948 C J COOPER & ASSOCIATES TEST-QTY 1	35.00	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					35.00	.00	35.00
15924	1	610	8/04/2015	1987 BOESEN CARE LAWN SERVICE SEWER PROJECT RESEEDING	300.00	610-817-6399	SEWER CLEANING/REPAIRS
** VENDOR TOTAL **					300.00	.00	300.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
00651839SN	1	001	8/04/2015	2088 MUNICIPAL EMERGENCY SERVI EMS PANTS	50.00	001-150-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	50.00	.00	50.00
228472	1	001	8/04/2015	2160 ISUNET INTERNET SVC	85.95	001-430-6373	TELEPHONE
228473	1	001	8/04/2015	INTERNET SVC	85.95	001-450-6373	TELEPHONE
228480	1	610	8/04/2015	INTERNET SVC	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
10280628	1	730	8/04/2015	2433 ORKIN.INC FRC PEST CONTROL	64.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	64.00	.00	64.00
92983196	1	001	8/04/2015	2580 ESRI GIS MAINTENANCE	800.00	001-170-6504	GIS
92983196	2	610	8/04/2015	GIS MAINTENANCE	400.00	610-815-6419	COMPUTER UPDATE
				** TOTAL **	1200.00	.00	1200.00
				** VENDOR TOTAL **	1200.00	.00	1200.00
36798/2	1	730	8/04/2015	2706 BOONE ACE HARDWARE FRC LANDSCAPE	7.98	730-899-6599	SUPPLIES
36811/2	1	110	8/04/2015	SUPPLIES	18.97	110-210-6599	SUPPLIES
36815/2	1	610	8/04/2015	REPAIR SUPPLIES	19.99	610-817-6399	SEWER CLEANING/REPAIRS
36834/2	1	001	8/04/2015	FAN-CONF RM	29.99	001-620-6506	SUPPLIES/OFFICE
36932/2	1	110	8/04/2015	REPAIR SUPPLIES	45.44	110-240-6350	TRAFFIC REPAIRS
36945/2	1	110	8/04/2015	REPAIR SUPPLIES	13.34	110-240-6350	TRAFFIC REPAIRS
37025/2	1	600	8/04/2015	SUPPLIES	22.98	600-812-6504	EQUIPMENT
37079/2	1	110	8/04/2015	SUPPLIES	12.28	110-210-6509	SIGNS/POSTS/SIGNALS
371116/2	1	001	8/04/2015	BATTERIES	9.49	001-110-6599	POLICE EQUIP/SUPPLIES
37135/2	1	600	8/04/2015	SUPPLIES	11.99	600-812-6599	SUPPLIES
37189/2	1	001	8/04/2015	PAINT	6.49	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	198.94	.00	198.94

3125 TREAT AMERICA

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3125 TREAT AMERICA			
072815	1	001	8/04/2015	SLIGHT-ILEA MEAL EXP	1306.87	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	1306.87	.00	1306.87
				3157 THERMO ORION, INC			
9400186214	1	600	8/04/2015	PH PROBE	177.60	600-811-6504	EQUIPMENT
				** VENDOR TOTAL **	177.60	.00	177.60
				3167 BEN CONRAD			
072815	1	730	8/04/2015	FRC MOWING-QTY 4	600.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	600.00	.00	600.00
				3188 GENESIS DEVELOPMENT			
072815	1	600	8/04/2015	UB OVERPAYMENT	23.60	600-810-6599	MISCELLANEOUS
072815	2	610	8/04/2015	UB OVERPAYMENT	23.60	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	47.20	.00	47.20
				** VENDOR TOTAL **	47.20	.00	47.20
				3214 ACCESS SYSTEMS LEASING			
17285312	1	001	8/04/2015	RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	88.00	.00	88.00
				3283 WINDSTREAM			
072915	1	001	8/04/2015	PHONE SERVICE	140.93	001-620-6373	TELEPHONE
072915	2	600	8/04/2015	PHONE SERVICE	140.93	600-811-6373	TELEPHONE
072915	3	610	8/04/2015	PHONE SERVICE	140.93	610-816-6373	TELEPHONE
072915	4	110	8/04/2015	PHONE SERVICE	140.93	110-211-6373	TELEPHONE
072915	5	001	8/04/2015	PHONE SERVICE	38.50	001-170-6373	TELEPHONE
072915	6	001	8/04/2015	PHONE SERVICE	38.16	001-450-6373	TELEPHONE
072915	7	001	8/04/2015	PHONE SERVICE	110.78	001-150-6373	TELEPHONE, RADIO REPAIR
072915	8	001	8/04/2015	PHONE SERVICE	195.87	001-410-6373	TELEPHONE
072915	9	001	8/04/2015	PHONE SERVICE	73.92	001-430-6373	TELEPHONE
072915	10	001	8/04/2015	PHONE SERVICE	323.98	001-110-6373	TELEPHONE
072915	11	001	8/04/2015	PHONE SERVICE	40.17	001-435-6373	TELEPHONE
072915	12	110	8/04/2015	PHONE SERVICE	162.15	110-211-6373	TELEPHONE
072915	13	610	8/04/2015	PHONE SERVICE	215.01	610-816-6373	TELEPHONE
072915	14	600	8/04/2015	PHONE SERVICE	140.90	600-811-6373	TELEPHONE
072915	15	001	8/04/2015	PHONE SERVICE	8.66	001-620-6373	TELEPHONE
072915	16	600	8/04/2015	PHONE SERVICE	8.66	600-811-6373	TELEPHONE
072915	17	610	8/04/2015	PHONE SERVICE	8.66	610-816-6373	TELEPHONE
072915	18	110	8/04/2015	PHONE SERVICE	8.64	110-211-6373	TELEPHONE
				** TOTAL **	1937.78	.00	1937.78
				** VENDOR TOTAL **	1937.78	.00	1937.78
				3331 LUCAS WEIGEL			
072815A	1	001	8/04/2015	MOWING-QTY 35	1050.00	001-198-6498	WEED/SNOW

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3331 LUCAS WEIGEL							
479330	1	001	8/04/2015	NUISANCE ABATEMENT-403 BOONE	40.00	001-198-6497	NUISANCE ABATEMENT
** VENDOR TOTAL **					1090.00	.00	1090.00
3345 EMPLOYEE BENEFITS SYSTEMS							
072815	1	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	4810.02	112-620-6150	INSURANCE/ADMINISTRATION
072815	2	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	2266.26	112-170-6150	GROUP INSURANCE/BLDG OFF
072815	3	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	17975.69	112-210-6150	GROUP INSURANCE/RUT
072815	4	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	10288.05	112-150-6150	GROUP INSURANCE/FIRE
072815	5	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	4810.02	112-430-6150	GROUP INSURANCE/PARK
072815	6	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	24997.53	112-110-6150	GROUP INSURANCE/POLICE
072815	7	600	8/04/2015	HEALTH INS PREMIUM-JULY 15	5611.69	600-810-6150	GROUP INSURANCE/WATER
072815	8	610	8/04/2015	HEALTH INS PREMIUM-JULY 15	4671.27	610-815-6150	GROUP INSURANCE/SEWER
072815	9	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	5195.44	112-930-6150	GROUP INSURANCE PAYMENTS
072815	10	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	4644.88	112-410-6150	GROUP INSURANCE/LIBRARY
072815	11	112	8/04/2015	HEALTH INS PREMIUM-JULY 15	2933.62	112-450-6150	GROUP INSURANCE/CEMETERY
** TOTAL **					88204.47	.00	88204.47
072815A	1	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	310.92	113-620-6151	DENTAL PAYMENTS
072815A	2	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	139.78	113-170-6151	DENTAL INSURANCE/BLDG OFFL
072815A	3	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	871.43	113-210-6151	DENTAL INSURANCE/RUT
072815A	4	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	1589.26	113-110-6151	DENTAL INSURANCE/POLICE
072815A	5	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	668.57	113-150-6151	DENTAL INSURANCE/FIRE
072815A	6	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	246.91	113-430-6151	DENTAL INSURANCE/PARKS
072815A	7	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	174.75	113-450-6151	DENTAL INSURANCE/CEMETERY
072815A	8	600	8/04/2015	DENTAL INS PREMIUM-JULY 15	276.18	600-810-6151	DENTAL INSURANCE/WATER
072815A	9	610	8/04/2015	DENTAL INS PREMIUM-JULY 15	271.18	610-815-6151	DENTAL INSURANCE/SEWER
072815A	10	113	8/04/2015	DENTAL INS PREMIUM-JULY 15	270.38	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					4819.36	.00	4819.36
** VENDOR TOTAL **					93023.83	.00	93023.83
3423 GRAYMONT CAPITAL INC							
58184 RI	1	600	8/04/2015	LIME	3966.89	600-811-6501	CHEMICALS
** VENDOR TOTAL **					3966.89	.00	3966.89
3455 E5 GROUP LLC							
150330	1	001	8/04/2015	VOICEMAIL REPAIRS	37.50	001-620-6340	REPAIRS/OFFICE & COMPUTER
150330	2	600	8/04/2015	VOICEMAIL REPAIRS	37.50	600-810-6340	REPAIRS
150330	3	610	8/04/2015	VOICEMAIL REPAIRS	37.50	610-815-6350	REPAIRS
150330	4	110	8/04/2015	VOICEMAIL REPAIRS	37.50	110-211-6373	TELEPHONE
** TOTAL **					150.00	.00	150.00
** VENDOR TOTAL **					150.00	.00	150.00
3476 MUTUAL OF OMAHA							
072815	1	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	20.65	113-620-6151	DENTAL PAYMENTS
072815	2	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
072815	3	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	45.43	113-210-6151	DENTAL INSURANCE/RUT

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

3476 MUTUAL OF OMAHA							
072815	4	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	78.47	113-110-6151	DENTAL INSURANCE/POLICE
072815	5	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	33.04	113-150-6151	DENTAL INSURANCE/FIRE
072815	6	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	16.52	113-430-6151	DENTAL INSURANCE/PARKS
072815	7	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
072815	8	600	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	12.39	600-810-6151	DENTAL INSURANCE/WATER
072815	9	610	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	16.52	610-815-6151	DENTAL INSURANCE/SEWER
072815	10	113	8/04/2015	BASIC LIFE/AD&D PREM-AUG 15	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					260.19	.00	260.19
** VENDOR TOTAL **					260.19	.00	260.19
3604 XEROX GOVERNMENT SYSTEMS							
1171914	1	001	8/04/2015	SOFTWARE SUPPORT RENEWAL	795.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					795.00	.00	795.00
3651 WSI							
20150933	1	600	8/04/2015	ON-LINE SVC APP DEV	37.50	600-810-6419	COMPUTER UPDATE
** VENDOR TOTAL **					37.50	.00	37.50
3658 INFOMAX OFFICE SYSTEMS							
AR382156	1	001	8/04/2015	SHIPPING-OLD COPIERS	400.00	001-620-6599	MISC/MAINTENANCE AGREMNT
** VENDOR TOTAL **					400.00	.00	400.00
3705 MEDTRAK SERVICES							
181415	1	112	8/04/2015	411 RX CARDS	5.00	112-930-6150	GROUP INSURANCE PAYMENTS
181415	2	112	8/04/2015	411 RX CARDS	30.93	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					35.93	.00	35.93
** VENDOR TOTAL **					35.93	.00	35.93
3706 BOONE POLICE ASSOCIATION							
072815	1	167	8/04/2015	SHOOTING RANGE DUES	1750.00	167-110-6499	MISC CONTRACTS
** VENDOR TOTAL **					1750.00	.00	1750.00
2013 KARY KEYS							
072815	1	730	8/04/2015	FRC TREES	37.45	730-899-6599	SUPPLIES
** VENDOR TOTAL **					37.45	.00	37.45
2092 JAMIE KATHEL							
072815	1	600	8/04/2015	UB OVERPYMT	16.20	600-810-6599	MISCELLANEOUS
072815	2	610	8/04/2015	UB OVERPYMT	16.20	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					32.40	.00	32.40
** VENDOR TOTAL **					32.40	.00	32.40
2093 SABRINA WILLUWEIT							

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

				2093 SABRINA WILLUWEIT			
072815	1	600	8/04/2015	UB OVERPYMT	10.75	600-810-6599	MISCELLANEOUS
072815	2	610	8/04/2015	UB OVERPYMT	10.78	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	21.53	.00	21.53
				** VENDOR TOTAL **	21.53	.00	21.53
				** GRAND TOTAL **	360298.51	.00	360298.51



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: RENEWAL, NEW LICENSE, TRANSFER
Company/Applicant: Ruffe Billy Doves
Address: 9th + Story St.
City, State Zip: Boone IA 50036
Primary Contact Name: Emily M. Colborn
Phone:
e-mail:
License Number:
Expiration:

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

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

Applicant Signature: [Signature]
Co-Applicant:
Date: 7/29/2015

OFFICE USE ONLY:
Boone Police Department (515) 432-3456: no objection, Initials: [Signature], Date: 7/29/15
Boone Fire Department (515) 432-3446: no objection, Initials: [Signature], Date: 7/29/15
Boone Building Official (515) 433-0633: no objection, Initials: [Signature], Date: 29/7/15

Final action by City Council: Approve, Deny, Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [X] NEW LICENSE [] TRANSFER (date)
The Sweet Stop #2 1502 220th St Boone IA 50036
Company/Applicant Address City, State Zip

Roger Martin Primary Contact Name
Phone e-mail
License Number Expiration

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

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

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

Ryan Martin Applicant Signature
Co-Applicant Date

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

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Company/Applicant: Calmer's Company
Address: 716 Keeler St
City, State Zip: Boone, IA 50036
Primary Contact Name: Jayne Calmer
Phone: 515 432 5979
e-mail: calmerj@gmail.com
License Number: LC0041046
Expiration: 7/21/15

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

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

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

Applicant Signature: Jayne Calmer
Co-Applicant: [Signature]
Date: 7/27/15

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

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



**FIREWORKS DISPLAY PERMIT
APPLICATION**

Name of Event: Pufferbilly Days

Name of Organization Sponsoring Event: Boone Area Chamber of Commerce

Address of Organization: 903 Story Street

Name of Person in Charge: Emily McColloch

Telephone: 515-432-3342 **Cell Phone:** 515-975-5471

Date and Time of Event: Thursday, September 10, 2015 at dusk

Rain Date: See attached sheet.

Exact Location of Shoot/Display (Attach diagram): R & W Power, see attached

Size and Type of Display: See attached sheet

Name of Operator of Display: Waylon Perry, Hi-Tech FX, LLC
(Please submit documentation showing qualifications of person in charge)

Are you insured? Yes

Name of Insurance Company: See attached.

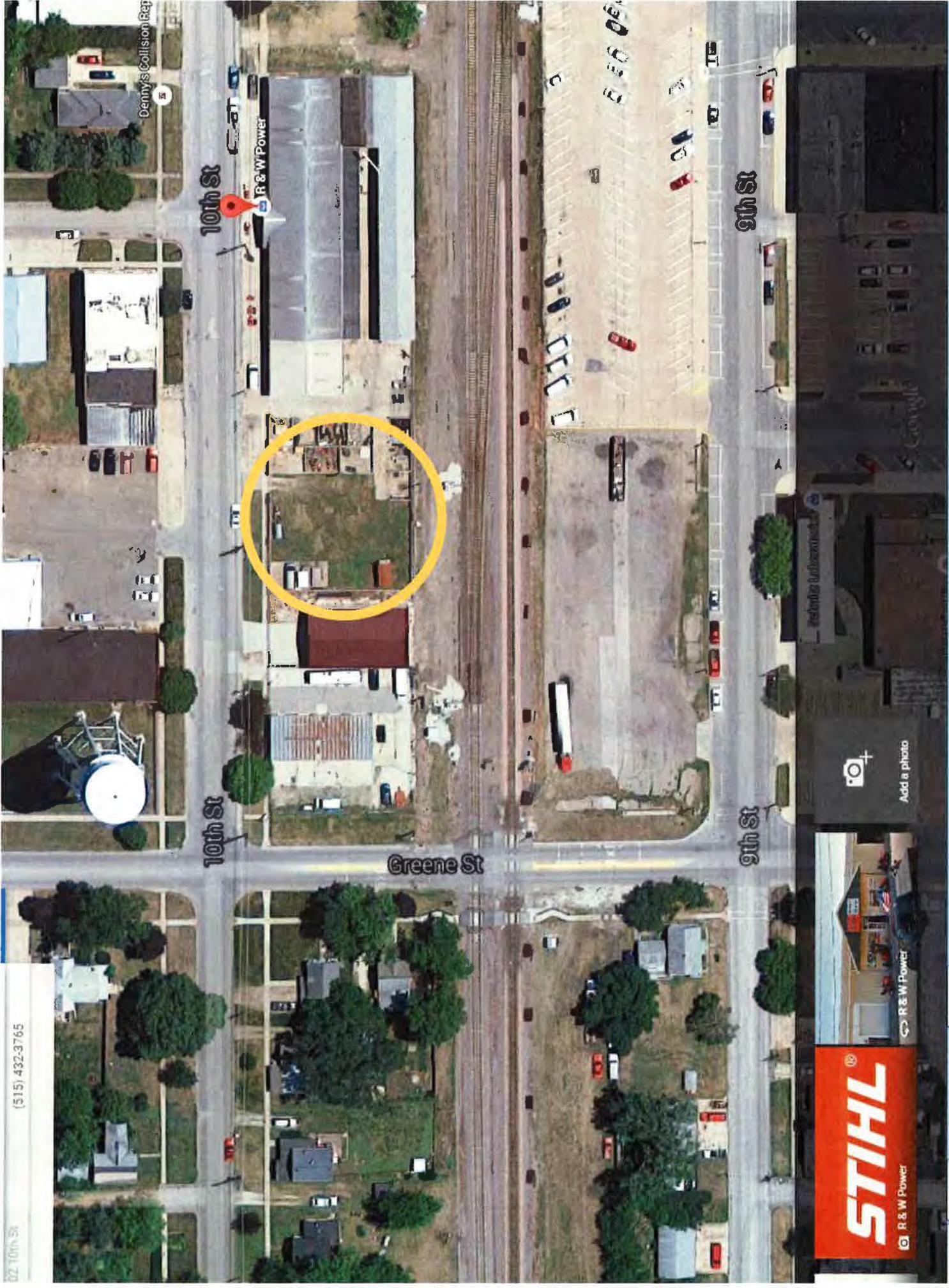
Attach a copy of levels of coverage according to code.

Signature of Applicant: Emily A. McColloch **Date:** 4/10/2015

Date Approved: _____ **By:** _____

Submit application to: City of Boone Central Business Office
(City Hall – 923 8th Street) 515-432-4211

02 10th St (515) 432-3765



Add a photo



The size is still to be determined. The devices won't be any larger than 2" in diameter. It will be a close proximity type display consisting of 1.4g products. This means that we are able to follow NFPA 1126, not NFPA 1123. The distances required for this type of show are as close as 25' or twice the fallout radius, whichever is greater. We will have plenty of room to safely conduct the display.

As far as a rain date. I will be able to fire it rain or shine, as long as its not a monsoon and I have a window to get everything set up. Otherwise we will be able to store it over night and shoot it the next day as long as schedules allow. If that is an option on your end.

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2342

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR TO ENTER INTO THE AGREEMENT WITH BRYAN DAVIES AND JENNIFER DAVIES, CONCERNING 1016 5TH ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

East one-third (1/3) of Lots eight (8), nine (9) and ten (10) in Block one hundred twenty-three (123) in Boone, Iowa.

WHEREAS, the city of Boone, Iowa intends to demolish the building (except for the detached garage and cement pad) 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 Bryan Davies and Jennifer Davies, to demolish the above-described property, (except for the detached garage and cement pad) whereas Bryan Davies and Jennifer Davies 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. If not paid within the thirty (30) days the cost shall be entered as a Special Assessment against the property.

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 Bryan Davies and Jennifer Davies, concerning the above property as outlined above.

PASSED THIS 3rd day of August, 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 Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2343
RESOLUTION ESTABLISHING AUTHORIZATION FOR JIM P. ROBBINS TO
ACCEPT A QUIT CLAIM DEED FROM JOLEEN VALE, CONCERNING THE
FOLLOWING LEGALLY DESCRIBED PROPERTY:

The East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize Jim P. Robbins to accept and record the Quit Claim Deed from Joleen Vale to the City of Boone, Iowa, concerning the above-described property and to take all legal steps necessary to obtain ownership of said parcel in the City of Boone.

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

That Jim P. Robbins, as City Attorney for Boone, Iowa is hereby authorized to accept and record the Quit Claim Deed from Jolene Vale to the City of Boone, Iowa concerning the above property, and is further authorized to take all legal steps necessary to obtain ownership of said parcel in the City of Boone.

PASSED THIS 3rd day of August, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Pıklapp

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins, Attorney AT0006583

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

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

Taxpayer: City of Boone 923 8th St., Boone, IA 50036

QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, **Joleen Vale**, a single person does hereby Quit Claim to the **City of Boone, Iowa** all my right, title, interest, estate, claim and demand in the following described real estate in Boone County, Iowa:

The East 100 feet of Lot 5 in Block 53 in the Town of Boone, Boone County, Iowa. This deed is exempt according to Iowa Code 428A.2(21).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

Joleen Vale (Grantor)

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me this _____ day of _____, _____, by Joleen Vale, a single person.

Signature of Notary Public

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2344
AUTHORIZATION THE EXECUTION OF AN AGREEMENT WITH SUE HOWELL
FOR RETIREMENT

WHEREAS, the City desires to enter into an agreement with Sue Howell for an early retirement buy-out as summarized below:

- a. The sum of \$63,000 (which is approximately one year salary/benefits) will be available to assist with health, dental insurance and other such benefits as mutually agreed upon.

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

SECTION 1. The City Council hereby authorizes the City Administrator to sign the agreement upon consent and acceptance by Sue Howell.

PASSED THIS 3rd day of August, 2015

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

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2345
APPROVING SALARY OF NEW PART TIME OFFICE STAFF FOR THE CENTRAL
BUSINESS OFFICE

WHEREAS, the City desires to retain the services of Lesli Vote 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 Lesli Vote, 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 Lesli Vote meets certain criteria that would promote her to a part-time Administrative Assistant.

SECTION 3. The City Council hereby approves a six (6) month raise up to \$12.00 per hour with a favorable and satisfactory evaluation.

PASSED THIS 3rd day of August, 2015.

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

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2346
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
Council Approved Bills Report	FY 2009	5 Years	Paper	Recycle
Paid Invoices	FY 2010	5 Years	Paper	Recycle
Voided Checks	FY 2010	5 Years	Paper	Shred
Payroll Vendor Files	FY 2010	5 years	Paper (only)	Shred
W-2s	FY 2010	5 years	Paper (only)	Shred
1099 Files	FY 2010	5 years	Paper (only)	Shred
Payroll Check Stubs	FY 2010	5 years	Paper	Shred

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

That the City Clerk/Treasurer/Finance Officer is authorized to destroy the records listed above.

PASSED THIS 3rd day of August 2015,

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

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2348
AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER

WHEREAS, the following invoices have been submitted for payment;

1. Iowa Department of Transportation in the amount of \$216,793.00 for the reimbursement of the RISE Grant 0750(623)—9D08

WHEREAS, the City wishes to settle with the Iowa Department of Transportation by reimbursing \$216,793.00 of the RISE Grant received for the R.L. Fisher Project due to not filling the job requirement of the Grant;

WHEREAS, the cost associated is funded within the scope of the City budget.

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

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

PASSED THIS 3rd day of August, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Pıklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2349
CERTIFICATION OF PARTIAL REPLAT OF R.L. FISHER AIRPORT BUSINESS
PARK PLAT 2

WHEREAS, Resolution No. 2245, dated May 05, 2014 and filed of record May 06, 2014 at Instrument No. 141505 in the office of the Boone County Recorder was passed by the City Council of the City of Boone, Iowa. That Resolution provided:

The said plat of R.L. Fisher Airport Business Park, Plat No. 3 has been placed on file with the City of Boone, Iowa, is approved.

The mayor and clerk of the City of Boone, Iowa be and they are hereby authorized and directed to issue a certification of the adoption of said motion and affix thereto the plat of R.L. Fisher Airport Business Park, Plat No. 3 to the City of Boone, Iowa, all in conformity to and in compliance with Section 354.8, Code of Iowa (2008)

WHEREAS, Resolution No 2284, dated November 03, 2014 and filed of record November 25, 2014 at Instrument No. 144259 in the office of the Boone County Recorder was passed by the City Council of the City of Boone, Iowa. Said Resolution provided:

That Resolution No. 2245 is hereby rescinded.

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

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

WHEREAS, the Boone City Council is now presented with a Partial Replat of R.L. Fisher Airport Business Park Plat 2 which states that the partial replat was created to divide Lot 2 into two parcels as opposed to what is shown in a prior plat of survey recorded in Book 2014 Page 4451 and shown on the third page of said document in the Boone County Recorder's Office. It also states "that the lot numbers shown within each lot were revised to reflect numbers used with the descriptions for each lot".

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

That Resolution 2284 is hereby rescinded.

That said Partial Replat of R.L. Fisher Airport Business Park Plat 2 has been placed on file with the City of Boone, Iowa, be and the same is hereby approved.

The mayor and clerk of the City of Boone, Iowa be and they are hereby authorized and directed to issue a certification of the adoption of said motion and affix thereto the Partial Replat of R.L. Fisher Airport Business

Park, Plat No. 2, as presented, to the City of Boone, Iowa, all in conformity to and in compliance with Section 354.8, Code of Iowa (2015)

PASSED THIS 3rd day of August, 2015.

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

Gary Nystrom
Shari Gillespie
Steven Ray

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

Greg Piklapp
Kenner Stevenson

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

Kevin Hicks
Nick Mallas

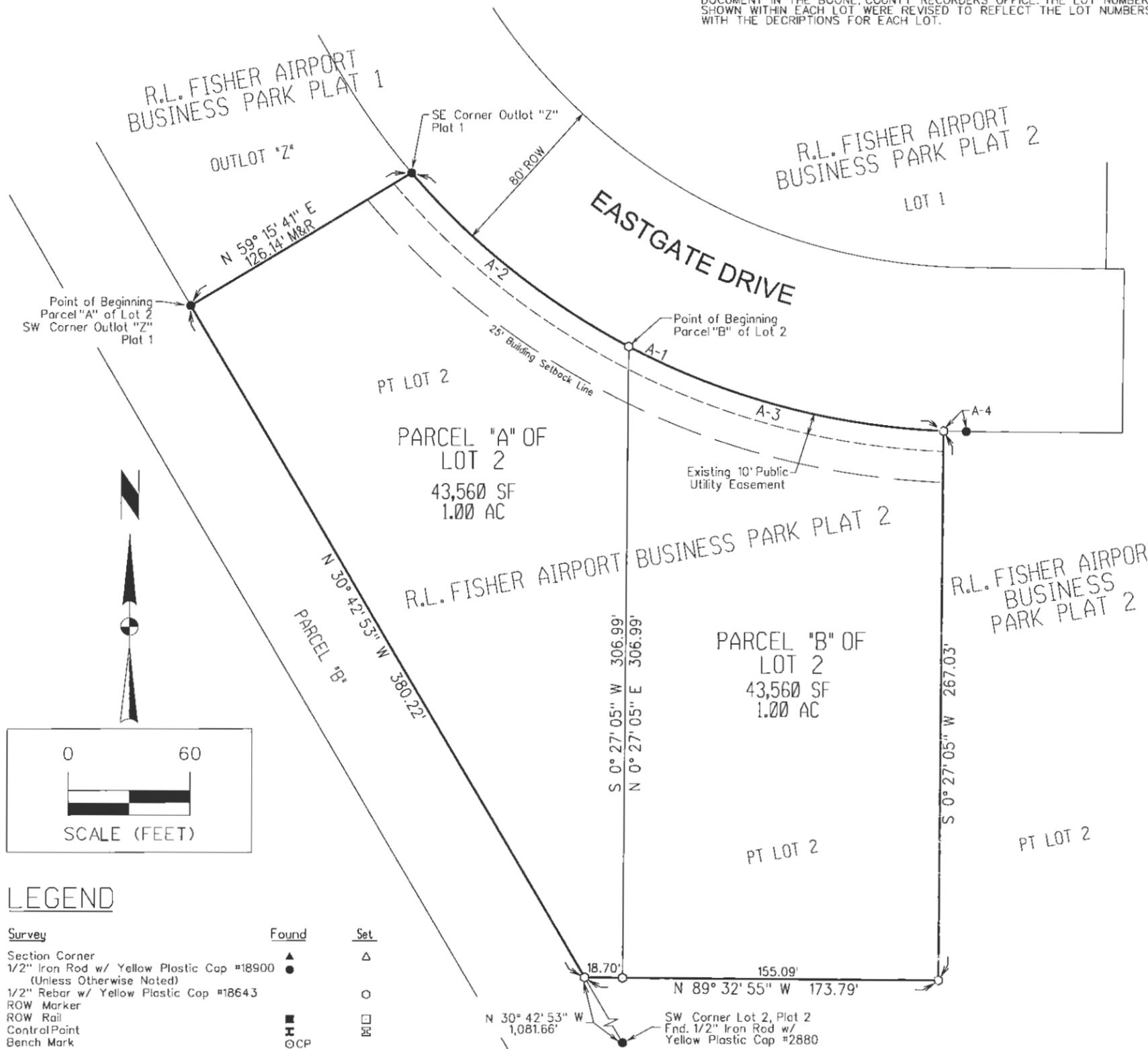
<input type="checkbox"/>
<input type="checkbox"/>

Mayor
City of Boone

Clerk
City of Boone

PARTIAL REPLAT R.L. FISHER AIRPORT BUSINESS PARK PLAT 2

THIS PLAT OF SURVEY IS BEING CREATED TO CORRECT A PRIOR PLAT OF SURVEY RECORDED IN BOOK 2014 PAGE 4451 AND SHOWN ON THE THIRD PAGE OF SAID DOCUMENT IN THE BOONE COUNTY RECORDERS OFFICE. THE LOT NUMBERS SHOWN WITHIN EACH LOT WERE REVISED TO REFLECT THE LOT NUMBERS USED WITH THE DESCRIPTIONS FOR EACH LOT.



LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Iron Rod w/ Yellow Plastic Cap #18900 (Unless Otherwise Noted)	●	○
1/2" Rebar w/ Yellow Plastic Cap #18643	■	□
ROW Marker	—	—
ROW Rail	—	—
Control Point	CP	CP
Bench Mark	BM	BM
Platted Distance	P	P
Measured Bearing & Distance	M	M
Recorded As	R	R
Deed Distance	D	D
Calculated Distance	C	C
Minimum Protection Elevation	MPE	MPE
Centerline	—	—
Section Line	—	—
1/4 Section Line	—	—
1/4 1/4 Section Line	—	—
Easement Line	—	—

CURVE TABLE

CURVE NO.	DELTA	RADIUS	ARC LENGTH	TANGENT	CHORD BEARING/DISTANCE
A-1	46° 51' 54" LT	365.00'	298.55'	158.20'	S 64° 20' 25" E 290.30'
A-2	21° 31' 06" LT	365.00'	137.08'	69.36'	S 51° 40' 01" E 136.28'
A-3	25° 20' 48" LT	365.00'	161.47'	82.08'	S 75° 05' 58" E 160.16'
A-4	1° 46' 01" LT	365.00'	11.26'	5.63'	S 88° 39' 22" E 11.26'

PARCEL 'A' OF LOT 2

A PART OF LOT 2, R.L. FISHER AIRPORT BUSINESS PARK PLAT 2, AN OFFICIAL PLAT IN THE CITY OF BOONE, BOONE COUNTY, IOWA, AND DESCRIBED AS FOLLOWS:
 BEGINNING AT THE SOUTHWEST CORNER OF OUTLOT "Z", R.L. FISHER AIRPORT BUSINESS PARK PLAT NO. 1, AN OFFICIAL PLAT RECORDED IN BOOK 32, PAGE 4 OF THE BOONE COUNTY RECORDERS OFFICE AND BEING A CORNER ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 59° 15' 41" EAST ALONG THE SOUTHERLY LINE OF SAID OUTLOT "Z" AND ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 126.14 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT "Z" AND TO A CORNER ON SAID WEST LINE OF LOT 2; THENCE SOUTHEASTERLY CONTINUING ALONG SAID WEST LINE AND ALONG A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 365.00 FEET, WHOSE ARC LENGTH IS 137.08 FEET AND WHOSE CHORD BEARS SOUTH 51° 40' 01" EAST, 136.28 FEET; THENCE SOUTH 00° 27' 05" WEST, 306.99 FEET; THENCE NORTH 89° 32' 55" WEST, 18.70 FEET TO SAID WEST LINE OF LOT 2; THENCE NORTH 30° 42' 53" WEST ALONG SAID WEST LINE, 380.22 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 SF).
 PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

PARCEL 'B' OF LOT 2

A PART OF LOT 2, R.L. FISHER AIRPORT BUSINESS PARK PLAT 2, AN OFFICIAL PLAT IN THE CITY OF BOONE, BOONE COUNTY, IOWA, AND DESCRIBED AS FOLLOWS:
 COMMENCING AT THE SOUTHWEST CORNER OF OUTLOT "Z", R.L. FISHER AIRPORT BUSINESS PARK PLAT NO. 1, AN OFFICIAL PLAT RECORDED IN BOOK 32, PAGE 4 OF THE BOONE COUNTY RECORDERS OFFICE AND BEING A CORNER ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 59° 15' 41" EAST ALONG THE SOUTHERLY LINE OF SAID OUTLOT "Z" AND ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 126.14 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT "Z" AND TO A CORNER ON SAID WEST LINE OF LOT 2; THENCE SOUTHEASTERLY CONTINUING ALONG SAID WEST LINE AND ALONG A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 365.00 FEET, WHOSE ARC LENGTH IS 137.08 FEET AND WHOSE CHORD BEARS SOUTH 51° 40' 01" EAST, 136.28 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTHEASTERLY ALONG SAID WEST LINE AND ALONG A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 365.00 FEET, WHOSE ARC LENGTH IS 161.47 FEET AND WHOSE CHORD BEARS SOUTH 75° 05' 58" EAST, 160.16 FEET; THENCE SOUTH 00° 27' 05" WEST, 267.03 FEET; THENCE NORTH 89° 32' 55" WEST, 155.09 FEET; THENCE NORTH 00° 27' 05" EAST, 306.99 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 SF).
 PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

OWNER/DEVELOPER

BOONE'S FUTURE ECONOMIC DEVELOPMENT CORPORATION
 903 STORY STREET
 BOONE, IOWA 50036
 ROBERT FISHER, EXECUTIVE DIRECTOR
 (515) 432-7868

NOTES

- PARCEL "A" AND PARCEL "B" SHALL HAVE OFF-SITE STORM WATER DETENTION BASIN STORAGE AVAILABLE IN OUTLOT "Z" OF R.L. FISHER AIRPORT BUSINESS PARK PLAT 1 ACCORDING TO NOTE 5 OF R.L. FISHER AIRPORT BUSINESS PARK PLAT 1 FINAL PLAT.
- EXISTING EASEMENTS SHOWN ARE FROM R.L. FISHER AIRPORT BUSINESS PARK PLAT NO. 1, AN OFFICIAL PLAT RECORDED IN BOOK 32, PAGE 4, BOONE COUNTY RECORDER'S OFFICE, UNLESS NOTED OTHERWISE.

ZONING

M-4 GENERAL INDUSTRIAL

DATE OF SURVEY

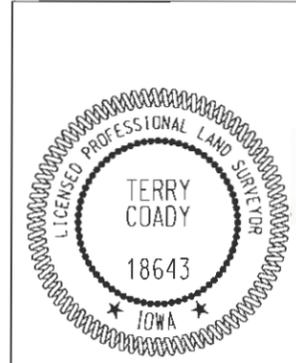
APRIL 5, 2014

BULK REGULATIONS

MINIMUM LOT AREA = NONE
 MINIMUM LOT WIDTH = NONE
 FRONT YARD SETBACK = 25'
 REAR YARD SETBACK = NONE
 SIDE YARD SETBACK = NONE
 BUILDING HEIGHT LIMIT = NONE

BASIS OF BEARING

THE WEST LINE OF LOT 2 OF R.L. FISHER AIRPORT BUSINESS PARK PLAT 2 BEING N 30°42'53" W WAS USED.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.
 Terry Coady, PLS Date 7-27-2015

License Number 18643
 My License Renewal Date is December 31, 2015
 Pages or sheets covered by this seal:

MARK	REVISION	DATE	BY
2	Revised per Attorney's comments.	7-23-15	TLC
1	Revised lot numbers on drawing.	2-4-15	TLC

Engineer: AWS
 Checked By: BKC
 Date: 10-10-14
 Scale: 1"=30'
 Field Bk:
 Project No: 1140256
 Sheet 1 of 1

BOONE, IOWA
 R.L. FISHER AIRPORT BUSINESS PARK PLAT 2
 PLAT OF SURVEY
 SNYDER & ASSOCIATES, INC.
 2727 S.W. SNYDER BLVD.
 ANKENY, IOWA 50023
 515-964-2020 | www.snyder-associates.com

Project No: 1140256
 Sheet 1 of 1

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2350

A RESOLUTION AUTHORIZING THE CLERK/TREASURER/FINANCE OFFICER OF THE CITY TO TRANSFER FUNDS TO THE PUBLIC WORKS/PARKS BUILDING PROJECT ACCOUNT.

WHEREAS, the City of Boone has previously budgeted in FY2014 \$20,000 to come from Local Option Sales Tax and \$20,000 from Road Use Tax; AND

WHEREAS, the City did not spend these dollars in FY2014 and did not incur any cost until FY 2015 and FY 2016; AND

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

Section 1. That this Resolution authorizes the Clerk/Treasurer/Finance Officer to transfer \$20,000 from RUT and \$20,000 from LOST to the Public Works/Parks Building Account.

Section 2. That this Resolution authorizes the Clerk/Treasurer/Finance Officer to amend the budget if needed to cover this transfer.

Section 3. That this Resolution be maintained by the City Clerk in an Official Intent File maintained in the office of the Clerk and available at all times for public inspection, subject to such revisions as may be necessary.

PASSED THIS 3rd day of August, 2015.

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

Kevin Hicks

Shari Gillespie

Steven Ray

Fenner Stevenson

Gary Nystrom

Greg Pıklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

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

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

Address Tax Statement: City of Boone PO Box 550 Boone, IA 50306

ORDINANCE NO. 2220

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Use of Public Sewers as it pertains to the definition of “Significant industrial user”, Pollutants, Periodic compliance reports, Sample collection, Publication. Local limits table and Accidental Discharge/Slug control plans.

Section 2. Chapter 96, Section 96.04(27) is hereby amended by deleting the current Paragraph 96.04(27)(C) and replacing it with the following:

96.04 DEFINITIONS. Unless a provision explicitly states otherwise the following additional terms and phases, as used in this chapter, have the meaning hereinafter designated.

27. “Significant industrial user” means the following:

C. “Upon a finding that a user meeting the criteria in paragraphs A where a user subject to pretreatment standards as a non-significant categorical industrial user (NSCIS) discharger and B has no potential for adversely affecting the POTW’s operation or for violating any pretreatment standard or requirement, the City may at any time, on its own initiative or in response to a petition received from a user, and in accordance with procedures in 40 CFR 403.8(f)(6), determined that such user should not be considered a significant industrial user.”

Section 3, Chapter 96, Section 96.07(2) is hereby amended by deleting the current Paragraph 96.07(2)(B) and replacing it with the following:

2. Specific Prohibition. No user shall introduce or cause to be introduced into the POTW the following pollutants, substances or wastewater:

B. “Pollutants which will cause corrosive damage to the treatment works but, in no case, discharge with a pH lower than 5.0 standard units or wastes which would intermittently change the pH of the raw waste entering the treatment plant by more than 0.5 standard pH units or which would cause the pH of the raw waste entering the treatment plant to be less than 6.0 or greater than 9.0 standard units.”

Section 4, Chapter 96, Section 96.10 is hereby amended by deleting the current Paragraph 96.10 and replacing it with the following:

96.10 LOCAL LIMITS. The following pollutant limits are established to protect against pass-through and interference. No person shall discharge wastewater containing in excess of the following instantaneous maximum allowable discharge limits without a wastewater discharge permit.

TABLE: LOCAL LIMITS

Parameters	Local Limits Concentration mg/l
BOD5	228
Total Suspended Solids	257
Ammonia Nitrogen	34
Cyanide	0.01677
Phenol	0.50000
Arsenic	0.01457
Cadmium	0.00137
Chromium	0.06111
Copper	0.05000
Lead	0.01973
Mercury	0.00155
Molybdenum	0.17129

Nickel	0.15987
Selenium	0.01000
Silver	0.01520
Zinc	0.30000
Petroleum Oil & Grease	100

The above limits apply at the point where the industrial wastewater is discharged to the POTW. All concentrations for metallic substances are for “total” metal unless indicated otherwise. The Superintendent may impose mass limitations in addition to, or in place of, the concentration-based limitations above.

Section 5, Chapter 96, Section 96.14 is hereby amended by deleting the current Paragraph 96.14 and replacing it with the following:

96.14 ACCIDENTAL DICHARGE/SLUG CONTROL PLANS. Within 1 year of a discharger being designated as a Significant Industrial User (SIU) the Superintendent shall evaluate whether each SIU needs an accidental discharge/slug control plan. The Superintendent may require any user to develop, submit for approval, and implement such a plan. Alternately, the Superintendent may develop such a plan for any user. An accidental discharge/slug control plan shall address, at a minimum, the following: (continue the as is written in the ordinance).

1. Description of discharge practices, including non-routine batch discharges;
2. Description of stored chemicals;
3. Procedures for immediately notifying the Superintendent of any accidental or slug discharge, as required by this chapter; and
4. Procedures to prevent adverse impact from any accidental or slug discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and/or measures and equipment for emergency response.

Section 6, Chapter 96, Section 96.31 is hereby amended by adding Paragraph 96.31(4) as follows:

4. The Superintendent may reduce the requirement to report as stated in 40 CFR 403.12(e) (1) no less frequently than once per year of a categorical Pretreatment Standard, unless required more frequently in the Pretreatment Standard or by the Superintendent.

Section 7, Chapter 96, Section 96.37 is hereby amended by deleting the current 96.37(1) and replacing it with the following:

1. Except as indicted in the subsection 2 below, the user must collect wastewater samples using flow proportional composite collection techniques, In the event flow proportional sampling is infeasible, the Superintendent may authorize the use of time proportional sampling of one (1) to four (4) grab samples where the user demonstrates that this will provide a representative sample of the effluent being discharged. In the reporting period, all periodic compliance reports must be signed and certified in accordance with this chapter.

Section 8, Chapter 96, Section 96.43 is hereby amended by deleting the current 96.43(6) and replacing it with the following:

6. The failure to provide within forty-five (45) days after the due date, any required reports including baseline monitoring reports, reports on compliance with categorical pretreatment standard deadlines, periodic self-monitoring reports, and reports on compliance with compliance schedules.

Section 9. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 10. 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 11. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this 3rd day of August, 2015.

John Slight – Mayor

Attest:

I, [Ondrea Elmquist](#), City [Clerk/Treasurer/Finance Officer](#) of the City of Boone, Iowa, hereby certify that the above and foregoing Ordinance is a true copy as shown by the records of the City of Boone, Iowa.

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2221

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations as it pertains to Harrison Street from Fifth Street to Sixth Street.

Section 2. Chapter 69, Section 69.14 is hereby amended by adding the following paragraph:

Paragraph 10 – On both sides of Harrison Street from Fifth Street to Sixth Street between 7:00 a.m. and 4:00 p.m., on days school is in session.

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

Section 5. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this 3rd day of August, 2015.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator