

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: January 19, 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. Mary Garvey Trust Grant Request – Boone County Hospital Endowment Campaign (Sara Behn and Joe Smith – Boone County Hospital)
 - B. Set a Public Hearing for the Consideration of the Sale of Property at 621 10th St. Boone, Iowa to Kevin Anderson for the amount of \$1,500.00.
 - C. Youth and Shelter Services Presentation (Jason Haglund and Board Members)
 - D. Set a Public Hearing for the Consideration of the Fiscal Year 2016 Capital Improvement Projects (Nelson)
 - E. Special Request by the Utility Committee for Special Project Funding for the Boone County Fairgrounds (Greg Piklapp)
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 1. Request for Temporary Sign for Boone Home and Garden Show (Reece)
 - C. UTILITY COMMITTEE – Nystrom, Chm
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. December 2014 Building Department Report (Higgins)
 2. 2014 Annual Building Department Permit and Inspection Data (Higgins)
 3. DMACC Boone Campus Building Expansion Site Plan (Higgins)
 4. Right of Way Vacation Request from Chad Thompson, Between 817 W 9th St. and 921 W 9th St. (Higgins)
 - B. LIBRARY – Jamie Williams
 1. January Director Report (Williams)
 2. Library Stairwell Update (Williams)
 - C. FINANCE OFFICER- Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 1. Out of State Travel Request (Rouse)

F. UTILITIES SUPERINTENDANT – Roy Martin

G. CITY ENGINEER - Wayne Schwartz

1. Pay Request 8 – Retainage for S.Marshall St. Reconstruction Project (Schwartz)

H. DIRECTOR OF PUBLIC SAFETY – Bill Skare

1. Discuss Sale of City Property

I. CITY ADMINISTRATOR – Luke Nelson

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

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

1. Alcohol Licenses

a. New License – none

b. Renewal – Fareway Stores, Inc.

c. Renewal - Iowa Railroad Historic Society

d. Renewal – La Carreta, Inc.

e. Transfer – none

2. Cigarette/Tobacco Permit - none

D. RESOLUTIONS

1. 2300 – Resolution Authorizing Execution of a Services Agreement for Animal Control Services

E. BOARD AND COMMISSION APPOINTMENTS

7. ORDINANCES

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



1015 Union Street • Boone, IA 50036 • 515.433.8470 • Fax 515.433.8926 •
www.boonehospital.com

December 23, 2014

City of Boone City Council
c/o Luke Nelson, City Administrator
923 – 8th Street
Boone, IA 50036

Dear Sirs & Madams,

At Boone County Hospital, the Foundation provides resources to the hospital for equipment, programs and services that otherwise would not be available. These gifts will go back into the hospital for items that bring increased comfort, quality and safety to our patients. With gifts from the community, we are able to fulfill our mission.

In the last year, the Foundation has embarked on an Endowment Campaign. This campaign rose from a list of challenges for a sustainable future:

- *Uncertainty of healthcare reimbursement*
- *Increasing cost of medical technology*
- *People living longer equals increased and extended care*
- *Aging physical facility requiring upgrades*
- *Competitive physician recruitment market*

Please see attached request for more details. We are requesting consideration of support from the Goldthwaite-Garvey Trust in the amount of \$25,000. The pledge period can be over 5 years. Additionally, Joe Smith, CEO, and I, would appreciate presenting to the City Council and answering any questions that may arise as a result of this request.

Thank you kindly for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Sara Behn".

Sara Behn, Director
Boone County Hospital Foundation

I. Organization Information: History, Mission, Goals & Service Statistics

Boone County Hospital began its legacy in 1900 when founder Samuel Moore, a prominent businessman, donates the land to build a hospital after learning a railroad worker died and could have been saved had there been a hospital in Boone.

Many years later, in 1991, the Boone County Hospital (BCH) Foundation was founded and established by local concerned citizens. Since its inception, the Foundation has provided nearly \$1 million to the hospital for programs, services, and equipment. The Foundation Board feels it is our responsibility to follow in the footsteps of Samuel Moore.

The mission of the BCH Foundation is provide resources to the hospital for programs, services and equipment that otherwise would not be possible. The foundation makes purchases that the hospital’s budget does not allow for, which also bring increased comfort, quality and safety to our patients. To date, the Foundation has been able to provide these resources through various fundraising programs and special events to cultivate gifts. More recently, the Board is making a concerted effort to increase the endowment to allow for on-going needs of the hospital.

Service Statistics	2002	2007	2012	2017 (projected)
Emergency Room Visits	9,342	9,233	9,390	9,485
Number of Births	117	106	139	211
Number of Physicians	15	18	21	22
Radiology	14,971	12,177	14,662	16,421
Surgery	1,938	1,676	1,766	2,137
Specialty Clinic	8,227	9,102	8,765	8,440
Physical Therapy	32,701	27,325	28,438	31,395
Laboratory	76,864	82,029	95,329	106,387
Respiratory Therapy	4,027	3,165	3,396	3,759
Total Inpatient	1,625	1,700	1,596	1,650
Total Outpatient	141,883	139,332	161,746	178,235

Relationship with other organizations, board members, and staff, paid/non paid:

The Boone County Hospital has been a community and team player in terms of other organizations in the area. For example, there is an agreement in place between the First Responders and the Ambulance Department. The hospital also has Home Care and Public Health as a department of the hospital and also manages an Adult Day Services program. Lastly, the hospital is instrumental in the Free Clinic that serves over 2,000

people each year. These are just to name a few of the significant community affiliations of the hospital.

The Foundation Board is a volunteer board made up of nine community members represented from around the county, each bringing their own attributes and specialties to the board. Additionally, the Advisory Board is a non-voting arm of the board who are team players with the Foundation, for example, Hospital Administration, Chief of Staff and a representative from the Hospital Auxiliary. A board roster with affiliations is available upon request.

Sara Behn is the Executive Director of the Foundation since February, 2005. She came to the hospital with a Bachelor of Science Degree and five years of experience in community collaboration, planning efforts, preparation of contracts and budgets, grant writing, and campaign coordination of a \$2.5 million Family Resource Center project in Boone, of which the Goldthwaite-Garvey Trust was a major financial contributor. The programs and building continue to thrive. Sara's resume is available upon request.

II. The Situation, Activities & Long Term Strategies

In every state, healthcare organizations are feeling the financial stress of significant changes in the industry. Foundations are moving from "nice to have" to necessary. The Foundation for the Boone County Hospital is no different. Our challenges for a sustainable future include:

- *Uncertainty of healthcare reimbursement*
- *Increasing cost of medical technology*
- *People living longer equals increased and extended care*
- *Aging physical facility requiring upgrades*
- *Competitive physician recruitment market*

As a result of these looming questions, in 2014, the Foundation Board invested in a community wide feasibility study to help find a long-term solution. The results and feedback were very positive.

"The hospital is absolutely essential to Boone County."

"A strong hospital is key to the future of the community."

"We are very proud of our hospital."

"A strong endowment is the only way to ensure they keep health care costs down. They can't simply rely on reimbursements any longer."

Most community members involved in the interviews and meetings were in agreement, that in order to assure the long-term viability of the hospital it will require a substantial expansion of the hospital foundation endowment.

“A strong endowment is the only way to ensure they keep health care costs down. They can’t simply rely on reimbursements any longer.”

“There is no reason not to proceed with a campaign. They have a good reputation, they are very important to our community, and we do need to maintain current levels of service which includes equipment.”

The goal is all future endowment earnings will provide annual investments in the hospital for the technology and equipment upgrades, program and facility improvements to allow us to continue to provide a high quality level of care and service to all whom enter our doors.

Services available at Boone County Hospital (* means offered full time):

Allergy	Neurology	Pulmonary
Audiology	*OB/GYN	*Radiology
Cardiology	Oncology	Spine Surgery
Clinical Psychology	Ophthalmology	Urology
Dermatology	*Orthopedic Surgery	Vascular Surgery
Ear, Nose and Throat	Pain Management	*Wound & Hyperbaric Chamber
*Emergency	*Pathology	
*Family Medicine	Physical Medicine & Rehab	
*General Surgery	Plastic/Reconstructive Surgery	
Nephrology	Podiatry	

In addition to these services, the Boone County Hospital itself:

- *Is the 3rd largest employer in Boone County*
- *Has an annual payroll of \$17,340,768*
- *Has an annual economic impact of \$25,173,894*
- *Provided over \$655,650 locally in charity care in fiscal year 2013*

Quotes from prominent community members:

"The future of the county is closely tied to the future of local quality healthcare. We need to make the necessary investments to ensure the hospital is a viable resource for the next 100 years."

~ Fred Greiner, President of Fareway Corporation

"In order to maintain the high quality level of care our community has come to expect, the hospital must constantly be seeking new funding sources. A strong and vibrant endowment will help ensure vital programming and future capital investments will be available when needed most."

~ Dr. Scott Thiel, Family Practice Physician at Boone County Family Medicine

III. Evaluation

Our criteria for success are to secure the campaign goal of \$1 million in cash and 15 planned or deferred gifts in 2015. Our mission will not stop then; the Foundation is committed to continuing the momentum of this campaign for years to come to continue the security and highest level of quality care possible.

The Foundation has enlisted the guidance of a Campaign Consultant, David Hoeksema of Renaissance Group, Inc. to assist in reaching this goal. We have met with over 60 community members which have resulted in \$510,000 pledged and 6 planned gifts secured. Another 70+ meetings with individuals will take place over the next 2-3 months to complete the campaign cash and planned gift goals.

There are two funds in which the endowment funds are secured. The Board has one fund with an investment advisor, Mike Overton, at Edward Jones in Boone, Iowa. Additionally, the Board has partnered with the Boone County Endowment, a subsidiary of the Greater Des Moines Community Endowment. Through this agreement, the BCH Foundation Board is a vested partner with a permanent endowment fund. The board then has the ability to offer our donors the opportunity to take advantage of the Endow Iowa Tax Credits.

The goal is to draw down 5% from each of these investment funds on an annual basis to provide the hospital flexibility for purchases of the most needed equipment items, upgrades, programs and facility improvements.

The impact will be a direct benefit to our community, specifically our customers, the patients, our neighbors. As mentioned earlier, the goal is to continue to grow this endowment fund with this initial campaign providing the momentum to get it started and continue into perpetuity.

In conclusion, we are requesting that the City Council consider assisting the BCH Foundation via the Mary Goldthwaite Garvey Trust on this endeavor. It is being asked of other non-profits to consider assisting the Foundation with the costs associated with the campaign. However, we are open to suggestions on how this partnership is best represented. Below is a chart of those related expenses and requests.

Sara Behn, BCH Foundation Director, and Joe Smith, CEO, would enjoy the opportunity to present to the City Council and address any specific questions.

Campaign Costs	Paid	Requested
Feasibility study	\$25,000	\$0
12 month campaign counsel	\$75,000	\$25,000 City of Boone/GG Trust (12/2014)
Other requests		\$25,000 Hallett Trust (11/2014)
		\$25,000 Good Trust (1/2015)

From: Tim Reece [rnwpower@yahoo.com]
Sent: Friday, January 09, 2015 10:29 AM
To: Clerk
Subject: Sign at Greenspace

Clerk, Council,

We are asking for an OK to put a sign in the greenspace at 8th and Story to advertise the Boone Home and Garden Show. The sign is 8ft wide and 4ft tall. It will be attached to the sign holder that the landfill uses to promote the River Romp. It is self supporting, so no stakes or posts will be needed. We would like to place it at a 45 degree angle to the streets, so it would be facing the town clock, in the area where the Santa's Workshop is/was sitting. We will have the Workshop out of there soon, and would like to place the sign as soon as we have an OK. The sign would be removed shortly after the Home Show ends on Feb. 21st You can reach me at if you have any questions.

Thank You,
Tim Reece, Home and Garden Show committee
RW Power
802 10Th St.
Boone, IA. 50036

Monthly Building Department Report
December 2014

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family				
Multi-Family				
Garages/Carports				
Commercial				
Industrial	1	\$ 30,000.00	Fee waived	Fairgrounds Pole Bldg
Non-Profit				
Alterations/Additions				
Single Family	3	\$ 18,400.00	\$ 333.50	
Multi-Family				
Garages/Carports				
Commercial	2	\$ 54,440.00	\$ 638.00	
Industrial				
Non-Profit				
Miscellaneous				
Fences				
Decks	2	\$ 600.00	\$ 40.00	
Drives/Sidewalks	2	\$ 3,450.00	\$ 20.00	
Signs	3	\$ 13,500.00	\$ 246.50	
Demolition				
Moving				
SUBTOTALS	13	\$120,390.00	\$ 1,278.00	
Plumbing	21		\$ 385.00	
Heating	8		\$ 120.00	
Electrical	6		\$ 138.00	
Tapping Fees				
Stub-In Fees				
SUBTOTALS	35		\$ 643.00	
TOTAL	48	\$120,390.00	\$ 1,921.00	
Inspections				
Building	11			
Plumbing	24			
Heating	12			
Electrical	10			
Miscellaneous	16			
TOTAL	73			

Respectfully submitted,

 Building Official

ANNUAL PERMIT DATA
2014

SUMMARY OF NEW RESIDENTIAL BUILDING PERMITS 2014							
	# OF PERMITS	VALUATION	SGL FAM UNITS	DUPLEX UNITS	MULTI-FAM UNITS	TOTAL # OF UNITS	NOTES
JANUARY	0	\$ -	0	0	0	0	
FEBRUARY	0	\$ -	0	0	0	0	
MARCH	2	\$ 178,000.00	2	0	0	2	
APRIL	1	\$ 160,000.00	1	0	0	1	
MAY	0	\$ -	0	0	0	0	
JUNE	2	\$ 306,000.00	2	0	0	2	
JULY	1	\$ 260,000.00	1	0	0	1	
AUGUST	1	\$ 210,000.00	1	0	0	1	
SEPTEMBER	1	\$ 180,000.00	0	1	0	2	
OCTOBER	0	\$ -	0	0	0	0	
NOVEMBER	1	\$ 155,000.00	1	0	0	1	
DECEMBER	0	\$ -	0	0	0	0	
TOTALS	9	\$ 1,449,000.00	8	1	0	10	

ANNUAL PERMIT DATA
2014

NUMBER OF PERMITS 2014									
	BLDG.	DEMO.	ELEC.	HTG.	H2O TAPS	PLMBG	SIGNS	SWR TAPS	TOTALS
JANUARY	1	1	5	11	0	14	1	0	33
FEBRUARY	1	0	6	9	0	13	1	0	30
MARCH	9	0	8	13	0	21	0	0	51
APRIL	22	3	16	8	0	26	1	0	76
MAY	30	0	6	5	0	20	0	0	61
JUNE	22	2	19	19	0	32	0	0	94
JULY	40	1	16	8	0	31	1	0	97
AUGUST	16	3	16	11	0	22	1	0	69
SEPTEMBER	8	2	20	14	0	24	1	0	69
OCTOBER	10	0	18	18	0	33	2	0	81
NOVEMBER	9	0	9	7	0	13	1	0	39
DECEMBER	10	0	10	12	0	24	3	0	59
TOTALS	178	12	149	135	0	273	12	0	759

ANNUAL PERMIT DATA
2014

PERMIT FEES COLLECTED								
2014								
	BLDG.	ELEC.	HTG.	H2O TAPS	PLMBG.	SIGNS	SWR TAPS	TOTALS
JANUARY	\$ 293.50	\$ 143.00	\$ 120.00	\$ -	\$ 250.00	\$ 60.00		\$ 866.50
FEBRUARY	\$ 214.00	\$ 98.00	\$ 445.00	\$ -	\$ 280.00	\$ 107.00	\$ -	\$ 1,144.00
MARCH	\$ 2,321.00	\$ 176.00	\$ 234.00	\$ -	\$ 235.00	\$ -	\$ -	\$ 2,966.00
APRIL	\$ 2,487.50	\$ 368.00	\$ 318.00	\$ -	\$ 270.00	\$ 60.00	\$ -	\$ 3,503.50
MAY	\$ 6,101.00	\$ 85.00	\$ 68.00		\$ 360.00	\$ -		\$ 6,614.00
JUNE	\$ 4,090.50	\$ 394.00	\$ 244.00	\$ -	\$ 430.00	\$ -	\$ -	\$ 5,158.50
JULY	\$ 5,360.00	\$ 363.00	\$ 206.00	\$ -	\$ 345.00	\$ 119.00	\$ -	\$ 6,393.00
AUGUST	\$ 8,523.25	\$ 322.00	\$ 198.00	\$ -	\$ 320.00	\$ 27.50	\$ -	\$ 9,390.75
SEPTEMBER	\$ 1,933.50	\$ 45.00	\$ 106.00	\$ -	\$ 90.00	\$ 83.00	\$ -	\$ 2,257.50
OCTOBER	\$ 3,156.50	\$ 270.00	\$ 268.00	\$ -	\$ 595.00	\$ 166.00	\$ -	\$ 4,455.50
NOVEMBER	\$ 1,965.50	\$ 315.00	\$ 213.00	\$ -	\$ 305.00	\$ 27.50	\$ -	\$ 2,826.00
DECEMBER	\$ 1,031.50	\$ 138.00	\$ 120.00	\$ -	\$ 385.00	\$ 246.50	\$ -	\$ 1,921.00
TOTALS	\$ 37,477.75	\$ 2,717.00	\$ 2,540.00	\$ -	\$ 3,865.00	\$ 896.50	\$ -	\$ 47,496.25

ANNUAL PERMIT DATA
2014

**BUILDING PERMIT BREAKDOWN - NEW CONSTRUCTION VALUATION
2014**

	SINGLE FAMILY		MULTI-FAMILY		CARPORT/ GARAGES		COMM.		INDUSTR.		NON-PROFIT		MISCELL.		# OF PERMITS	TOTAL VALUAT.
JANUARY	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
FEBRUARY	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
MARCH	2	\$ 178,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	2	\$ 178,000.00
APRIL	1	\$ 160,000.00	0	\$ -	1	\$ 8,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	2	\$ 168,000.00
MAY	0	\$ -	0	\$ -	5	\$ 44,050.00	0	\$ -	1	\$ 60,000.00	0	\$ -	0	\$ -	6	\$ 104,050.00
JUNE	2	\$ 306,000.00	0	\$ -	2	\$ 41,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	4	\$ 347,000.00
JULY	1	\$ 260,000.00	0	\$ -	7	\$ 78,395.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	8	\$ 338,395.00
AUGUST	1	\$ 210,000.00	0	\$ -	1	\$ 3,000.00	0	\$ -	1	\$ 450,000.00	0	\$ -	0	\$ -	3	\$ 663,000.00
SEPTEMBER	0	\$ -	1	\$ 180,000.00	0	\$ -	1	\$ 13,000.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 193,000.00
OCTOBER	0	\$ -	0	\$ -	0	\$ -	0	\$ -	2	\$ 70,000.00	0	\$ -	0	\$ -	2	\$ 70,000.00
NOVEMBER	1	\$ 155,000.00	0	\$ -	2	\$ 19,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	3	\$ 174,000.00
DECEMBER	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 30,000.00	0	\$ -	1	\$ 30,000.00
TOTALS	8	\$ 1,269,000.00	1	\$ 180,000.00	18	\$ 193,445.00	1	\$ 13,000.00	4	\$ 580,000.00	1	\$ 30,000.00	0	\$ -	33	\$ 2,265,445.00

ANNUAL PERMIT DATA
2014

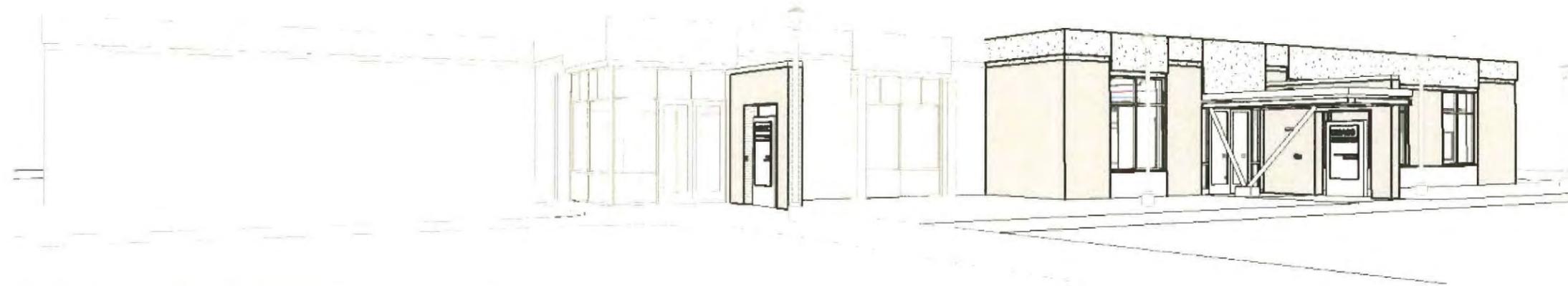
**BUILDING PERMIT BREAKDOWN - ADDITIONS & ALTERATIONS
2014**

	SINGLE FAMILY		MULTI-FAMILY		CARPORT/ GARAGES		COMM.		INDUSTR.		NON-PROFIT		MISCELL.		# OF PERMITS	TOTAL VALUAT.
JANUARY	0	\$ -	1	\$ 20,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	2	\$ 2,500.00	1	\$ 22,500.00
FEBRUARY	1	\$ 15,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 6,000.00	1	\$ 21,000.00
MARCH	3	\$ 8,300.00	0	\$ -	1	\$ 12,000.00	1	\$ 12,000.00	0	\$ -	0	\$ -	2	\$ 2,350.00	7	\$ 34,650.00
APRIL	3	\$ 27,500.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	21	\$ 56,087.22	24	\$ 83,587.22
MAY	4	\$ 80,875.00	0	\$ -	2	\$ 1,500.00	4	\$ 755,500.00	0	\$ -	0	\$ -	14	\$ 41,448.00	24	\$ 807,323.00
JUNE	2	\$ 2,700.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	18	\$ 52,200.00	20	\$ 54,900.00
JULY	3	\$ 260,000.00	0	\$ -	1	\$ 20,000.00	1	\$ 13,000.00	0	\$ -	0	\$ -	29	\$ 64,199.00	34	\$ 173,389.00
AUGUST	2	\$ 2,500.00	0	\$ -	0	\$ -	4	\$ 908,500.00	0	\$ -	0	\$ -	11	\$ 28,850.00	25	\$ 936,850.00
SEPTEMBER	1	\$ 10,000.00	0	\$ -	0	\$ -	1	\$ 2,925.00	0	\$ -	0	\$ -	7	\$ 42,757.00	9	\$ 55,682.00
OCTOBER	2	\$ 10,700.00	0	\$ -	1	\$ 3,500.00	1	\$ 220,000.00	0	\$ -	0	\$ -	6	\$ 29,700.00	10	\$ 263,900.00
NOVEMBER	4	\$ 30,000.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	3	\$ 7,400.00	7	\$ 37,400.00
DECEMBER	3	\$ 18,400.00	0	\$ -	0	\$ -	2	\$ 54,440.00	0	\$ -	0	\$ -	7	\$ 17,550.00	12	\$ 90,390.00
TOTALS	28	\$ 465,975.00	1	\$ 20,000.00	5	\$ 37,000.00	14	\$ 1,966,365.00	0	\$ -	0	\$ -	121	\$ 351,041.22	174	\$ 2,581,571.22

ANNUAL PERMIT DATA
2014

INSPECTIONS 2014						
	BUILDING	PLUMBING	HEATING	ELECTRICAL	MISC.	TOTALS
JANUARY	6	14	11	5	12	48
FEBRUARY	8	13	9	6	10	46
MARCH	13	21	13	8	19	74
APRIL	32	26	8	16	37	119
MAY	42	35	9	9	41	136
JUNE	47	32	19	19	25	142
JULY	51	31	8	16	26	132
AUGUST	44	22	11	16	17	110
SEPTEMBER	32	24	14	20	22	112
OCTOBER	34	33	18	18	29	132
NOVEMBER	15	13	7	9	6	50
DECEMBER	11	24	12	10	16	73
TOTALS	335	288	139	152	260	1174

DMACC Boone Campus



LEGEND

Features	Existing	Proposed
Spot Elevation	75.0	95.0
Contour Elevation	75.0	95.0
Fence (Barbed, Field, Hag)	---	---
Fence (Chain Link)	---	---
Fence (Wood)	---	---
Fence (Silt)	---	---
Tree Line	---	---
Tree Stump	---	---
Deciduous Tree or Shrub	---	---
Coniferous Tree or Shrub	---	---
Communication	---	---
Overhead Communication	OC (+)	C
Fiber Optic	FO (+)	FO
Underground Electric	UE (-)	E
Overhead Electric	OE (+)	OE
Gas Main with Size	G (+) 4"	4" G
High Pressure Gas Main with Size	H (+) 4"	4" H
Water Main with Size	W (+) 8"	8" W
Sanitary Sewer with Size	S (+) 8"	8" S
Duct Bank	DB (+)	DB
Test Hole Location for SUE w/O	TH	TH
(+/-) Denotes the survey quality service level for utilities		
Sanitary Manhole	12" S1	12" S1
Storm Sewer with Size	12" S1	12" S1
Storm Manhole	12" S1	12" S1
Single Storm Sewer Intake	12" S1	12" S1
Double Storm Sewer Intake	12" S1	12" S1
Fire Hydrant	12" S1	12" S1
Fire Hydrant on Building	12" S1	12" S1
Water Main Valve	12" S1	12" S1
Water Service Valve	12" S1	12" S1
Well	12" S1	12" S1
Utility Pole	12" S1	12" S1
Guy Anchor	12" S1	12" S1
Utility Pole with Light	12" S1	12" S1
Utility Pole with Transformer	12" S1	12" S1
Street Light	12" S1	12" S1
Yard Light	12" S1	12" S1
Electric Box	12" S1	12" S1
Electric Transformer	12" S1	12" S1
Traffic Sign	12" S1	12" S1
Communication Masthead	12" S1	12" S1
Communication Manhole	12" S1	12" S1
Communication Manhole	12" S1	12" S1
Fiber Optic Manhole	12" S1	12" S1
Fiber Optic Manhole	12" S1	12" S1
Gas Valve	12" S1	12" S1
Gas Manhole	12" S1	12" S1
Gas Apparatus	12" S1	12" S1
Fence Post or Guard Post	12" S1	12" S1
Underground Storage Tank	12" S1	12" S1
Above Ground Storage Tank	12" S1	12" S1
Sign	12" S1	12" S1
Scallop Dish	12" S1	12" S1
Mailbox	12" S1	12" S1
Soil Boring	12" S1	12" S1

UTILITY QUALITY SERVICE LEVELS

QUALITY LEVELS OF UTILITIES ARE SHOWN IN THE PARENTHESES WITH THE UTILITY TYPE AND WHEN APPLICABLE, SIZE. THE QUALITY LEVELS ARE BASED ON THE C/1 ASCE 38-02 STANDARD.

QUALITY LEVEL (D) INFORMATION IS DERIVED FROM EXISTING UTILITY RECORDS OR ORAL RECOLLECTIONS.

QUALITY LEVEL (C) INFORMATION IS OBTAINED BY SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITY FEATURES AND USING PROFESSIONAL JUDGMENT IN CORRELATING THIS INFORMATION WITH QUALITY D INFORMATION.

QUALITY LEVEL (B) INFORMATION IS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF SUBSURFACE UTILITIES.

QUALITY LEVEL (A) IS HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES OBTAINED BY ACTUAL EXPOSURE OR VERIFICATION OF PREVIOUSLY EXPOSED SUBSURFACE UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL, AND OTHER CHARACTERISTICS.

GENERAL NOTES

- NOTIFY PROVIDERS PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITIES AND COORDINATE WITH UTILITY PROVIDERS AS NECESSARY DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXISTENCE, EXACT LOCATION, AND DEPTH OF ALL UTILITIES. PROTECT ALL UTILITY LINES AND STRUCTURES NOT SHOWN FOR REMOVAL OR MODIFICATION. ANY DAMAGES TO UTILITY ITEMS NOT SHOWN FOR REMOVAL OR MODIFICATION SHALL BE REPAIRED TO THE UTILITY OWNER'S SPECIFICATIONS AT THE CONTRACTOR'S EXPENSE.
- LENGTH OF UTILITIES SHOWN ON PLANS ARE DIMENSIONED FROM CENTERLINE OF STRUCTURE TO CENTERLINE OF STRUCTURE.
- NOTIFY OWNER, ENGINEER AND CITY OF BOONE PUBLIC WORKS AT LEAST 48 HOURS PRIOR TO BEGINNING WORK.
- CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS AS NECESSARY FOR PROPOSED CONSTRUCTION.
- DIMENSIONS, BUILDING LOCATION, UTILITIES AND GRADING OF THIS SITE ARE BASED ON AVAILABLE INFORMATION AT THE TIME OF DESIGN. DEVIATIONS MAY BE NECESSARY IN THE FIELD. ANY SUCH CHANGES OR CONFLICTS BETWEEN THIS PLAN AND FIELD CONDITIONS ARE TO BE REPORTED TO THE ARCHITECT/ENGINEER PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LAYOUT VERIFICATION OF ALL SITE IMPROVEMENTS PRIOR TO CONSTRUCTION.
- CONTRACTOR TO LOAD AND TRANSPORT ALL MATERIALS CONSIDERED TO BE UNDESIRABLE TO BE INCORPORATED INTO THE PROJECT TO AN APPROVED OFF-SITE WASTE SITE.
- CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL FROM ALL AREAS TO BE CUT OR FILLED. RESPREAD TO MINIMUM 4" DEPTH TO FINISH GRADES.
- ALL PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN ARE FINISHED GRADES AND/OR TOP OF PAVING SLAB (GUTTER), UNLESS OTHERWISE NOTED.
- THE CONTRACTOR IS RESPONSIBLE FOR CLEANING DIRT AND DEBRIS FROM NEIGHBORING STREETS, PARKING LOTS, DRIVEWAYS, AND SIDEWALKS CAUSED BY CONSTRUCTION ACTIVITIES IN A TIMELY MANNER.
- THE ADJUSTMENT OF ANY EXISTING UTILITY APPURTENANCES TO FINAL GRADE IS CONSIDERED INCIDENTAL TO THE SITE WORK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING EROSION CONTROL MEASURES AS NECESSARY. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING ANY EXISTING EROSION CONTROL MEASURES ON SITE AT THE TIME OF CONSTRUCTION. GRADING AND SOIL EROSION CONTROL CODE REQUIREMENTS SHALL BE MET BY CONTRACTOR.
- CONTRACTOR TO COORDINATE NATURAL GAS, ELECTRICAL, TELEPHONE AND ANY OTHER FRANCHISE UTILITY SERVICES WITH UTILITY SERVICE PROVIDER, CITY OF BOONE, AND THE OWNER PRIOR TO CONSTRUCTION.
- CONTRACTOR TO VERIFY ALL UTILITY CROSSINGS AND MAINTAIN MINIMUM 18" VERTICAL AND HORIZONTAL CLEARANCE BETWEEN UTILITIES. CONTRACTOR TO COORDINATE UTILITY ROUTING TO BUILDING AND VERIFY CONNECTION LOCATIONS AND INVERTS PRIOR TO CONSTRUCTION.
- SAW CUT ALL PAVEMENTS TO FILL DEPTH AT REMOVAL LIMITS TO AVOID DAMAGE TO ADJACENT PAVEMENTS. EXTEND LIMITS TO NEAREST JOINTS. ANY DAMAGE TO PAVEMENT DUE TO CONSTRUCTION SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE TO THE OWNER'S SPECIFICATIONS.
- CONTRACTOR TO FIELD VERIFY ALL UTILITY (STORM SEWER, SANITARY, ELECTRIC, GAS, ETC.) LOCATIONS, DEPTHS, AND CONDITION PRIOR TO CONSTRUCTION.
- CONTRACTOR TO VIDEO INSPECT ALL SANITARY AND STORM SEWER LINES TO VERIFY CONDITION PRIOR TO CONSTRUCTION. REPORT ANY DEFLECTIONS OR NEED OF REPAIR OF LINES OR STRUCTURES TO THE ARCHITECT.

SITE DESCRIPTION

DES HOMES AREA COMMUNITY COLLEGE CAMPUS BOONE, IA

DATE OF SURVEY

AUGUST 7, 2014

NOTES

- BUILDING LINES AND CORNERS ARE FOR USE IN PREPARING CIVIL SITE PLAN DOCUMENTS. BUILDING CORNERS AND BUILDING LINES SHOULD BE SPECIFICALLY VERIFIED, AS NECESSARY PRIOR TO DESIGN FOR CONSTRUCTION OF ANY PROPOSED EXPANSION OR CONNECTION OF BUILDING COMPONENTS.
- FOR CLARITY PURPOSES, SURVEY SPOT ELEVATIONS ARE NOT SHOWN ON THIS SURVEY, BUT ARE CONTAINED WITHIN THE DIGITAL CADD FILES.
- FOR THE PURPOSE OF THIS SURVEY, STORM SEWER, SANITARY SEWER AND WATER MAIN LINES ARE ASSUMED TO FOLLOW A STRAIGHT LINE FROM STRUCTURE TO STRUCTURE.
- UNDERGROUND PIPE MATERIALS AND SIZES ARE BASED UPON VISIBLE EVIDENCE VIEWED FROM ACCESS MANHOLES/STRUCTURES. DUE TO THE CONFIGURATION AND/OR CONSTRUCTION OF THE STRUCTURE, IT MAY BE DIFFICULT TO ACCURATELY DETERMINE THE PIPE MATERIAL AND/OR SIZE. THE SURVEYOR WILL USE THEIR JUDGMENT AND EXPERIENCE TO ATTEMPT TO DETERMINE, BUT COMPLETE ACCURACY CANNOT BE GUARANTEED.

SITE BENCHMARKS

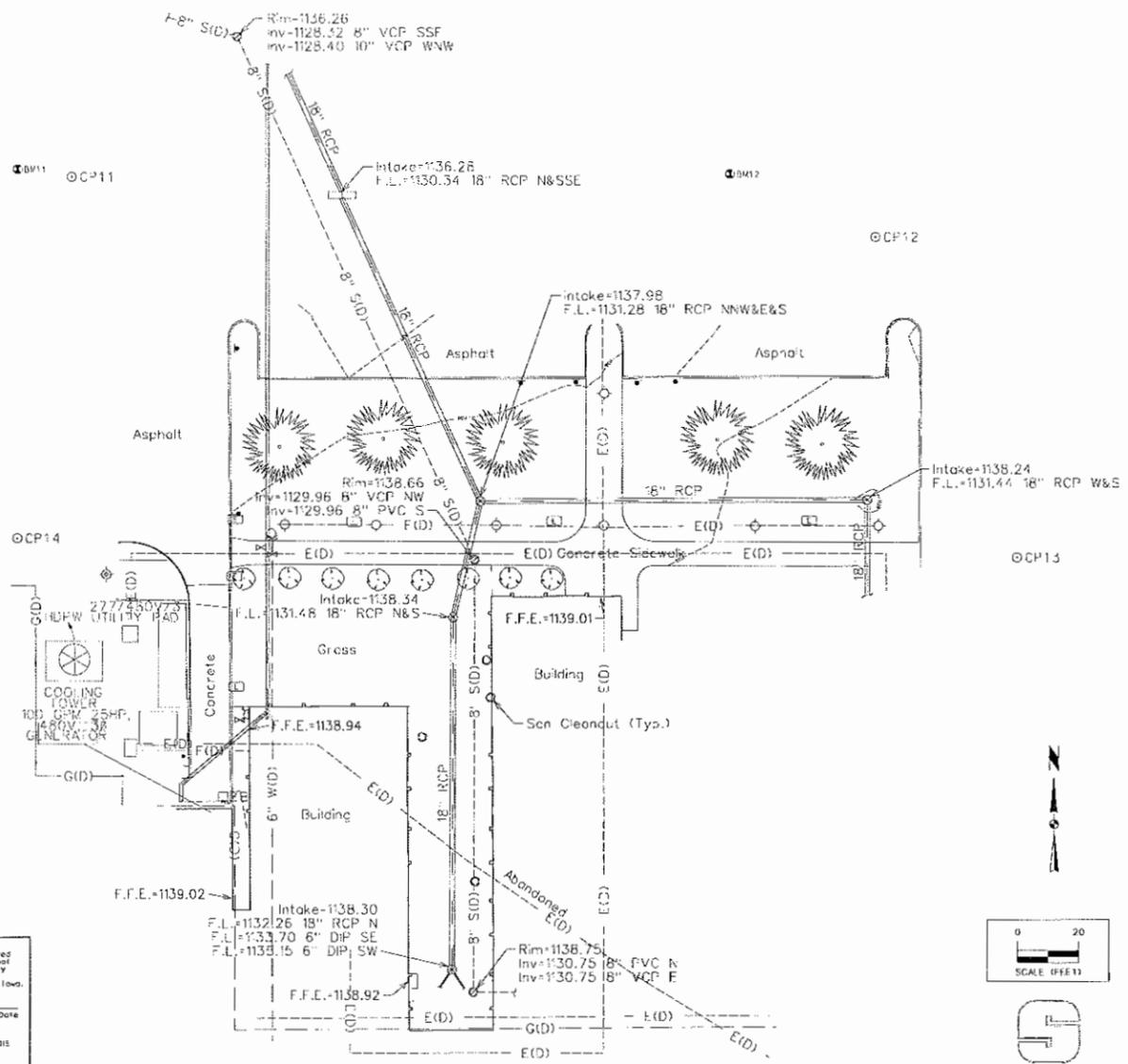
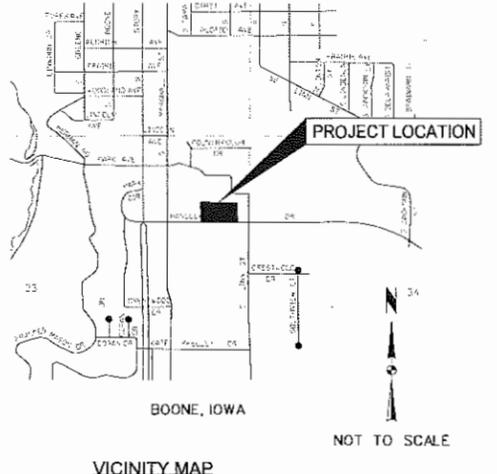
NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88 - GEOID12A) HARTH DERIVED - US SURVEY FEET

- BM11 ELEV=1138.65 CUT TRIANGLE IN SOUTH SIDE OF LIGHT POLE BASE IN PARKING LOT MEDIAN NEAR SPEED BUMP, NORTHWEST CORNER OF SITE.
- BM12 ELEV=1140.05 CUT TRIANGLE IN SOUTH SIDE OF LIGHT POLE BASE IN PARKING LOT MEDIAN 20' EAST OF DOOR 10, NORTHEAST CORNER OF SITE.

SITE CONTROL POINTS

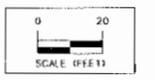
IOWA STATE PLANE NORTH COORDINATE SYSTEM NAD83(2011)EPOCH(2010.00) HARTH DERIVED - US SURVEY FEET

- CP11 N=3480618.98 E=4819151.78 1/2" REBAR WITH RED CAP IN PARKING LOT MEDIAN 10' EAST OF LIGHT POLE, NORTHWEST CORNER OF SITE.
- CP12 N=3480599.35 E=4819115.48 1/2" REBAR WITH RED CAP IN PARKING LOT MEDIAN 1' EAST OF END OF RADIUS, NORTHEAST CORNER OF SITE.
- CP13 N=3480495.02 E=4819461.85 MAG NAIL IN SIDEWALK BETWEEN NORTHEAST PARKING LOT AND DRIVEWAY TO NORTH PARKING LOT, EAST SIDE OF SITE.
- CP14 N=3480501.39 E=4819133.72 MAG NAIL IN ASPHALT PARKING LOT 1' NORTH OF CURB EAST OF DOOR 16, WEST SIDE OF SITE.



IOWA ONE CALL
1-800-292-6989
iowacall.com

ERIK J. NIKKEL
Professional Engineer
License Number: 18678
My License Renewal Date is December 31, 2015
Notes or sheets covered by this seal: C1.0 - C4.0

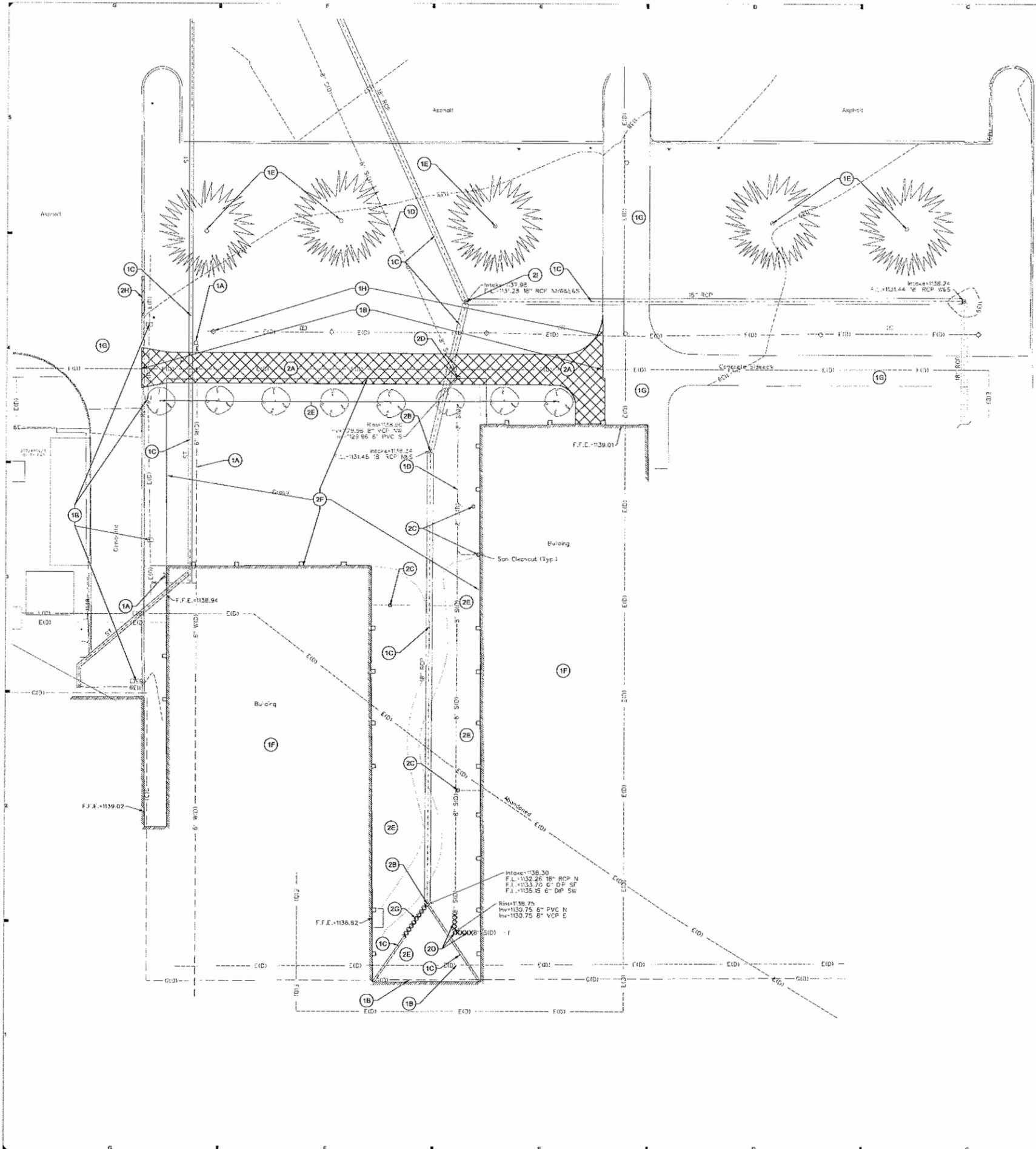


SNYDER & ASSOCIATES
Engineers and Planners
12-19-2014

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DMACC - Boone Campus Expansion 2015
CET Department / DOT Continuing Education
Addition and Renovation - 1125 Hancock Drive, Boone, IA 50006





DEMOLITION PLAN GENERAL NOTES

1. CONTRACTOR TO FIELD VERIFY ALL UTILITY (STORM SEWER, SANITARY, ELECTRIC, GAS, ETC.) LOCATIONS, DEPTHS, AND CONDITION PRIOR TO CONSTRUCTION.
2. CONTRACTOR TO VIDEO INSPECT ALL SANITARY AND STORM SEWER LINES TO VERIFY CONDITION PRIOR TO CONSTRUCTION. REPORT ANY DEFECTS OR NEED OF REPAIR OF LINES OR STRUCTURES TO THE ARCHITECT.

DEMOLITION NOTES

1. PROTECT THE FOLLOWING:
 - A. EXISTING WATER LINE AND HYDRANT/VALVES. VERIFY LOCATION PRIOR TO CONSTRUCTION. COORDINATE WITH M.E.P.
 - B. EXISTING UTILITIES. VERIFY LOCATION PRIOR TO CONSTRUCTION.
 - C. STORM SEWER PIPE AND STRUCTURE. MAINTAIN POSITIVE DRAINAGE AND FLOWS DURING CONSTRUCTION. ADJUST EXISTING STORM SEWER STRUCTURES TO MATCH PROPOSED GRADE.
 - D. EXISTING SANITARY LINE. COORDINATE WITH M.E.P.
 - E. EXISTING VEGETATION.
 - F. EXISTING BUILDING.
 - G. EXISTING PAVEMENTS TO REMAIN.
 - H. EXISTING LIGHTING AND ASSOCIATED WIRING.
2. DEMOLITION THE FOLLOWING:
 - A. REMOVE EXISTING SIDEWALK.
 - B. REMOVE STORM SEWER RIM AND WALL OF STRUCTURE AS NECESSARY. REPLACE WITH SOLID I.D. SEE DIMENSION AND UTILITY PLAN FOR DETAILS. DISPOSE OF DEMOLISHED ITEMS.
 - C. ADJUST SANITARY CLEANOUT ELEVATION TO FINISH FLOOR ELEVATION. SEE DIMENSION AND UTILITY PLAN FOR DETAILS. DISPOSE OF DEMOLISHED ITEMS.
 - D. REMOVE SANITARY SEWER PIPE AND MANHOLE AND REPLACE WITH FITTINGS AS NECESSARY. SEE DIMENSION AND UTILITY PLAN FOR DETAILS. DISPOSE OF DEMOLISHED ITEMS.
 - E. EXISTING TREES AND LANDSCAPING.
 - F. EXCAVATE AND REMOVE SOILS 2' BELOW BUILDING ADDITION SLAB WITHIN THE BUILDING ADDITION FOOTPRINT. REFER TO GEOTECHNICAL REPORT BY ALENDER BUTZKE ENGINEERS INC. SEE DETAIL 1 (TYPICAL) SLAB ON GRADE) ON SHEET 53.
 - G. REMOVE EXISTING STORM SEWER.
 - H. REMOVE EXISTING CURB.
 - I. ADJUST EXISTING STORM SEWER RIM TO MATCH PROPOSED GRADE. SEE DIMENSION AND UTILITY PLAN FOR DETAILS. DISPOSE OF DEMOLISHED ITEMS.

CONSTRUCTION STAGING NOTES

- A. CONTRACTOR TO COORDINATE ALL UTILITY SERVICE INTERRUPTIONS, EXISTING FLOWS AND DEMOLITIONS WITH OWNER.
- B. MUD AND DEBRIS TO BE MONITORED AND REMOVED DAILY FROM PAVEMENTS.
- C. SILT FENCE AND EROSION CONTROL MEASURES ARE SHOWN ON GRADING PLAN.

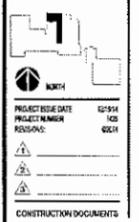
DEMOLITION LEGEND



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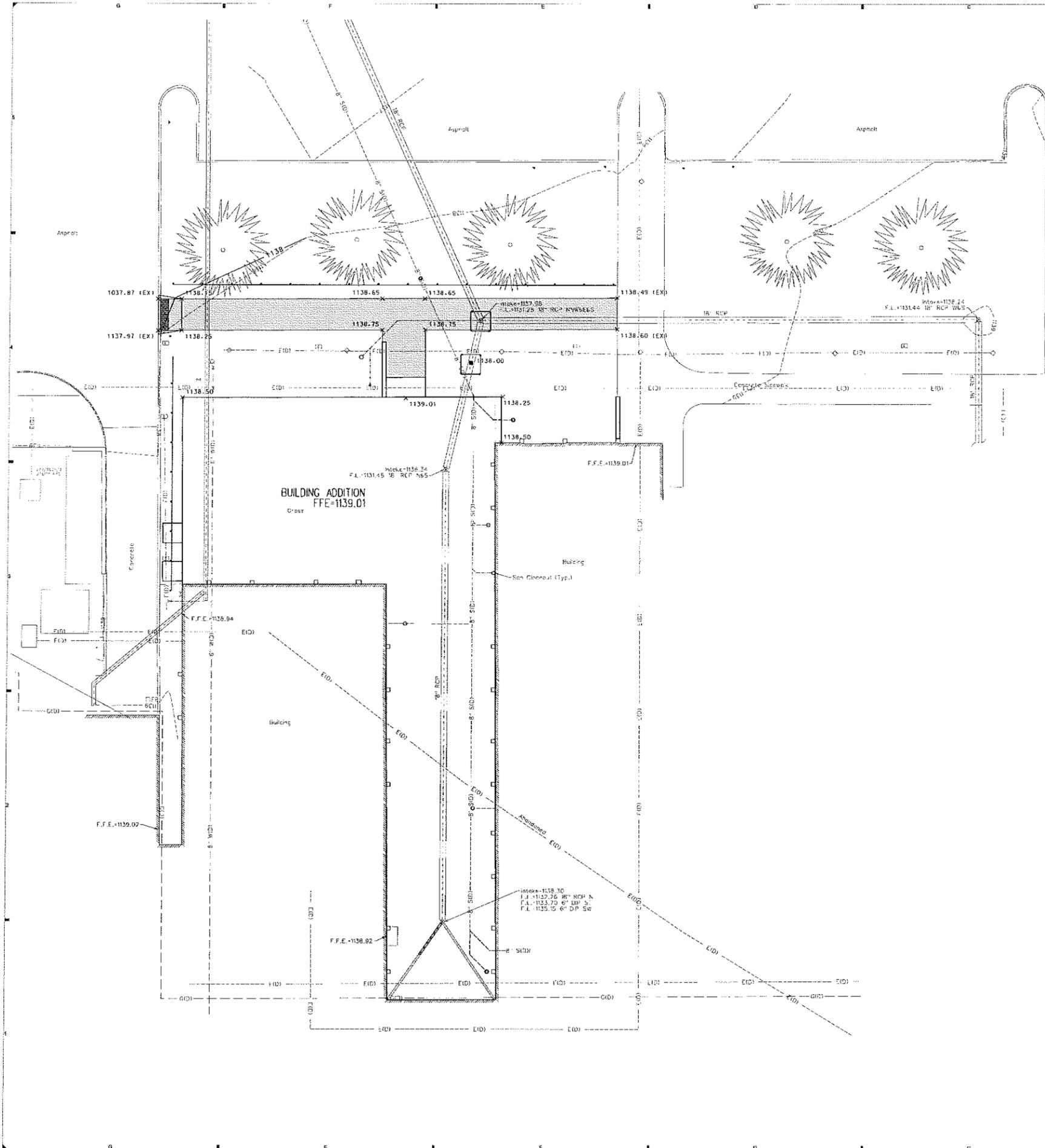
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 PROJECT NO.: 12-19-2014
 SHEET NO.: 53
 DATE: 12-19-2014
 SCALE: AS SHOWN
 PROJECT LOCATION: BOONE, IA
 PROJECT DESCRIPTION: DMACC - BOONE CAMPUS EXPANSION 2015
 PROJECT NUMBER: 12-19-2014
 PROJECT DATE: 12-19-2014

DMACC - Boone Campus Expansion 2015
 CET Department / DOT Continuing Education
 Addition and Renovation - 1125 Hancock Drive, Boone, IA 50036



SNYDER & ASSOCIATES
 Engineers and Planners
 12-19-2014

CONSTRUCTION DOCUMENTS



POLLUTION PREVENTION NOTES

- A. POLLUTION PREVENTION AND EROSION PROTECTION**
1. **CODE COMPLIANCE:** THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL POTENTIAL POLLUTION AND SOIL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) NPDES PERMIT, THE U.S. CLEAN WATER ACT, AND ANY LOCAL ORDINANCES. THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO PROTECT AGAINST EROSION AND POLLUTION FROM THIS PROJECT SITE AND ALL OFF-SITE BORROW OR DEPOSIT AREAS DURING PERFORMANCE OR AS A RESULT OF PERFORMANCE.
 2. **DAMAGE CLAIMS:** THE CONTRACTOR WILL HOLD THE OWNER AND ARCHITECT / ENGINEER HARMLESS FROM ANY AND ALL CLAIMS OF ANY TYPE WHATSOEVER RESULTING FROM DAMAGES TO ADJOINING PUBLIC OR PRIVATE PROPERTY, INCLUDING REASONABLE ATTORNEY FEES INCURRED TO OWNER FURTHER, IF THE CONTRACTOR FAILS TO TAKE NECESSARY STEPS TO PROMPTLY REMOVE EARTH SEDIMENTATION OR DEBRIS WHICH COMES ONTO ADJOINING PUBLIC OR PRIVATE PROPERTY. THE OWNER MAY, BUT NEED NOT, REMOVE SUCH ITEMS AND DEDUCT THE COST THEREOF FROM AMOUNTS DUE TO THE CONTRACTOR.
- B. STORM WATER DISCHARGE PERMIT**
1. THIS PROJECT REQUIRES COVERAGE UNDER THE NPDES GENERAL PERMIT NO. 2 FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDNR, AS REQUIRED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA), THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS ARE RESPONSIBLE FOR COMPLIANCE WITH AND FULFILLMENT OF ALL REQUIREMENTS OF THE NPDES GENERAL PERMIT NO. 2 INCLUDING CREATING OR MAINTAINING THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND POSSIBLY OBTAINING THE GENERAL PERMIT COVERAGE FROM THE IDNR.
 2. ALL DOCUMENTS RELATED TO THE STORM WATER DISCHARGE PERMIT, INCLUDING, BUT NOT LIMITED TO, THE NOTICE OF INTENT, PROOF OF PUBLICATIONS, DISCHARGE AUTHORIZATION LETTER, CURRENT SWPPP, SITE INSPECTION LOG, AND OTHER ITEMS, SHALL BE KEPT ON SITE AT ALL TIMES AND MUST BE PRESENTED TO ANY JURISDICTIONAL AGENCIES UPON REQUEST. FAILURE TO COMPLY WITH THE NPDES PERMIT REQUIREMENTS IS A VIOLATION OF THE CLEAN WATER ACT AND THE CODE OF IOWA.
 3. A "NOTICE OF DISCONTINUATION" MUST BE FILED WITH THE IDNR UPON FINAL STABILIZATION OF THE DISTURBED SITE AND REMOVAL OF ALL TEMPORARY EROSION CONTROL MEASURES. ALL PLANS, INSPECTION REPORTS, AND OTHER DOCUMENTS MUST REMAIN ON SITE FOR A PERIOD OF THREE YEARS AFTER PROJECT COMPLETION. THE CONTRACTOR SHALL RETAIN A RECORD COPY AND PROVIDE THE ORIGINAL DOCUMENTS TO THE OWNER UPON PROJECT ACCEPTANCE AND/OR SUBMITTAL OF THE NOTICE OF DISCONTINUATION.
- C. POLLUTION PREVENTION PLAN**
1. THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS A SEPARATE DOCUMENT IN ADDITION TO THESE PLAN DRAWINGS. THE CONTRACTOR SHOULD REFER TO THE SWPPP FOR ADDITIONAL REQUIREMENTS AND MODIFICATIONS TO THE POLLUTION PREVENTION PLAN MADE DURING CONSTRUCTION.
 2. THE SWPPP ILLUSTRATES GENERAL MEASURES AND BEST MANAGEMENT PRACTICES (BMP) FOR COMPLIANCE WITH THE PROJECT'S NPDES PERMIT COVERAGE. ALL BMP'S AND EROSION CONTROL MEASURES REQUIRED AS A RESULT OF CONSTRUCTION ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY, NOTE AND IMPLEMENT. ADDITIONAL BMP'S FROM THOSE SHOWN ON THE PLAN MAY BE REQUIRED.
 3. THE SWPPP AND SITE MAP SHOULD BE EXPEDITIOUSLY REVISED TO REFLECT CONSTRUCTION PROGRESS AND CHANGES AT THE PROJECT SITE.
 4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL REQUIREMENTS OF THE GENERAL PERMIT AND SWPPP, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING BMP'S UNLESS INFEASIBLE OR NOT APPLICABLE:
 - a. UTILIZE OUTLET STRUCTURES THAT WITHDRAW WATER FROM THE SURFACE WHEN DISCHARGING PUBLIC OR PRIVATE PROPERTIES, PROVIDE AND MAINTAIN NATURAL BUFFERS AROUND SURFACE WATERS, DIRECT STORM WATER TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORM WATER INFILTRATION, AND MINIMIZE SOIL COMPACTION.
 - b. INSTALL PERIMETER AND FINAL SEDIMENT CONTROL MEASURES SUCH AS SILT BARRIERS, DITCH CHECKS, DIVERSION BERMS, OR SEDIMENTATION BASINS DOWNSTREAM OF SOIL DISTURBING ACTIVITIES PRIOR TO SITE CLEARING AND GRADING OPERATIONS.
 - c. PRESERVE EXISTING VEGETATION IN AREAS NOT NEEDED FOR CONSTRUCTION AND LIMIT TO A MINIMUM THE TOTAL AREA DISTURBED BY CONSTRUCTION OPERATIONS AT ANY TIME.
 - d. MAINTAIN ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES IN WORKING ORDER, INCLUDING CLEANING, REPAIRING, REPLACEMENT, AND SEDIMENT REMOVAL, THROUGHOUT THE PERMIT PERIOD. CLEAN OR REPLACE SILT CONTROL DEVICES WHEN THE MEASURES HAVE LOST 50% OF THEIR ORIGINAL CAPACITY.
 - e. INSPECT THE PROJECT AREA AND CONTROL DEVICES (BY QUALIFIED PERSONNEL ASSIGNED BY THE CONTRACTOR) EVERY SEVEN CALENDAR DAYS, RECORD THE FINDINGS OF THESE INSPECTIONS AND ANY RESULTING ACTIONS IN THE SWPPP WITH A COPY SUBMITTED WEEKLY TO THE OWNER OR ENGINEER DURING CONSTRUCTION. REVISE THE SWPPP AND IMPLEMENT ANY RECOMMENDED MEASURES WITHIN 7 DAYS.
 - f. PREVENT ACCUMULATION OF EARTH AND DEBRIS FROM CONSTRUCTION ACTIVITIES ON ADJOINING PUBLIC OR PRIVATE PROPERTIES, INCLUDING STREETS, DRIVEWAYS, SIDEWALKS, DRAINAGEWAYS, OR UNDERGROUND SEWERS, REMOVE ANY ACCUMULATION OF EARTH OR DEBRIS IMMEDIATELY AND TAKE REMEDIAL ACTIONS FOR FUTURE PREVENTION.
 - g. INSTALL NECESSARY CONTROL MEASURES SUCH AS SILT BARRIERS, EROSION CONTROL MATS, MULCH, DITCH CHECKS OR RIPRAP AS SOON AS AREAS REACH THEIR FINAL GRADES AND AS CONSTRUCTION OPERATIONS PROGRESS TO ENSURE CONTINUOUS RUNOFF CONTROL, PROVIDE INLET AND OUTLET CONTROL MEASURES AS SOON AS STORM SEWERS ARE INSTALLED.
 - h. RESPADE A MINIMUM OF 4 INCHES OF TOPSOIL (INCLUDING TOPSOIL FOUND IN SOD) ON ALL DISTURBED AREAS, EXCEPT WHERE PAVEMENT, BUILDINGS OR OTHER IMPROVEMENTS ARE LOCATED.
 - i. STABILIZE UNDEVELOPED, DISTURBED AREAS WITH MULCH, TEMPORARY SEED MIX, PERMANENT SEED MIX, OR SOD AS SOON AS PRACTICAL UPON COMPLETION OR DELAY OF GRADING OPERATIONS. INITIATE STABILIZATION MEASURES NO LATER THAN 14 CALENDAR DAYS AFTER CONSTRUCTION ACTIVITY HAS FINISHED OR IS PLANNED TO BE DELAYED MORE THAN 21 CALENDAR DAYS.
 - j. COORDINATE LOCATIONS OF STAGING AREAS WITH THE OWNER AND RECORD IN THE SWPPP. UNLESS NOTED OTHERWISE, STAGING AREAS SHOULD CONTAIN THE FOLLOWING: JOB TRAILERS, FUELING / VEHICLE MAINTENANCE AREA, TEMPORARY SANITARY FACILITIES, MATERIALS STORAGE, AND CONCRETE WASHOUT FACILITY. CONTROL RUNOFF FROM STAGING AREAS WITH DIVERSION BERMS AND/OR SILT BARRIERS AND DIRECT TO A SEDIMENT BASIN OR OTHER CONTROL DEVICE WHERE POSSIBLE. CONCRETE WASHOUT MUST BE CONTAINED ONSITE.
 - k. REMOVE ALL TEMPORARY EROSION CONTROL MEASURES AND SITE WASTE PRIOR TO FILING OF THE "NOTICE OF DISCONTINUATION".

GRADING NOTES

- A. ALL STORM SEWER PIPE LENGTHS ARE MEASURED FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE AND INCLUDE FLARED END SECTION.
- B. CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL FROM ALL AREAS TO BE CUT OR FILLED. RESPADE TO MINIMUM 4" DEPTH TO FINISH GRADES.
- C. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR CLEANING DIRT AND DEBRIS FROM STREETS, DRIVEWAYS, AND SIDEWALKS CAUSED BY CONSTRUCTION ACTIVITIES.
- D. CONTRACTOR TO COORDINATE EXCAVATION AND REMOVAL OF SOILS WITHIN THE BUILDING ADDITION FOOTPRINT WITH STRUCTURAL PLANS. REFER TO GEOTECHNICAL REPORT BY ALLENDER BUTZKE ENGINEERS INC. SEE DETAIL 1 (TYPICAL SLAB ON GRADE) ON SHEET S3.

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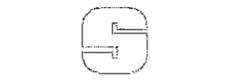
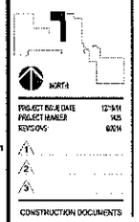
STRUCTURAL
1000 UNIVERSITY AVENUE
SUITE 1000
BOONE, IOWA 50036
PHONE: 515-339-4400
FAX: 515-339-4401

MECHANICAL
1000 UNIVERSITY AVENUE
SUITE 1000
BOONE, IOWA 50036
PHONE: 515-339-4400
FAX: 515-339-4401

ELECTRICAL
1000 UNIVERSITY AVENUE
SUITE 1000
BOONE, IOWA 50036
PHONE: 515-339-4400
FAX: 515-339-4401

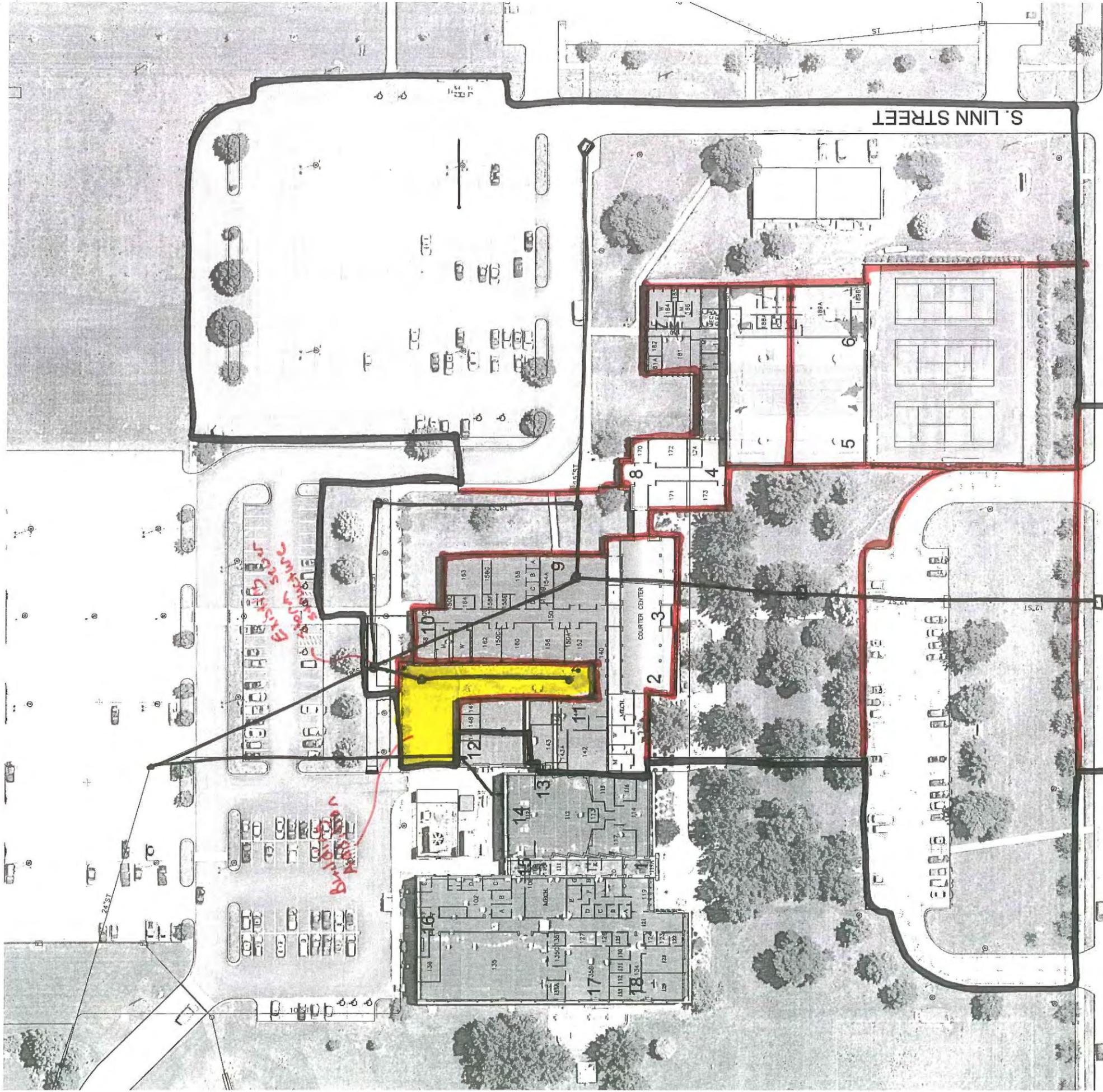
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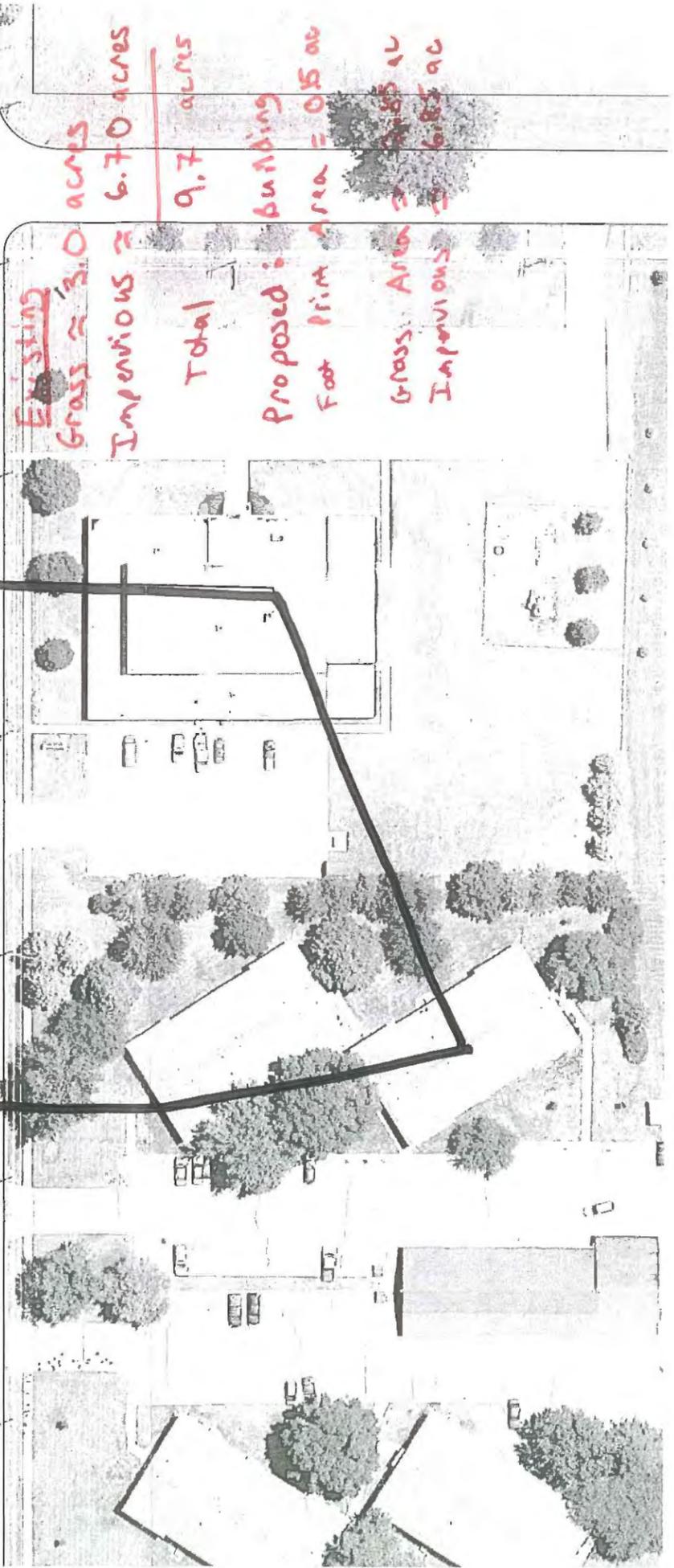
SNYDER & ASSOCIATES
Engineers and Planners

12-19-2014



ROCK DRIVE

S. LINN STREET



Existing

Grass \approx 3.0 acres

Impervious \approx 6.70 acres

Total 9.7 acres

Proposed: Building

Foot Print Area = 0.5 ac

Grass Area \approx 2.85 ac

Impervious \approx 6.85 ac

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL
JANUARY 19, 2015

Site plan for DMACC Boone Campus Expansion.

LEGAL DESCRIPTION: NE NE (EX COUNTRY CLUB VIEW & 360' X 480' IN NE COR).

Location Summary: 1125 Hancock Drive.

City Code reference: Chapter 152, §175.09, §175.27 and §175.28 SUDAS

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A - Site plan from Snyder & Associates Inc., dated 12/23/14

Exhibit B - Storm Water plan from Snyder & Associates Inc., dated 12/23/14

BACKGROUND:

DMACC College has submitted a site plan for a 6800 SF campus expansion structure. The structure will be constructed on the north side of the campus, in an existing grass area near the main north entrance. The structure will be used for the Civil Engineering Technician department and the DOT continuing education programs.

The storm water control plan has been reviewed with the following comments from City Engineer, Wayne Schwartz.

"I'm fine with their storm water drainage report and assumptions, with the condition that if a problem does develop, the City reserves the right to require detention and/or other modifications to improve the situation."

The Planning & Zoning Commission unanimously approved the site plan, with the City Engineer's storm water comments stated as part of the official meeting minutes, on 1/12/15.

ANALYSIS:

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

A review of the site plan indicates the following comments:

City staff recommends approval of the submitted site plan, with the City Engineer's storm water drainage report comments.

What recommendation will be given to the Boone City Council?

Staff recommends approving the site plan, with the official minutes of the meeting to contain the City Engineer's comments.

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

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL
JANUARY 19, 2015

Request to vacate a portion of the Public Right of Way, adjacent to 817 W. 9th Street.

LEGAL DESCRIPTION: Barnetts 1st Addition, Lots 6 & 7, Block 2, SE SW

Location Summary: Adjacent and West of 817 W. 9th Street.

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – **Request for vacation of public right of way document, from Chad Thompson, 615 Greene Street.**

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

Exhibit C – **Public Notice sent to adjoining property owners.**

BACKGROUND:

Chad Thompson, 615 Greene Street has made a request to vacate a portion of the north/south Public Right of Way, adjacent and west of 817 W. 9th Street. Mr. Thompson's primary residence is 615 Greene Street, but he also owns 817 W. 9th Street.

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

The Planning & Zoning Commission unanimously approved the request from Chad Thompson to vacate the entire Right of Way, from the north line of W. 9th Street to the south line of the UPRR Right of Way, between 817 W. 9th Street and 921 W. 9th Street.

ANALYSIS:

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

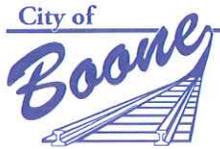
As of date, the city has not heard from any of the other adjacent property owners.

What recommendation will be given to the Boone City Council?

Staff recommends approval of the request from Chad Thompson, 615 Greene Street to vacate a portion of the north/south Public Right of Way from the north line of W. 9th Street to the south line of the UPRR Right of Way, between 817 W. 9th Street and 921 W. 9th Street.

Staff recommends granting the alley vacation request from Chad Thompson, 615 Greene Street. The petitioner shall pay a fee for the vacated alley (to be determined by an appraisal).

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



Petition to Vacate Street or Release of Public Property

City of Boone
923 8th Street
Boone, IA 50036

CHAD THOMPSON
Petitioner Name

Petitioner Address

615 Greene St Boone, IA 50036
Mailing Address

Description of proposed street vacation or land release:

817 W. 9th Right of way between 817 W. 9th
& 921 W. 9th & North of North line at W. 9th

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

Fremont St from N Line of W 9th to S line of UPRR

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

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

[Signature]

Petitioner

Date

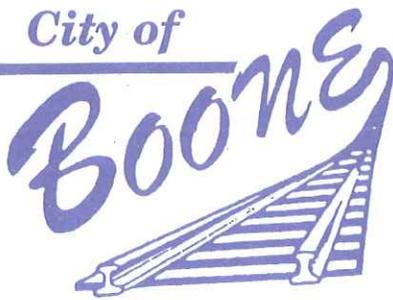
12/11/14

Petitioner

Date

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

Office use only: \$400 Application Fee - Date: 12/11/14 Receipt No.: CR# 2312
Recommendation by Planning and Zoning Commission: [] Approve 1-12-15 [] Deny Date
Action by City Council: [] Approve [] Deny Date Appraisal: Final Price:
Other notes:



Ed Higgins
Building Official

January 5, 2015

RE: Request to Vacate (close) a portion of the North-South Public Right of Way,
adjacent to 817 W. 9th Street

Mr. and Mrs. Robert Maxson
921 W. 9th Street
Boone, Iowa 50036

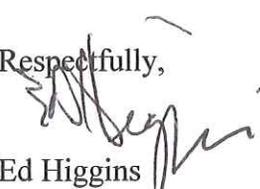
This letter is to inform you that the City of Boone has received a request to vacate (close) a portion of the North-South Public Right of Way from the south property line of 817 W. 9th Street to the north property line of 817 W. 9th Street. The request has been made by Chad Thompson, 615 Greene Street. Mr. Thompson is the owner of 817 W. 9th Street. An enclosed map shows the area of Right of Way Mr. Thompson has requested to vacate. The area is directly west of 817 W. 8th Street and east of 921 W. 9th Street.

As an adjoining property owner, you are entitled, (but not required) to participate in Mr. Thompson's request. You are entitled to purchase ½ of the Public Right of Way between 817 W. 9th Street and 921 W. 9th Street. If you have no interest in purchasing the Right of Way, Mr. Thompson will be offered to purchase the entire Right of Way. Cost of the Right of Way is determined by an Appraisal of the property.

The City of Boone Planning & Zoning Commission will hold a meeting on this matter at the next regular scheduled meeting on Monday, January 12th, 2015 at 5:15 P.M., in the City Council Chambers, second floor of city hall.

At the above mentioned date and time, all objections to said request will be heard. If you are interested in said request, you should appear at the meeting and state your concerns and/or objections, if any, thereto. You may also state your objections or concerns in writing, submitted to the City Clerk's office prior to the meeting time. If you have any questions, please call me at 433-0633.

Respectfully,


Ed Higgins
Building Official

P.O. Box 550
Boone, Iowa 50036

PHONE: 515-433-0633
FAX: 515-433-0630
edhiggins@city.boone.ia.us

Director's Report
Ericson Public Library
January 19, 2015

1. The circulation for December was 13,010. Computer usage was 1,450. The meeting room was used 9 times with attendance of 62. The library provided 11 outreach visits, reaching 192 kids and adults.
2. The library received \$94.85 from the sale of discarded and donated adult books/videos, \$155.00 for the sale of discarded and donated children's items and \$42.00 in general donations. We received \$100.00 from Ramona Harrington, \$18.00 from Meg Manatt, \$3.50 from Paul Dautremont, \$500 from Judson Fisher and \$500 from John Fisher for new books in honor of their parents, Bob and Francey Fisher. We received \$1130 for Ancestry.com Library edition and \$127.99 for the Christmas Dinner from the Friends, \$1000 from Boone Bank and Trust and \$2.00 for earbuds.
We deposited \$73.45 in the Friends book sales account.
3. The tuck pointing estimate has not come back yet. Other paint and repair quotes came back over the original quote by more than anticipated. George's Drywall and Painting had the original quote, however he has a project planned until May, and will schedule the library for his next project. I will ask Council if we can carry over the LOST funds if project should go past June so that we can complete the project. The library's boilers 1 and 3 have not been operating correctly. Boiler 1 is completely out of service, and is need of the same repair that boiler 2 had last year. Boiler 3 works for a couple days and then goes down, and we have to turn the switch on and off to get it working again. I believe it's too risky to go through the rest of the season and next winter with 1 boiler. I'm getting several quotes from different companies so that we are sure to receive the best price.
4. The FY16 budget has been approved by Council. No changes were made to the library's budget; however our LOST funds for a roof replacement went from \$60,000 to \$25,000. This money will be designated for our roof to be used when we have an additional \$35,000 in LOST funding. This may be in FY17. RFID has been pulled as there were just too many projects and not enough revenue in LOST. Our boiler and chiller CIP project has been approved for FY17. Hotel/Motel grant awarded the library \$2,000 for the new computer area. I will plan to apply for more grants to come up with additional monies. The library also submitted another request from the Lowrey Foundation in collaboration with the Boone County libraries, (Madrid and Ogden) to help with the Summer Reading Programs we have.
5. John and Elaine Anderson donated \$2546.65 to the Friends of the Library for the designated use of library technology. I requested the Friends to allow us to use the funds to start wiring the space where we will add the quiet computer area. I have not received the quote to add electrical outlets and run cat5 cables but the funds will be used for that and the remaining balance will go towards the purchase of computers for that area. Ideally, it would be nice to have 2-3 workstations in place before the summer.

CONTRACTOR:
Godbersen-Smith Construction Co.
 5784 Highway 175
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET
From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
Project NO. STP-U-0750(629)--70-08
City of Boone, Iowa

ESTIMATE NO.:	8 - Final
DATE:	12/09/14
CONTRACT ID:	08-750-629
ACCT. ID NO.:	30535

ITEM NO.	ITEM CODE	ITEM	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed	Complete (%)
DIVISION 1 STP-E-8212(613)--8V-40									
1	2101-0850002	CLEAR+GRUBB	UNIT	46.3	\$45.00	\$2,083.50	27.50	\$1,237.50	59.4%
2	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	1718	\$14.00	\$24,052.00	1,718.00	\$24,052.00	100.0%
3	2105-8425005	TOPSOIL, FURN+SPREAD	CY	665	\$18.00	\$11,970.00	665.00	\$11,970.00	100.0%
4	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	23.5	\$450.00	\$10,575.00	23.50	\$10,575.00	100.0%
5	2115-0100000	MODIFIED SUBBASE	CY	1305	\$42.00	\$54,810.00	1,514.00	\$63,588.00	116.0%
6	2301-1033070	STD/S-F PCC PAV'T, CL C CL 3, 7"	SY	6893	\$35.90	\$247,458.70	6,893.00	\$247,458.70	100.0%
7	2315-8275025	SURF, DRIVEWAY, CL A CR STONE	TON	100	\$25.00	\$2,500.00	86.00	\$2,150.00	86.0%
8	2401-6745356	RMVL OF CONC FOOTING OF LIGHT POLE	EACH	1	\$100.00	\$100.00	1.00	\$100.00	100.0%
9	2435-0140148	MANHOLE, STORM SWR, SW-401, 48"	EACH	1	\$2,600.00	\$2,600.00	1.00	\$2,600.00	100.0%
10	2435-0140172	MANHOLE, STORM SWR, SW-401, 72"	EACH	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00	100.0%
11	2435-0250100	INTAKE, SW-501	EACH	10	\$2,783.00	\$27,830.00	10.00	\$27,830.00	100.0%
12	2435-0250310	INTAKE, SW-503 MOD	EACH	3	\$3,700.00	\$11,100.00	3.00	\$11,100.00	100.0%
13	2435-0250500	INTAKE, SW-505	EACH	2	\$3,000.00	\$6,000.00	2.00	\$6,000.00	100.0%
14	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.0%
15	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	5	\$1,800.00	\$9,000.00	6.00	\$10,800.00	120.0%
16	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	LF	2088	\$8.00	\$16,704.00	2,088.00	\$16,704.00	100.0%
17	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	8	\$150.00	\$1,200.00	8.00	\$1,200.00	100.0%
18	2502-8221006	SUBDRAIN RISER, 6"	EACH	4	\$500.00	\$2,000.00	2.00	\$1,000.00	50.0%
19	2503-0110008	STORM SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$50.00	\$800.00	31.00	\$1,550.00	193.8%
20	2503-0110010	STORM SWR GRAVITY MAIN, TRENCHED, 10"	LF	12	\$55.00	\$660.00	13.00	\$715.00	108.3%
21	2503-0114215	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	400	\$51.00	\$20,400.00	404.00	\$20,604.00	101.0%
22	2503-0114218	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	LF	562	\$42.00	\$23,604.00	562.00	\$23,604.00	100.0%
23	2503-0200036	RMV STORM SWR PIPE LE 36"	LF	243	\$15.00	\$3,645.00	38.00	\$570.00	15.6%
24	2504-0110008	SAN SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$187.00	\$2,992.00	16.00	\$2,992.00	100.0%
25	2504-0240036	RMV SAN SWR PIPE LE 36"	LF	16	\$2.00	\$32.00	16.00	\$32.00	100.0%
26	2510-6745850	RMVL OF PAV'T	SY	7117	\$7.50	\$53,377.50	7,117.00	\$53,377.50	100.0%
27	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	11	\$1,100.00	\$12,100.00	11.00	\$12,100.00	100.0%
28	2511-6745900	RMVL OF SIDEWALK	SY	430	\$9.00	\$3,870.00	434.80	\$3,913.20	101.1%
29	2511-7526004	SIDEWALK, PCC, 4"	SY	243	\$58.00	\$14,094.00	243.20	\$14,105.60	100.1%
30	2511-7526006	SIDEWALK, PCC, 6"	SY	136	\$63.00	\$8,568.00	136.10	\$8,574.30	100.1%
31	2511-7528101	DETECTABLE WARNING	SF	220	\$39.00	\$8,580.00	220.00	\$8,580.00	100.0%
32	2515-2475006	DRIVEWAY, PCC, 6"	SY	575	\$50.00	\$28,750.00	596.40	\$29,820.00	103.7%
33	2515-6745600	RMVL OF PAVED DRIVEWAY	SY	510	\$9.00	\$4,590.00	531.90	\$4,787.10	104.3%
34	2518-6910000	SAFETY CLOSURE	EACH	15	\$100.00	\$1,500.00	9.00	\$900.00	60.0%
35	2524-6765010	RMV+REINSTALL SIGN	EACH	16	\$400.00	\$6,400.00	16.00	\$6,400.00	100.0%
36	2524-6765110	RMVL OF TYPE A SIGN	EACH	17	\$125.00	\$2,125.00	15.00	\$1,875.00	88.2%
37	2524-9275100	WOOD POST-TYPE A/B SIGN, 4"X4"	LF	36	\$30.00	\$1,080.00	36.00	\$1,080.00	100.0%
38	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	LF	180	\$20.00	\$3,600.00	180.00	\$3,600.00	100.0%
39	2524-9325001	TYPE A SIGN, SHEET ALUM	SF	70.25	\$30.00	\$2,107.50	70.25	\$2,107.50	100.0%
40	2526-8285000	CONSTRUCTION SURVEY	LS	1	\$8,500.00	\$8,500.00	1.00	\$8,500.00	100.0%
41	2527-9263109	PAINTED PAV'T MARK, WATERBORNE/SOLVENT	STA	11.79	\$100.00	\$1,179.00	11.79	\$1,179.00	100.0%
42	2528-8445110	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00	100.0%
43	2533-4980005	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	1.00	\$40,000.00	100.0%
44	2554-0114004	WATER MAIN, TRENCHED, PVC, 4"	LF	26	\$156.00	\$4,056.00	40.00	\$6,240.00	153.8%
45	2554-0114006	WATER MAIN, TRENCHED, PVC, 6"	LF	54	\$156.00	\$8,424.00	0.00	\$0.00	0.0%
46	2554-0203000	FITTINGS BY WEIGHT, DI	LB	1295	\$4.00	\$5,180.00	167.00	\$668.00	12.9%
47	2554-0207004	VALVE, GATE, DIP, 4"	EACH	3	\$1,500.00	\$4,500.00	3.00	\$4,500.00	100.0%
48	2554-0207006	VALVE, GATE, DIP, 6"	EACH	4	\$1,625.00	\$6,500.00	4.00	\$6,500.00	100.0%
49	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	2	\$4,750.00	\$9,500.00	2.00	\$9,500.00	100.0%
50	2554-0212020	VALVE BOX EXTENSION	EACH	2	\$150.00	\$300.00	0.00	\$0.00	0.0%
51	2554-0212030	VALVE BOX REPLACEMENT	EACH	1	\$400.00	\$400.00	0.00	\$0.00	0.0%
52	2599-9999005	LINE STOP, 4"	EACH	1	\$4,200.00	\$4,200.00	1.00	\$4,200.00	100.0%
53	2599-9999005	LINE STOP, 6"	EACH	4	\$4,800.00	\$19,200.00	4.00	\$19,200.00	100.0%
54	2599-9999005	RMVL OF FIRE HYDRANT ASSEMBLY	EACH	2	\$1,000.00	\$2,000.00	2.00	\$2,000.00	100.0%
55	2599-9999009	RMV WATER MAIN PIPE	LF	63	\$126.00	\$8,000.00	40.00	\$8,000.00	63.5%
56	2601-2634100	MULCH	ACRE	0.95	\$700.00	\$665.00	0.57	\$399.00	60.0%
57	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	0.95	\$1,500.00	\$1,425.00	0.57	\$855.00	60.0%
58	2602-0000306	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"	LF	3800	\$1.50	\$5,700.00	525.00	\$787.50	13.8%
59	2602-0000350	RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV	LF	3800	\$0.50	\$1,900.00	525.00	\$262.50	13.8%
60	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	15	\$500.00	\$7,500.00	3.00	\$1,500.00	20.0%
61	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	5	\$1,000.00	\$5,000.00	0.00	\$0.00	0.0%
Total						\$782,613.20		\$758,523.40	96.9%

CONTRACTOR:
Godbersen-Smith Construction Co.
 5784 Highway 175
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET
From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
Project NO. STP-U-0750(629)--70-08
City of Boone, Iowa

ESTIMATE NO.:	8 - Final
DATE:	12/09/14
CONTRACT ID:	08-750-629
ACCT. ID NO.:	30535

Contractor: Godbersen-Smith Construction Co. & Subsid. Signature: _____ Name: _____ Title: _____ Date: _____		Pay Request Summary		
			Total Approved	Total Completed
		Contract Price	\$782,613.20	\$758,523.40
		Approved Change Order 1	\$3,216.36	\$3,216.36
		Approved Change Order 2	-\$30,000.00	-\$30,000.00
		**Approved Change Order 3	-\$24,089.80	\$0.00
		Approved Change Order 4	\$1,603.80	\$1,603.80
		Revised Contract Price	\$733,343.56	\$733,343.56
Recommended By: Foth Infrastructure & Environment Signature: _____ Name: _____ Title: _____ Date: _____			Materials Stored	\$0.00
			Retainage (3%)	\$0.00
			Total Earned Less Retainage	\$733,343.56
		Pay Request 1	\$61,751.95	
		Pay Request 2	\$27,495.86	
		Pay Request 3	\$220,787.42	
		Pay Request 4	\$205,094.47	
		Pay Request 5	\$52,521.96	
		Pay Request 6	\$141,165.91	
		Pay Request 7	\$970.00	
Checked By: City of Boone Signature: _____ Name: _____ Title: _____ Date: _____			Total Previously Approved	\$709,787.57
			Amount Due this Request	\$23,555.99
		** Change Order 3 is the final quantity adjustment to modify the contract value.		

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS: \$23,555.99

BOONE POLICE DEPARTMENT

COUNCIL REPORT

December, 2014

	2013	2014	
MURDER CHARGES FILED	0	0	
ASSAULT/INTIMIDATION CHARGES FILED	5	3	
<i>ASSAULT/INTIMIDATION REPORTED</i>		6	4
BURGLARY/THEFT CHARGES FILED	1	6	
<i>BURGLARY/THEFTS REPORTED</i>		11	23
<i>STOLEN PROPERTY VALUE</i>	\$4,004.00	\$15,467.15	
<i>RECOVERED PROPERTY VALUE</i>	\$0.00	\$342.79	
DESTRUCTION/CRIM MISCHIEF FILED	3	2	
<i>CRIM MISCHIEF REPORTED</i>	9	4	
<i>DAMAGED PROPERTY VALUE</i>	\$5,451.00	\$870.00	
DRUG/NARCOTIC VIOLATIONS	5	8	
ALCOHOL VIOLATIONS	3	13	
<i>ALL OTHER OFFENSES REPORTED</i>		12	27
TOTAL ACCIDENTS	13	11	
TOTAL INJURIES	0	3	
TOTAL FATALITIES	0	0	
TOTAL TRAFFIC CITATIONS	52	89	
*NUMBER OF CALLS FOR SERVICE	578	790	
SICK LEAVE HOURS:			
OFFICERS:	263	209	
OTHERS:	1.5	10	
VACATION LEAVE HOURS:			
OFFICERS:	351	222	
OTHERS:	30	0	
FUNERAL LEAVE HOURS:	0	0	
MILITARY LEAVE HOURS:	0	0	
JURY DUTY LEAVE HOURS:	0	0	
OVERTIME HOURS:			
OFFICERS:	156.75	166.25	
PART-TIME OFFICER:	100	39.5	

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

STATEMENT OF COUNCIL PROCEEDINGS

January 5, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on January 5, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Hicks, Piklapp, and Nystrom. Absent: Mallas and Ray.

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

Mayor Slight stated that they moved the swearing in of the new officer due to the weather.

Piklapp moved, Hicks seconded to approve VFW request to place a temporary "A frame" sign on the corner of 8th and Story Street during events. Ayes: Hicks, Piklapp, Nystrom, Stevenson, Gillespie. Nays: none.

Mallas joined the meeting at 7:04 p.m.

Gillespie moved, Hicks seconded to approve Boone County Dialysis Foundation request for temporary signage in one of the following locations: City lot on 8th and Story or on the LED sign on the corner of Mamie Eisenhower and Story, for signage to be put on the clock the request would need to go to US Bank. Ayes: Piklapp, Nystrom, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Skare presented the 2014 Nuisance Abatement and Demolitions Report. Council discussed the process of 1004 Story Street demolition. Skare stated that public notice was put out for accepting bids on 621 10th Street; and we will be moving forward with an offer to purchase.

Nelson discussed budget meeting schedule.

Mayor Slight asked if there were any questions or items to be removed from the consent agenda. No requests were made.

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2298 vacating a portion of public right-of-way (alley) adjacent to 521 Marion Street, Boone, Iowa. 4) Resolution 2299 approving the hiring of a new Police Officer, Daniel Lynch. 5) Board and Committee appointments: Zoning Board of Adjustments: Gina Johnson and Mike Rohde, Emergency Management Director: Dave Morlan, Landfill Advisory: Luke Nelson, Human Service Committee: Chris Moffitt and Shana Rainey, CIRTPA Technical Committee: Wayne Schwartz (Primary) and Luke Nelson (Alternate), CIRTPA Policy Committee: Luke Nelson (Primary) and Wayne Schwartz (Alternate). Ayes: Nystrom, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Access Systems Technologies	Services	302.50
Access Systems Leasing	Services	88.00
AFLAC	Payroll	15.75
Albert Behling	Medical	84.00
Alliant Energy	Utilities-Library	3,932.46
Alliant Energy	Utilities-Airport	610.25
Alliant Energy	Utilities	9,194.74
Amazon.Com	Materials	459.14
American Public Works Assn	Membership	179.00
Arlen Wildeman	2nd Half Cloth Allow	127.50
Avesis	Payroll	621.75
Ben Kautza	2nd Half Cloth Allow	262.50
Biosolids Management Group	Retainage	8,212.00
Boone Ace Hardware	Supplies	183.58

Boone Area Humane Society	Services	5,854.33
Boone Bank & Trust	Payroll	664.75
Boone Chamber of Commerce	Dues	910.00
Boone Co Abstract	Report	75.00
Boone Co Family Medicine	Medical	308.00
Boone Co Landfill	Assessment	5,275.41
Boone Co Treasurer	Replace Culvert	1,374.88
Boone Kiwanis	Dues	170.00
Boone News Republican	Publication	10.00
Boone's Future	Economic Develop Services	17,500.00
Brodart Co	Supplies	109.28
C.J. Cooper & Associates	Administrative Fee	70.00
Cameron Stevens	2nd Half Clothing Allowance	127.50
Carl Schroeder	2nd Half Clothing Allowance	127.50
Carpenter Uniform	Clothing Allowance	268.38
Center Point Publishing	Materials	550.62
Central IA Distributing	Supplies	211.50
Central IA Trailer Sales	Repairs	49.26
Central States Roofing	Repairs	1,495.00
Centurylink	Line Fees	94.06
Change	Postage	101.67
Chase	Misc Library Expenses	81.11
Chem-Sult	Chemicals	6,509.00
City of Boone	Utilities	426.62
Dorothy Lauritsen	Reimbursement	30.00
Collection Services Center	Payroll	838.68
Cory Stoneburner	2nd Half Clothing Allowance	127.50
Curtis Moran	2nd Half Clothing Allowance	127.50
Cutting Edge	Plaques	168.00
CY Aviation	FBO/Reimbursement	2,590.28
Darwin Backous	Library Services	1,170.00
David Huffman	2nd Half Clothing Allowance	127.50
David Richardson	1 st /2nd Qtr Band Services	800.00
David Moore	2nd Half Clothing Allowance	127.50
David Mozena	2nd Half Clothing Allowance	127.50
Dean Taylor	2nd Half Clothing Allowance	127.50
Demco	Supplies	207.14
Des Moines Register	Subscription	312.90
Don Batt	2nd Half Clothing Allowance	127.50
Donald Wilson	Medical Reimbursement	100.12
Donald Zehner	2nd Half Clothing Allowance	262.50
Ecolab	Pest Control	88.49
Edward Higgins	Reimbursement	65.00
Edward Jones	Payroll	100.00
Employee Benefit Systems	Insurance Premium	89,984.76
Farley Tires	Tires	740.00
Foth Infrastructure	Engineering Services	4,757.50
Gale	Materials	146.35
Galls	Clothing Allowance	648.90
Govconnection Inc	Equipment	387.86
Graymont Western Lime	Lime	3,979.73
Hach	Lab Tests	825.72
Hallett Materials	Sand	938.80
Hawkins Water Treatment Group	Chemicals	2,959.20
HD Supply	Equipment	22,793.73
Heiman Fire Equipment	Equipment	288.83
Humana Insurance	Medical	79.40

Hy-Vee	Supplies	24.80
IA DNR	2015 Tank Management Fee	130.00
IA League of Cities	Legislative Day	360.00
IMFOA	Dues	70.00
IA Natural Heritage Foundation	Boone Co Trails Initiative	5,000.00
IA Police Chiefs Association	Conference Registration	75.00
IA Prison Industries	Signs	442.70
ICMA	Payroll	806.02
Ingram Book	Materials	1,444.52
IAFC	Dues	234.00
Interstate Power Systems	Repairs	1,439.67
IPERS	Payroll	13,740.27
ISUNET	Services	398.70
Jayne Crook	2nd Half Clothing Allowance	262.50
Jeff Blair	2nd Half Clothing Allowance	262.50
Jerry Carney & Sons	Repairs	25.00
Jim Robbins	Legal Services	5,200.00
John Frank	2nd Half Clothing Allowance	127.50
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Josh Eatock	2nd Half Clothing Allowance	127.50
Justin Adams	2nd Half Clothing Allowance	262.50
K L Mian	Sidewalk Reimbursement	106.08
Kent Peterson	2nd Half Clothing Allowance	262.50
Keystone Labs	Lab Tests	233.40
Kriss Premium Products	Services	100.00
Kruck Plumbing & Heating	Repairs	1,137.17
Legislative Services Agency	Materials	100.00
Liberty Tire Recycling Service	Tire Recycling	670.63
Luke Nelson	Car Allowance	300.00
Marie Sherman	Refund	61.04
Marion Love	Refund	55.00
Mark Ellsbury	2nd Half Clothing Allowance	127.50
Martin Oil	Fuel	7,348.00
Matthew Mick	Reimbursement	198.24
Max Cook	2nd Half Clothing Allowance	262.50
McGill Computer Services	Services	1,470.00
Mediacom	Services	129.90
Medicare Blue Rx	Medical	83.00
Members 1st Comm Credit Union	Payroll	230.00
Menards	Supplies	381.60
Micromarketing	Materials	407.98
Midland Power	Utilities	24.25
Midwest Alarm Services	Services	331.88
Moeller Electric	Repairs	4,058.95
Municipal Emergency Services	Repairs	48.45
Municipal Fire & Police	Payroll	26,257.58
Mutual of Omaha	Payroll	292.94
Mutual of Omaha	Insurance Premium	264.32
OCLC	Services	558.96
Office of Auditor of State	2014 Audit Filing Fee	625.00
Orschelns	Supplies	107.24
Pat Clemons Chevrolet	Parts	1.12
Pershing	Payroll	100.00
Philip Ascheman	Medical	125.00
Pitney Bowes	Services	162.00
Probuild	Materials	125.00

Proquest	Subscription	1,130.00
Quality One	Services	1,741.00
Quill Corp	Supplies	128.31
R & W Tire	Supplies	140.44
R.T. Barbee	Supplies	205.66
Research Technology	Supplies	133.95
Richard Grove	Medical	48.47
Robert Jones	2nd Half Clothing Allowance	127.50
Robert Robinson	2nd Half Clothing Allowance	127.50
Rose Construction	Services	250.00
Roy Martin	2nd Half Clothing Allowance	327.50
Russell Sherman	Refund	46.21
Ryan Palmer	Reimbursement	11.00
Scott Hull	2nd Half Clothing Allowance	127.50
Snyder & Associates	Services	1,224.10
Spring Green	Services	220.88
State of IA	Payroll	7,611.00
State of IA	Sales Tax	10,196.00
Stecker Concrete	Repairs	700.00
Sternquist Garage	Repairs	125.00
Stone Electric	Supplies	263.92
Storey Kenworthy	Supplies	107.32
Thermo Orion	Equipment	178.02
Tom Walters Co	Waste Removal	76.00
Toms Snow Removal	Services	1,960.00
Top & Body Repair	Repairs	2,176.20
Trans IA Equip	Repairs	283.16
Travis Baker	2nd Half Clothing Allowance	127.50
Ultramax	Ammo	276.00
United Way	Payroll	20.00
Trinity Regional Medical	Supplies	48.00
Van-Wall	Repairs	199.50
Verizon	Services	2,120.06
Visa	Misc Expense	274.72
Vision Bank	Payroll	274.85
Vision Bank	Payroll	41,392.89
Walmart	Supplies	430.58
Walters Sanitary	Waste Removal	59.62
Warren Ehlert	2nd Half Clothing Allowance	127.50
Waylon Andrews	2nd Half Clothing Allowance	127.50
Wayne Schwartz	Car Allowance	200.00
Wellmark Blue Cross/Shield	Medical	1,017.00
Weston Woods Studios	Materials	119.80
William Browning	2nd Half Clothing Allowance	262.50
Windstream	Services	1,890.02
YMCA	Payroll	429.00
Zee Medical	Supplies	217.04
Kyle Kirkman	Utility Deposit	90.48
Christie Fitzgerald	Utility Deposit	125.00
Pamela Walker	Utility Deposit	110.09
Pat McGriff	Utility Deposit	34.86
Mandy Dahl	Utility Deposit	26.40
James Stanfield	Utility Deposit	80.10
Scott Andrews	Utility Deposit	30.90
Mowerer for IA Headquarters	Utility Deposit	107.20
Paid Total		360,209.59

FUND	DISBURSEMENTS
General	122,676.88
Special	6,717.74
Hotel/Motel	5,000.00
Road Use Tax	19,086.95
Debt Service	0.00
Water Utility	41,316.03
Sewer Utility	64,353.13
Family Resource Center	2,565.61
Capital Project	14,268.60
Storm Water Utility	3,097.72
Expendable Trust	1,156.39
Agency Account	79,970.54

There being no further business to come before the Council the meeting was adjourned at 7:16 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

January 6, 2015 5:30 p.m.
Special Budget Workshop

The City Council of Boone, Iowa, met in special session in the City Hall Council Chambers on January 6, 2015, at 5:30 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Hicks, Piklapp, and Nystrom. Absent: Mallas and Ray.

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

Boone County Agriculture presented their hotel/motel grant request for the purpose to expand the Boone County Fair's kitchen by adding square footage, countertop, and an additional refrigerator and serving window.

Ericson Public Library presented the Council for hotel/motel funds to create a new computer area in order to better accommodate teens and adults, providing a quieter area. Council provided Mrs. Williams several other local grant options to pursue in addition to the hotel/motel.

Boone Area Convention and Visitors Bureau addressed the Council, thanking them for their support and explained their goals to bring in visitors and increase hotel/motel funds. Mr. Phillips stated that Boone and Boone County are now being represented on a national level and being inquired on a national level. Mr. Phillips went on to say we had a good Farm Progress year and stated some additional things they have done and other ideas that they would like to pursue to increase visitors in Boone/Boone County.

Boone City Park Foundation presented a request for renovation of the north side entrance into McHose Park. Mrs. Landas stated that the project is estimated at \$60,000 and would be a multi-year project.

Mallas joined the meeting at 6:20 p.m.

Council discussed several options for the granting of hotel/motel funds, which is estimated at \$125,000.

Stevenson moved, Piklapp seconded to approve the following distribution: Boone County Historical Society \$8,000; Babe Ruth \$2,000; Boone City Park Foundation \$5,000; Convention and Visitors Bureau \$55,000; Fourth of July \$6,000; Economic Development \$35,000; Special Projects \$10,000; Ericson Public Library \$2,000; Boone County Trails \$5,000; Boone National Little League \$2,000; and using \$5,000 of cash to cover the deficit. Ayes: Piklapp, Stevenson, Gillespie. Nays: Mallas, Hicks, Nystrom. (Motion did not pass)

Nystrom moved, Mallas seconded to approve the following distribution: Boone County Historical Society \$8,000; Babe Ruth \$2,000; Boone City Park Foundation \$5,000; Convention and Visitors Bureau \$50,000; Fourth of July \$6,000; Economic Development \$35,000; Special Projects \$10,000; Ericson Public Library \$2,000; Boone County Trails \$5,000; Boone National Little League \$2,000. Ayes: Mallas, Hicks, Piklapp, Nystrom, Gillespie. Nays: Stevenson.

There being no further business to come before the Council the meeting was adjourned at 7:14 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

January 13, 2015 5:00 p.m.
Special Budget Workshop

The City Council of Boone, Iowa, met in special session in the City Hall Council Chambers on January 13, 2015, at 5:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Hicks, and Nystrom. Absent: Mallas, Piklapp and Ray.

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

Nelson presented past and current financial trends and future predictions.

Council was presented with a list of Local Option Sales Tax requests totaling \$1,141,000.00 with an estimated revenue of \$776,250.00 to be used for capital improvements. Of those requests \$394,888 will be used for a bond payment. Council discussed the projects and the funding.

Piklapp joined at 5:41 p.m.

Nystrom moved, Stevenson seconded to approve the following Local Option Sales Tax requests: Ash Tree removal \$30,000, Family Resource Center repairs \$5,000, Pool maintenance \$15,000, Library roof \$25,000 of the \$60,000 estimated cost (funding will have to be multi-year), Fire SCBA \$50,000 (multi-year funding), Fire hose replacement \$5,000, Engine 62 pump refurbish \$12,000, Building Department tablet \$1,000, Apparatus floor \$50,000, Police Vests \$7,000, Police vehicle \$28,000, Police computers \$5,000, Airport Taxiway Rehab Project matching grant funds \$25,000, Administration computers \$2,500, street maintenance \$120,000 and bond payments of \$394,877.50. Ayes: Hicks, Piklapp, Nystrom, Stevenson, Gillespie. Nays: none.

Nystrom requested that staff look into alternative options for fixing the apparatus floor. Gillespie followed by other Council support requested further checking on the airport building needing a roof and insulation and if it is leased who is responsible for such repairs.

Council was presented a list of requests for the proposed \$3,100,000 that will be financed with LOST, Debt Service and Road Use Tax.

Nystrom moved, Hicks seconded to approve the following projects to be funded with \$3,100,000 bond issuance: federal appropriation overpass repayment \$364,255, demolitions \$50,000, south roof replacement for Police Department, Library boiler \$203,000, Parks and Public Works purchase leased equipment \$178,000, Cemetery road improvements \$25,000, street maintenance \$250,000, Public Works building renovations \$675,000, Crawford from 14th to 17th \$746,000, Benton from Mamie to 8th \$416,000, and the Vactor truck \$150,000. Ayes: Piklapp, Nystrom, Stevenson, Gillespie, Hicks. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 6:15 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

January 19, 2015

DATE

AMOUNT

Airport Bills

Library Bills

Park Bills

66,102.37

Manuals/Util Bills/Misc Total
Voided checks

17,658.68

Council Bills Total

160,233.11

Payroll 01/02/15

Payroll 01/15/15

163,916.02

TOTAL EXPENDITURES

\$ 407,910.18

Pat Clemons

Truck

27,188.00

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
----- ACCOUNTS PAYABLE CLAIMS -----						
Park	ALLIANT ENERGY	Utilities	1,550.19	183072	1/13/15	
	ARNOLD MOTOR SUPPLY	OXYGEN-SHOP TORCH	34.95	183073	1/13/15	
	ARNOLD MOTOR SUPPLY	WRENCH REPAIRS	56.98	183073	1/13/15	
	ARNOLD MOTOR SUPPLY	CREDIT MEMO-WRENCH	28.99	183073	1/13/15	
	ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	2.99	183073	1/13/15	
	ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	9.99	75.92	183073	1/13/15
	BOONE ACE HARDWARE	SHOP TOOLS	21.48	183074	1/13/15	
	BOONE ACE HARDWARE	MARKING PAINT	12.98	183074	1/13/15	
	BOONE ACE HARDWARE	SLEDGE HAMMER	12.99	47.45	183074	1/13/15
	BOONE COUNTY RECORDER	RECORDING FEES		17.00	183075	1/13/15
	BOONE HARDWARE	SPRAY PAINT	3.99	183076	1/13/15	
	BOONE HARDWARE	SPRAY PAINT	8.99	183076	1/13/15	
	BOONE HARDWARE	REPAIR SUPPLIES	4.99	17.97	183076	1/13/15
	BRENT SHAW	CELL PHONE REIMB		19.00	183077	1/13/15
	CDS GLOBAL	ON-LINE PAYMENT PROCESSING		204.98	1015002	1/01/15
Park	D & J COMPLETE TREE SERVICE	TREE REMOVAL SVCS	5,425.00	183078	1/13/15	
	DITCH WITCH OF OMAHA	BRUSH CHIPPER	44,690.00	183079	1/13/15	
Park	GLOBAL PAYMENTS	IN-HOUSE CC FEES	65.10	10115001	1/01/15	
	DJR HOLDING CORP	REPAIRS-CHIP TRUCK	38.44	183080	1/13/15	
	IOWA WORKFORCE DEVELOPMENT	4TH QTR UNEMPLOYMENT	1,541.53	10115000	1/01/15	
Park	KYLE KILSTROM	CELL PHONE REIMB	19.00	183081	1/13/15	
	CARD MEMBER SERVICES	SAFETY GLOVES	21.24	183082	1/13/15	
	CARD MEMBER SERVICES	REPAIR SUPPLIES	2.73	23.97	183082	1/13/15
	OUTDOOR RECREATION PRODUCTS	PLAY STRUCTURE	5,500.00	183083	1/13/15	
	PEOPLES CLOTHING STORE	WINTER VEST	56.00	183084	1/13/15	
	PORTABLE PRO	PORT TOILET SVC/SCT CABIN-DEC	75.00	183085	1/13/15	
	PRITCHARD BROS PLUMBING	REPAIRS-SCOUT CABIN	447.77	183086	1/13/15	
	PROBUILD NORTH LLC	MATERIALS-SKATE PND DECK	29.44	183087	1/13/15	
	R & W TIRE	MOWER REPAIRS	121.19	183089	1/13/15	
	R & W TIRE	TRIMMER	575.13	183089	1/13/15	
	R & W TIRE	URBAN FORESTRY SUPPLIES	133.59	183089	1/13/15	
	R & W TIRE	CHAINSAW REPAIRS	169.60	183089	1/13/15	
	R & W TIRE	SHOP SUPPLIES	311.08	183089	1/13/15	
	R & W TIRE	URBAN FORESTRY SUPPLIES	202.87	183089	1/13/15	
	R & W TIRE	REPAIRS-HEDGE TRIMMER	66.95	183089	1/13/15	
	R & W TIRE	EQUIPMENT MAINT	203.21	183089	1/13/15	
	R & W TIRE	MOWER TIRE	137.34	183089	1/13/15	
	R & W TIRE	MOWER TIRE	99.22	183089	1/13/15	
	R & W TIRE	MOWER TIRE	108.82	183089	1/13/15	
	R & W TIRE	CHAIN SAW	600.00	183089	1/13/15	
R & W TIRE	CHAINSAW CHAINS	55.43	183089	1/13/15		
R & W TIRE	GROUND MAINT SUPPLIES	262.68	3,047.11	183089	1/13/15	
ROSE CONSTRUCTION	CULVERT REPLACEMENT-PARK	4,460.00	183090	1/13/15		
STEVE KELLEY	CELL PHONE REIMB		19.00	183091	1/13/15	
TREASURER/STATE OF IOWA	QTRLY POOL SALES TAX	28.00		10815000	1/08/15	
TREASURER/STATE OF IOWA	QRTLY SALES TAX-DEC 14	15,542.00	15,570.00	11315000	1/13/15	
VAN-WALL EQUIPMENT INC	TRACTOR REPAIRS		71.05	183092	1/13/15	
Park	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/PARK-NOV 14	262.81	183093	1/13/15	
	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/PARK-DEC 14	210.25	473.06	183093	1/13/15

TOTAL 83,483.98
Dep Ref (+) 277.07
83,761.05

Park/Manual/DepRef Vis

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
891 IOWA WORKFORCE DEVELOPMENT										
011315	1	113	1/13/2015	4TH QTR UNEMPLOYMENT	169.57	.00		.00	169.57	10115000 M
011315	2	113	1/13/2015	4TH QTR UNEMPLOYMENT	169.57	.00		.00	169.57	10115000 M
011315	3	113	1/13/2015	4TH QTR UNEMPLOYMENT	15.42	.00		.00	15.42	10115000 M
011315	4	113	1/13/2015	4TH QTR UNEMPLOYMENT	308.31	.00		.00	308.31	10115000 M
011315	5	113	1/13/2015	4TH QTR UNEMPLOYMENT	77.08	.00		.00	77.08	10115000 M
011315	6	113	1/13/2015	4TH QTR UNEMPLOYMENT	308.31	.00		.00	308.31	10115000 M
011315	7	113	1/13/2015	4TH QTR UNEMPLOYMENT	77.08	.00		.00	77.08	10115000 M
011315	8	113	1/13/2015	4TH QTR UNEMPLOYMENT	46.25	.00		.00	46.25	10115000 M
011315	9	113	1/13/2015	4TH QTR UNEMPLOYMENT	77.08	.00		.00	77.08	10115000 M
011315	10	113	1/13/2015	4TH QTR UNEMPLOYMENT	154.15	.00		.00	154.15	10115000 M
011315	11	610	1/13/2015	4TH QTR UNEMPLOYMENT	61.66	.00		.00	61.66	10115000 M
011315	12	600	1/13/2015	4TH QTR UNEMPLOYMENT	77.05	.00		.00	77.05	10115000 M
				** TOTAL **	1541.53	.00	1541.53	.00	1541.53	
				** VENDOR TOTAL **	1541.53	.00	1541.53	.00	1541.53	
1659 TREASURER/STATE OF IOWA										
011315	1	001	1/13/2015	QTRLY POOL SALES TAX	28.00	.00		.00	28.00	10815000 M
011315A	1	600	1/13/2015	QRTLY SALES TAX-DEC 14	11462.90	.00		.00	11462.90	11315000 M
011315A	2	610	1/13/2015	QRTLY SALES TAX-DEC 14	4079.10	.00		.00	4079.10	11315000 M
				** TOTAL **	15542.00	.00	15542.00	.00	15542.00	
				** VENDOR TOTAL **	15570.00	.00	15570.00	.00	15570.00	
2953 GLOBAL PAYMENTS										
011315	1	600	1/13/2015	IN-HOUSE CC FEES	32.55	.00		.00	32.55	10115001 M
011315	2	610	1/13/2015	IN-HOUSE CC FEES	32.55	.00		.00	32.55	10115001 M
				** TOTAL **	65.10	.00	65.10	.00	65.10	
				** VENDOR TOTAL **	65.10	.00	65.10	.00	65.10	
3506 CDS GLOBAL										
1412D0076	1	600	1/13/2015	ON-LINE PAYMENT PROCESSI	102.49	.00		.00	102.49	1015002 M
1412D0076	2	610	1/13/2015	ON-LINE PAYMENT PROCESSI	102.49	.00		.00	102.49	1015002 M
				** TOTAL **	204.98	.00	204.98	.00	204.98	
				** VENDOR TOTAL **	204.98	.00	204.98	.00	204.98	
				** MANUAL CHK TOTAL **					17381.61	
				** GRAND TOTAL **	17381.61	.00	17381.61	.00	17381.61	

Manual Checks

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
214260002	RYAN CARRUTH	183033	1/12/15	WA		12/07/11	75.00	C
219250002	CODY N BASS	183034	1/12/15	WA		9/08/11	42.18	C
317590008	BRENDEN RIVARD	183035	1/12/15	WA		1/10/14	99.63	C
340150807	JERRY SMITH	183036	1/12/15	WA		9/27/13	60.26	C
					RPT TOTAL		277.07	

UB Deposit Refunds

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

ACCOUNTS PAYABLE CLAIMS					

A & M LAUNDRY INC	SUPPLIES	25.00			
A & M LAUNDRY INC	SUPPLIES	28.51	53.51		
ACCESS	HUMAN SVC AWARD		1,625.00		
ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT		772.01		
ALBERT BEHLING	[REDACTED]		153.06		
MICHAEL BRODERICK	FRC SNOW REMOVAL		123.75		
ALLIANT ENERGY	UTILITIES [REDACTED]	1,231.06			
ALLIANT ENERGY	[REDACTED]	676.85			
ALLIANT ENERGY	[REDACTED]	39,396.93	41,304.84		
ARNOLD MOTOR SUPPLY	PLOW OIL	39.77			
ARNOLD MOTOR SUPPLY	COOLANT FILTER	15.81			
ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE	33.26			
ARNOLD MOTOR SUPPLY	PARTS	7.64			
ARNOLD MOTOR SUPPLY	FUEL FILTER	22.31			
ARNOLD MOTOR SUPPLY	REPAIRS-10 CROWN VIC	14.68			
ARNOLD MOTOR SUPPLY	REPAIRS-99 CHEVY	216.28			
ARNOLD MOTOR SUPPLY	REPAIR PARTS	16.99			
ARNOLD MOTOR SUPPLY	DRAIN PAN	25.84			
ARNOLD MOTOR SUPPLY	BULK OIL	43.68			
ARNOLD MOTOR SUPPLY	BULK OIL	852.12			
ARNOLD MOTOR SUPPLY	BULK OIL	17.88			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-FILTERS	96.67-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	23.25-			
ARNOLD MOTOR SUPPLY	REPAIRS-00 INTL	618.99			
ARNOLD MOTOR SUPPLY	REPAIRS-13 FORD TRK	83.53			
ARNOLD MOTOR SUPPLY	RUNNING LIGHT	2.34			
ARNOLD MOTOR SUPPLY	BATTERY	181.29			
ARNOLD MOTOR SUPPLY	REPAIRS-99 CHEVY	333.05			
ARNOLD MOTOR SUPPLY	BATTERY	181.29			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-HYDROBOOST	216.28-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-CORE	62.00-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-CORE	12.00-			
ARNOLD MOTOR SUPPLY	HYDROBOOST CORE	62.00			
ARNOLD MOTOR SUPPLY	PARTS	5.99	2,364.54		
BARCO MUNICIPAL PRODUCTS	STOP SIGNS		782.21		
BECKWITH ADULT DAY SERVICES	HUMAN SVC AWARD		1,250.00		
BEN KAUTZA	REIMB-BANQUET SUPPLIES		31.95		
BOONE COUNTY COMM SERVICE	HUMAN SVC AWARD		1,500.00		
BOONE COUNTY HISTORICAL SOCIET	2ND HALF HOTEL/MOTEL GRANT		7,000.00		
BOONE COUNTY RECORDER	RECORDING FEES	17.00			
BOONE COUNTY RECORDER	RECORDING FEES	22.00			
BOONE COUNTY RECORDER	RECORDING FEES	17.00	56.00		
BOONE COUNTY RECOVERY PROGRAM	HUMAN SVC AWARD		1,250.00		
BOONE COUNTY TRANSPORTATION	2ND HALF HOTEL/MOTEL GRANT	1,500.00			
BOONE COUNTY TRANSPORTATION	HUMAN SVC AWARD	2,500.00	4,000.00		
BOONE HARDWARE	BATTERIES	15.96			
BOONE HARDWARE	SUPPLIES	5.78			
BOONE HARDWARE	SUPPLIES	19.48			
BOONE HARDWARE	SUPPLIES	15.65			
BOONE HARDWARE	PUMP PARTS	22.78			
BOONE HARDWARE	BATTERIES	10.98			

Council Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	REPAIR SUPPLIES-C HALL	206.63			
BOONE HARDWARE	KNIFE BLADES	7.49			
BOONE HARDWARE	HEATER-WWTP	123.88			
BOONE HARDWARE	CREDIT MEMO	2.00-			
BOONE HARDWARE	KEYS	10.74			
BOONE HARDWARE	SUPPLIES	5.59	442.96		
STEPHENS MEDIA LLC	ALLEY VACATE NOTICE	21.85			
STEPHENS MEDIA LLC	11-17 COUNCIL PROCEEDS	115.96			
STEPHENS MEDIA LLC	ORD 2212	98.82			
STEPHENS MEDIA LLC	12-1 COUNCIL PROCEEDS	195.79			
STEPHENS MEDIA LLC	12-2 COUNCIL PROCEEDS	32.56			
STEPHENS MEDIA LLC	12-15 COUNCIL PROCEEDS	134.69	599.67		
BOONE YMCA	HUMAN SVC AWARD		1,000.00		
BROWNELLS INC	██████-CLOTH ALLOW		245.94		
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	114.97			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	116.64			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	121.48	353.09		
CDS GLOBAL	POSTAGE	2,016.10			
CDS GLOBAL	MTHLY PROCESSING	2,132.55	4,148.65		
CHRISTI FITZGERALD	REFUND-UB OVERPYMT		4.61		
CONGREGATE MEALS	HUMAN SVC AWARD		1,000.00		
CULLIGAN OF BOONE	COOLER RENTAL		18.10		
CUTTING EDGE	CITY LOGO-CITY TRKS		75.00		
DANIEL LYNCH	CLOTH ALLOW-AMAZON	99.56			
DANIEL LYNCH	CLOTH ALLOW-AMAZON	95.91	195.47		
DOLLAR GENERAL-CHARGED SALES	WKLY PLANNERS-QTY 4	8.50			
DOLLAR GENERAL-CHARGED SALES	SUPPLIES-PD	23.50	32.00		
DONALD WILSON	████████████████████		358.43		
DOUG TONSFELDT	REFUND-UB OVERPYMT		19.36		
ELECTRIC PUMP	WASTE PUMP-WWTP		8,947.83		
FBG SERVICE CORPORATION	MTHLY CLEAN SVCS/C HALL-JAN 15		694.00		
FIRE SERVICE TRAINING BUREAU	POC TRAINING BOOKS		480.00		
FOX ENGINEERING	UV DISINFECTION		362.25		
GALLS LLC	██████-CLOTH ALLOW	169.46			
GALLS LLC	██████-CLOTH ALLOW	49.20	218.66		
GENESIS DEVELOPMENT	HUMAN SVC AWARD		2,000.00		
GODBERSEN-SMITH CONST CO	S MARSHALL RETAINAGE		23,555.99		
GRAYMONT WESTERN LIME INC	LIME		3,961.43		
HABITAT FOR HUMANITY OF BOONE	HUMAN SVC AWARD		1,000.00		
HACH COMPANY	LAB TESTS		420.89		
HAMILTON REDI-MIX	ST REPAIR-FRANKLIN/COLLEGE		412.00		
HAWKINS WATER TREATMENT GROUP	REGULATOR		2,416.34		
HOKEL MACHINE SUPPLY	CREDIT MEMO	17.84-			
HOKEL MACHINE SUPPLY	CAP SCREW	34.52	16.68		
HOME CARE AID	HUMAN SVC AWARD		1,000.00		
HOUSTON & SEEMAN P C	FY2014 AUDIT		6,200.00		
HUMANA INSURANCE CO	████████████████████ <i>medical</i>		79.40		
I.S.C.I.A	CONF REG ██████		150.00		
IOWA CODIFICATION INC	DEC 2014 ORDINANCE UPDATE		1,463.00		
IOWA DEPT TRANSPORTATION	SUPPLIES-FD	177.06			
IOWA DEPT TRANSPORTATION	SUPPLIES-FD	100.34			
IOWA DEPT TRANSPORTATION	CREDIT MEMO	87.58-	189.82		
IOWA PUMP WORKS INC	CHECK VALVE REPAIRS	2,718.00			
IOWA PUMP WORKS INC	REPAIRS-S LINN LIFT STATION	1,275.00	3,993.00		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
JIMMY'S BARBEQUE PIT	BANQUET-FD		200.00		
KEYSTONE LABORATORIES INC	LAB TESTS		219.60		
KRISS PREMIUM PRODUCTS INC	BOILER CHEMICALS		194.80		
KRUCK PLUMBING & HEATING	REPAIRS-WTP		1,133.68		
KWBG	ADV CONTRACT-DEC 14		325.00		
MARTIN MARIETTA MATERIALS	MAINT-W PARK AVE		196.75		
MCFARLAND CLINIC	[REDACTED] medical		413.00		
MEALS ON WHEELS	HUMAN SVC AWARD		1,000.00		
MEDIACOM	FRC INTERNET		97.45		
MEDICAL ASSOCIATES PHARMACY	BATTERIES		9.00		
NAPA AUTO PARTS	PARTS	11.98			
NAPA AUTO PARTS	TOOL	16.67	28.65		
PARENTING WAY INC BOONE CO	HUMAN SVC AWARD		1,000.00		
PARK FOUNDATION	2ND HALF HOTEL GRANT-CANINE		2,000.00		
PREMIER OFFICE EQUIPMENT, INC.	COPIER SVCS-P WKS		35.29		
PRITCHARD BROS PLUMBING	WA MAIN LEAK-10TH/DIVISION		4,466.00		
PRO-VISION VIDEO SYSTEMS	BODY CAMERA-PD		310.00		
PROBUILD NORTH LLC	SIDE BOARDS-DUMP TRKS		42.80		
PUBLIC HEALTH NURSING	HUMAN SVC AWARD		1,000.00		
QUICK OIL CO	PROPANE	2,446.05			
QUICK OIL CO	PROPANE	2,127.00	4,573.05		
R & W TIRE	WEEDEATER PARTS	100.96			
R & W TIRE	SERVICE-PD	182.89	283.85		
R.S.V.P.	HUMAN SVC AWARD		2,500.00		
RICHARD O GROVE	[REDACTED] medical		89.43		
SMALL MIRACLES PRESCHOOL	HUMAN SVC AWARD		908.00		
STATE HYGIENIC LABORATORY	LAB TESTS	902.00			
STATE HYGIENIC LABORATORY	LAB TESTS	144.00	1,046.00		
STEVEN PEASLEY	[REDACTED] medical		589.92		
STONE OFFICE SUPPLY	OFFICE SUPPLIES-PD	263.92			
STONE OFFICE SUPPLY	OFFICE SUPPLIES-PD	80.44	344.36		
STOREY KENWORTHY	OFFICE SUPPLIES-PD	223.37			
STOREY KENWORTHY	ENVELOPE CANCEL	6.00			
STOREY KENWORTHY	W-2/1099 ENVELOPES	146.57			
STOREY KENWORTHY	11X17 COPY PAPER	46.29			
STOREY KENWORTHY	RECEIPT PAPER	153.94	576.17		
J & J RESTAURANTS LLC	BUDGET MEETING		99.96		
THE SALVATION ARMY	HUMAN SVC AWARD		2,500.00		
THERMO FISHER SCIENTIFIC	EQUIPMENT-WTP		110.76		
TOTAL CHOICE SHIPPING	SHIPPING-TASER	10.83			
TOTAL CHOICE SHIPPING	SHIPPING-ALARM	48.39	59.22		
ACCURACY INC	TRAINING AMMO		372.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD	280.13			
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-WTP	40.01	320.14		
VISA	PD DIGITAL CAMARA		742.37		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-DEC 14	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-DEC 14	175.54			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WTP-DEC 14	156.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-DEC 14	231.80	624.42		
YOUTH & FAMILY COUNSELING CENT	HUMAN SVC AWARD		1,500.00		
YOUTH & SHELTER SERVICES, INC.	HUMAN SVC AWARD		1,000.00		
YSS BOONE KIDS CLUB	HUMAN SVC AWARD		1,000.00		

Total 160,233.11

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				5 A & M LAUNDRY INC			
1558982	1	001	1/20/2015	SUPPLIES	25.00	001-150-6399	LAUNDRY
1560583	1	001	1/20/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	53.51	.00	53.51
				39 ALBERT BEHLING			
011415	1	112	1/20/2015	12/4 MEDICAP REIMB	5.80	112-930-6150	GROUP INSURANCE PAYMENTS
011415	2	112	1/20/2015	12/4 MEDICAP REIMB	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
011415	3	112	1/20/2015	12/19 MEDICAP REIMB	95.07	112-930-6150	GROUP INSURANCE PAYMENTS
011415	4	112	1/20/2015	12/26 MEDICAP REIMB	7.00	112-930-6150	GROUP INSURANCE PAYMENTS
011415	5	112	1/20/2015	12/26 MEDICAP REIMB	26.75	112-930-6150	GROUP INSURANCE PAYMENTS
011415	6	112	1/20/2015	12/31 MEDICAP REIMB	5.64	112-930-6150	GROUP INSURANCE PAYMENTS
011415	7	112	1/20/2015	12/31 MEDICAP REIMB	5.80	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	153.06	.00	153.06
				** VENDOR TOTAL **	153.06	.00	153.06
				45 ALLIANT ENERGY			
011315	1	001	1/20/2015	UTILITIES-PD	1231.06	001-110-6371	UTILITIES
011415	1	110	1/20/2015	6TH/STORY-TRAFFIC LIGHTS	103.17	110-240-6371	TRAFFIC UTILITIES
011415	2	110	1/20/2015	8TH ST ALLEY-STREET LIGHTS	551.38	110-230-6371	STREET LIGHTING
011415	3	001	1/20/2015	211 MAIN-SIRENS	22.30	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	676.85	.00	676.85
011415A	1	110	1/20/2015	TRAFFIC LIGHTS	352.95	110-240-6371	TRAFFIC UTILITIES
011415A	2	110	1/20/2015	STREET LIGHTS	11806.82	110-230-6371	STREET LIGHTING
011415A	3	001	1/20/2015	SIRENS	41.60	001-620-6371	UTILITIES/SIRENS/CIVIL DF
011415A	4	001	1/20/2015	POOL	288.47	001-435-6371	UTILITIES
011415A	5	001	1/20/2015	CITY HALL	3733.25	001-650-6371	UTILITIES
011415A	6	110	1/20/2015	CITY SHD	1319.62	110-210-6371	UTILITIES
011415A	7	600	1/20/2015	WATER	11609.99	600-811-6371	UTILITIES
011415A	8	610	1/20/2015	SEWER	9731.19	610-816-6371	UTILITIES
011415A	9	001	1/20/2015	CEMETERY	513.04	001-450-6371	UTILITIES
				** TOTAL **	39396.93	.00	39396.93
				** VENDOR TOTAL **	41304.84	.00	41304.84
				86 ARNOLD MOTOR SUPPLY			
8-254758	1	610	1/20/2015	PLOW OIL	39.77	610-816-6350	REPAIRS
8-255259	1	110	1/20/2015	COOLANT FILTER	15.81	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-255282	1	110	1/20/2015	HYDRAULIC HOSE	33.26	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-255365	1	001	1/20/2015	PARTS	7.64	001-650-6310	REPAIRS
8-255394	1	110	1/20/2015	FUEL FILTER	22.31	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-255890	1	001	1/20/2015	REPAIRS-10 CROWN VIC	14.68	001-110-6332	REPAIRS/CARS

Council Open Bills

INVOICE	LN	OIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
8-256035	1	110	1/20/2015	REPAIRS-99 CHEVY	216.28	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256204	1	610	1/20/2015	REPAIR PARTS	16.99	610-816-6350	REPAIRS
8-256224	1	110	1/20/2015	DRAIN PAN	25.84	110-210-6599	SUPPLIES
8-256231	1	001	1/20/2015	BULK OIL	43.68	001-110-6332	REPAIRS/CARS
8-256262	1	110	1/20/2015	BULK OIL	852.12	110-210-6331	GAS & OIL
8-256270	1	110	1/20/2015	BULK OIL	17.88	110-210-6599	SUPPLIES
8-256318	1	110	1/20/2015	CREDIT MEMO-FILTERS	96.67-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256319	1	110	1/20/2015	CREDIT MEMO	23.25-	110-210-6599	SUPPLIES
8-256551	1	110	1/20/2015	REPAIRS-00 INTL	618.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256648	1	001	1/20/2015	REPAIRS-13 FORD TRK	83.53	001-110-6332	REPAIRS/CARS
8-256667	1	001	1/20/2015	RUNNING LIGHT	2.34	001-150-6332	REPAIRS
8-256746	1	001	1/20/2015	BATTERY	181.29	001-110-6332	REPAIRS/CARS
8-256909	1	110	1/20/2015	REPAIRS-99 CHEVY	333.05	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256951	1	001	1/20/2015	BATTERY	181.29	001-110-6332	REPAIRS/CARS
8-256979	1	110	1/20/2015	CREDIT MEMO-HYDROBOOST	216.28-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256980	1	110	1/20/2015	CREDIT MEMO-CORE	62.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-256981	1	110	1/20/2015	CREDIT MEMO-CORE	12.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-257089	1	110	1/20/2015	HYDROBOOST CORE	62.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-257192	1	110	1/20/2015	PARTS	5.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					2364.54	.00	2364.54
117 BARCO MUNICIPAL PRODUCTS							
IN-213994	1	110	1/20/2015	STOP SIGNS	782.21	110-210-6509	SIGNS/POSTS/SIGNALS
** VENDOR TOTAL **					782.21	.00	782.21
166 BOONE COUNTY HISTORICAL S							
011315	1	003	1/20/2015	2ND HALF HOTEL/MOTEL GRANT	7000.00	003-520-6430	HISTORICAL SOCIETY
** VENDOR TOTAL **					7000.00	.00	7000.00
173 BOONE COUNTY COMM SERVICE							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
011315D	1	121	1/20/2015	173 BOONE COUNTY COMM SERVICE HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
144426	1	001	1/20/2015	178 BOONE COUNTY RECORDER RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
144427	1	001	1/20/2015	RECORDING FEES	22.00	001-620-6405	RECORDING/COURT FEES
144451	1	001	1/20/2015	RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	56.00	.00	56.00
011315	1	003	1/20/2015	180 BOONE COUNTY TRANSPORTATI 2ND HALF HOTEL/MOTEL GRANT	1500.00	003-520-6436	BOONE CO TRANSPORTATION
0113150	1	121	1/20/2015	HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	4000.00	.00	4000.00
011315B	1	121	1/20/2015	183 YOUTH & FAMILY COUNSELING HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
376600	1	001	1/20/2015	206 BOONE NEWS REPUBLICAN ALLEY VACATE NOTICE	21.85	001-620-6414	PUBLICATIONS
379460	1	001	1/20/2015	11-17 COUNCIL PROCEEDS	115.96	001-620-6414	PUBLICATIONS
388105	1	001	1/20/2015	ORD 2212	98.82	001-620-6414	PUBLICATIONS
392142	1	001	1/20/2015	12-1 COUNCIL PROCEEDS	195.79	001-620-6414	PUBLICATIONS
394166	1	001	1/20/2015	12-2 COUNCIL PROCEEDS	32.56	001-620-6414	PUBLICATIONS
400511	1	001	1/20/2015	12-15 COUNCIL PROCEEDS	134.69	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	599.67	.00	599.67
011315J	1	121	1/20/2015	219 BOONE COUNTY RECOVERY PRO HUMAN SVC AWARD	1250.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1250.00	.00	1250.00
380270	1	001	1/20/2015	287 CARPENTER UNIFORM COMPANY LYNCH-CLOTH ALLOW	114.97	001-110-6181	CLOTHING ALLOWANCE
380642	1	001	1/20/2015	LYNCH-CLOTH ALLOW	116.64	001-110-6181	CLOTHING ALLOWANCE
380849	1	001	1/20/2015	SKARE-CLOTH ALLOW	109.98	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				287 CARPENTER UNIFORM COMPANY			
380849	2	001	1/20/2015	PD-CLOTH ALLOW	11.50	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	121.48	.00	121.48
				** VENDOR TOTAL **	353.09	.00	353.09
				361 THE COLORADO GRILL			
686210	1	001	1/20/2015	BUDGET MEETING	99.96	001-620-6230	TRAINING/GOAL SETTING
				** VENDOR TOTAL **	99.96	.00	99.96
				422 CULLIGAN WATER CONDITIONI			
011315	1	610	1/20/2015	COOLER RENTAL	18.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	18.10	.00	18.10
				553 ELECTRIC PUMP			
0860823-IN	1	610	1/20/2015	WASTE PUMP-WWTP	8947.83	610-816-6350	REPAIRS
				** VENDOR TOTAL **	8947.83	.00	8947.83
				595 HAWKINS WATER TREATMENT G			
3676528RI	1	600	1/20/2015	REGULATOR	2416.34	600-811-6350	REPAIRS
				** VENDOR TOTAL **	2416.34	.00	2416.34
				608 FIRE SERVICE TRAINING BUR			
000907	1	001	1/20/2015	POC TRAINING BOOKS	480.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	480.00	.00	480.00
				645 GALLS INC			
002875570	1	001	1/20/2015	LYNCH-CLOTH ALLOW	169.46	001-110-6181	CLOTHING ALLOWANCE
002923408	1	001	1/20/2015	MAYSE-CLOTH ALLOW	49.20	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	218.66	.00	218.66
				695 RICHARD O GROVE			
011415	1	112	1/20/2015	1/5 HYVEE RX	75.53	112-930-6150	GROUP INSURANCE PAYMENTS
011415	2	112	1/20/2015	12/20 HYVEE RX	13.90	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	89.43	.00	89.43
				** VENDOR TOTAL **	89.43	.00	89.43
				702 HACH COMPANY			
9176341	1	610	1/20/2015	LAB TESTS	420.89	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	420.89	.00	420.89
				766 HOKEL MACHINE SUPPLY			
576288A	1	600	1/20/2015	CREDIT MEMO	17.84	600-811-6350	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
766 HOKEL MACHINE SUPPLY							
577262	1	600	1/20/2015	CAP SCREW	34.52	600-811-6350	REPAIRS
				** VENDOR TOTAL **	16.68	.00	16.68
774 HOME CARE SERVICES							
011315G	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
802 STATE HYGIENIC LABORATORY							
45299	1	600	1/20/2015	LAB TESTS	902.00	600-811-6490	LAB ANALYIS - STATE
45301	1	600	1/20/2015	LAB TESTS	144.00	600-811-6490	LAB ANALYIS - STATE
				** VENDOR TOTAL **	1046.00	.00	1046.00
848 IA DEPT OF TRANSPORTATION							
23423	1	001	1/20/2015	SUPPLIES-FD	177.06	001-150-6599	MISC/SUPPLIES
23424	1	001	1/20/2015	SUPPLIES-FD	100.34	001-150-6599	MISC/SUPPLIES
23425	1	001	1/20/2015	CREDIT MEMO	87.58-	001-150-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	189.82	.00	189.82
889 IA CODIFICATION INC							
011415	1	001	1/20/2015	DEC 2014 ORDINANCE UPDATE	365.75	001-620-6420	ORDINANCE UPDATE
011415	2	600	1/20/2015	DEC 2014 ORDINANCE UPDATE	365.75	600-810-6420	ORDINANCE UPDATE
011415	3	610	1/20/2015	DEC 2014 ORDINANCE UPDATE	365.75	610-815-6420	ORDINANCE UPDATE
011415	4	110	1/20/2015	DEC 2014 ORDINANCE UPDATE	365.75	110-211-6420	ORDINANCE UPDATE
				** TOTAL **	1463.00	.00	1463.00
				** VENDOR TOTAL **	1463.00	.00	1463.00
1022 KEYSTONE LABORATORIES INC							
1Y00153	1	610	1/20/2015	LAB TESTS	219.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	219.60	.00	219.60
1049 KRUCK PLUMBING & HEATING							
54029	1	600	1/20/2015	REPAIRS-WTP	1133.68	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	1133.68	.00	1133.68
1057 KWBG							
114121589	1	110	1/20/2015	ADV CONTRACT-DEC 14	162.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
114121589	2	001	1/20/2015	ADV CONTRACT-DEC 14	162.50	001-620-6414	PUBLICATIONS
				** TOTAL **	325.00	.00	325.00
				** VENDOR TOTAL **	325.00	.00	325.00
1167 MARTIN MARIETTA MATERIALS							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1167 MARTIN MARIETTA MATERIALS			
14527328	1	110	1/20/2015	MAINT-W PARK AVE	196.75	110-210-6507	GRAVEL
				** VENDOR TOTAL **	196.75	.00	196.75
				1206 MEALS ON WHEELS			
011315E	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
				1389 STEVEN PEASLEY			
011415	1	112	1/20/2015	11/25 MEDICAP REIMB	549.10	112-930-6150	GROUP INSURANCE PAYMENTS
011415	2	112	1/20/2015	11/25 MEDICAP REIMB	40.82	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	589.92	.00	589.92
				** VENDOR TOTAL **	589.92	.00	589.92
				1404 HOUSTON & SEEMAN P C			
011415	1	001	1/20/2015	FY2014 AUDIT	1550.00	001-620-6401	AUDIT/CITY BUDGET
011415	2	600	1/20/2015	FY2014 AUDIT	1550.00	600-810-6401	AUDIT
011415	3	610	1/20/2015	FY2014 AUDIT	1550.00	610-815-6401	AUDIT
011415	4	110	1/20/2015	FY2014 AUDIT	1550.00	110-211-6401	AUDIT
				** TOTAL **	6200.00	.00	6200.00
				** VENDOR TOTAL **	6200.00	.00	6200.00
				1436 PREMIER OFFICE EQUIPMENT			
1216407	1	110	1/20/2015	COPIER SVCS-P WKS	35.29	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	35.29	.00	35.29
				1440 PRITCHARD BROS PLUMBING			
11759	1	600	1/20/2015	WA MAIN LEAK-10TH/DIVISION	4466.00	600-812-6498	REPAIRS
				** VENDOR TOTAL **	4466.00	.00	4466.00
				1456 R S V P			
011315I	1	121	1/20/2015	HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	2500.00	.00	2500.00
				1552 R & W POWER			
39255	1	110	1/20/2015	WEEDEATER PARTS	100.96	110-210-6350	REPAIRS-EQUIP/MECHANIC
39750	1	001	1/20/2015	SERVICE-PD	182.89	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	283.85	.00	283.85
				1822 VERIZON WIRELESS			
9737877110	1	001	1/20/2015	WIRELESS INTERNET-PD	280.13	001-110-6373	TELEPHONE
9737934608	1	600	1/20/2015	WIRELESS INTERNET-WTP	40.01	600-811-6506	SUPPLIES/OFFICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1822 VERIZON WIRELESS							
** VENDOR TOTAL **					320.14	.00	320.14
4CK00161	1	001	1/20/2015	1848 WALTERS SANITARY SERVICE WASTE REMOVAL/C HALL-DEC 14	61.08	001-650-6371	UTILITIES
4CK00316	1	730	1/20/2015	WASTE REMOVAL/FRC-DEC 14	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
4CX28907	1	600	1/20/2015	WASTE REMOVAL/WTP-DEC 14	156.00	600-811-6372	LANDFILL/USERS FEES
4CX28908	1	610	1/20/2015	WASTE REMOVAL/WWTP-DEC 14	231.80	610-816-6372	LANDFILL/USERS FEES
** VENDOR TOTAL **					624.42	.00	624.42
1898 DONALD WILSON							
011415	1	112	1/20/2015	12/22 SWANSON RX REIMB	2.55	112-930-6150	GROUP INSURANCE PAYMENTS
011415	2	112	1/20/2015	12/22 SWANSON RX REIMB	2.55	112-930-6150	GROUP INSURANCE PAYMENTS
011415	3	112	1/20/2015	12/22 SWANSON RX REIMB	2.55	112-930-6150	GROUP INSURANCE PAYMENTS
011415	4	112	1/20/2015	1/8 SWANSON RX REIMB	240.52	112-930-6150	GROUP INSURANCE PAYMENTS
011415	5	112	1/20/2015	1/8 SWANSON RX REIMB	46.56	112-930-6150	GROUP INSURANCE PAYMENTS
011415	6	112	1/20/2015	1/9 SWANSON RX REIMB	22.00	112-930-6150	GROUP INSURANCE PAYMENTS
011415	7	112	1/20/2015	1/9 SWANSON RX REIMB	6.00	112-930-6150	GROUP INSURANCE PAYMENTS
011415	8	112	1/20/2015	1/9 SWANSON RX REIMB	22.00	112-930-6150	GROUP INSURANCE PAYMENTS
011415	9	112	1/20/2015	1/8 SWANSON RX REIMB	13.70	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					358.43	.00	358.43
** VENDOR TOTAL **					358.43	.00	358.43
1919 YOUTH & SHELTER SERVICES							
011315A	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					1000.00	.00	1000.00
1963 BOONE HARDWARE							
875719	1	001	1/20/2015	BATTERIES	15.96	001-110-6599	POLICE EQUIP/SUPPLIES
876292	1	110	1/20/2015	SUPPLIES	5.78	110-230-6499	BEAUTIFICATION/DOWNTOWN
876318	1	110	1/20/2015	SUPPLIES	19.48	110-230-6499	BEAUTIFICATION/DOWNTOWN
876445	1	110	1/20/2015	SUPPLIES	15.65	110-240-6350	TRAFFIC REPAIRS
876952	1	600	1/20/2015	PUMP PARTS	22.78	600-812-6504	EQUIPMENT
878108	1	110	1/20/2015	BATTERIES	10.98	110-210-6599	SUPPLIES
878344	1	001	1/20/2015	REPAIR SUPPLIES-C HALL	206.63	001-650-6310	REPAIRS
878441	1	110	1/20/2015	KNIFE BLADES	7.49	110-210-6599	SUPPLIES
878667	1	610	1/20/2015	HEATER-WWTP	123.88	610-816-6350	REPAIRS

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

1963 BOONE HARDWARE							
878668	1	610	1/20/2015	CREDIT MEMO	2.00	610-816-6350	REPAIRS
879379	1	110	1/20/2015	KEYS	10.74	110-210-6599	SUPPLIES
879405	1	001	1/20/2015	SUPPLIES	5.59	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					442.96	.00	442.96
2042 CONGREGATE MEALS							
011315F	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					1000.00	.00	1000.00
2043 PUBLIC HEALTH NURSING							
011315H	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					1000.00	.00	1000.00
2048 ACCESS							
011315K	1	121	1/20/2015	HUMAN SVC AWARD	1625.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					1625.00	.00	1625.00
2129 TOTAL CHOICE SHIPPING							
68392	1	001	1/20/2015	SHIPPING-TASER	10.83	001-110-6599	POLICE EQUIP/SUPPLIES
68434	1	600	1/20/2015	SHIPPING-ALARM	48.39	600-812-6727	METERS
** VENDOR TOTAL **					59.22	.00	59.22
2193 FOX ENGINEERING							
37654	1	610	1/20/2015	UV DISINFECTION	362.25	610-816-6407	OPERATIONS ENGINEERING
** VENDOR TOTAL **					362.25	.00	362.25
2231 SMALL MIRACLES PRESCHOOL							
011315L	1	121	1/20/2015	HUMAN SVC AWARD	908.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					908.00	.00	908.00
2317 BROWNELLS INC							
10798557	1	001	1/20/2015	MAYSE-CLOTH ALLOW	245.94	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					245.94	.00	245.94
2329 I S C I A							
011415	1	001	1/20/2015	CONF REG-MAYSE	150.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					150.00	.00	150.00
2419 MCFARLAND CLINIC							

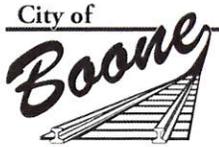
INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2419 MCFARLAND CLINIC			
1057501	1	112	1/20/2015	NEW OFFICER PHYSICAL	413.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	413.00	.00	413.00
				2468 CUTTING EDGE			
12195	1	110	1/20/2015	CITY LOGO-CITY TRKS	75.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	75.00	.00	75.00
				2475 PARK FOUNDATION			
011315	1	003	1/20/2015	2ND HALF HOTEL GRANT-CANINE	2000.00	003-520-6499	PROJECTS
				** VENDOR TOTAL **	2000.00	.00	2000.00
				2665 MEDICAL ASSOCIATES PHARMA			
1860402	1	001	1/20/2015	BATTERIES	9.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	9.00	.00	9.00
				2684 BOONE YMCA			
011315M	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
				2688 HABITAT FOR HUMANITY OF B			
011315P	1	121	1/20/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
				2712 STOREY KENWORTHY			
PINV254897	1	001	1/20/2015	OFFICE SUPPLIES-PD	223.37	001-110-6506	SUPPLIES/OFFICE
PINV256214	1	001	1/20/2015	ENVELOPE CANCEL	6.00	001-620-6506	SUPPLIES/OFFICE
PINV258512	1	001	1/20/2015	W-2/1099 ENVELOPES	13.40	001-620-6506	SUPPLIES/OFFICE
PINV258512	2	110	1/20/2015	W-2/1099 ENVELOPES	13.40	110-211-6506	SUPPLIES/OFFICE
PINV258512	3	600	1/20/2015	W-2/1099 ENVELOPES	13.40	600-810-6506	SUPPLIES/OFFICE
PINV258512	4	610	1/20/2015	W-2/1099 ENVELOPES	13.40	610-815-6506	SUPPLIES/OFFICE
PINV258512	5	110	1/20/2015	COPY PAPER	11.16	110-211-6506	SUPPLIES/OFFICE
PINV258512	6	001	1/20/2015	COPY PAPER	8.37	001-620-6506	SUPPLIES/OFFICE
PINV258512	7	600	1/20/2015	COPY PAPER	29.75	600-810-6506	SUPPLIES/OFFICE
PINV258512	8	610	1/20/2015	COPY PAPER	29.75	610-815-6506	SUPPLIES/OFFICE
PINV258512	9	001	1/20/2015	COPY PAPER	7.44	001-170-6506	SUPPLIES/OFFICE
PINV258512	10	001	1/20/2015	COPY PAPER	6.50	001-150-6506	SUPPLIES/OFFICE
				** TOTAL **	146.57	.00	146.57
				2712 STOREY KENWORTHY			
PINV260044	1	001	1/20/2015	11X17 COPY PAPER	11.57	001-620-6506	SUPPLIES/OFFICE
PINV260044	2	110	1/20/2015	11X17 COPY PAPER	11.57	110-211-6506	SUPPLIES/OFFICE
PINV260044	3	600	1/20/2015	11X17 COPY PAPER	11.57	600-810-6506	SUPPLIES/OFFICE
PINV260044	4	610	1/20/2015	11X17 COPY PAPER	11.58	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	46.29	.00	46.29

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2712 STOREY KENWORTHY			
PINV260766	1	001	1/20/2015	RECEIPT PAPER	38.49	001-620-6506	SUPPLIES/OFFICE
PINV260766	2	110	1/20/2015	RECEIPT PAPER	38.49	110-211-6506	SUPPLIES/OFFICE
PINV260766	3	600	1/20/2015	RECEIPT PAPER	38.49	600-810-6506	SUPPLIES/OFFICE
PINV260766	4	610	1/20/2015	RECEIPT PAPER	38.47	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	153.94	.00	153.94
				** VENDOR TOTAL **	576.17	.00	576.17
				2742 DOLLAR GENERAL			
1000368518	1	110	1/20/2015	WKLY PLANNERS-QTY 4	8.50	110-210-6599	SUPPLIES
1000371585	1	001	1/20/2015	SUPPLIES-PD	23.50	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	32.00	.00	32.00
				2821 BECKWITH ADULT DAY SERVIC			
011315N	1	121	1/20/2015	HUMAN SVC AWARD	1250.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1250.00	.00	1250.00
				2855 FBG SERVICE CORP			
733517	1	001	1/20/2015	MTHLY CLEAN SVCS/C HALL-JAN	694.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	694.00	.00	694.00
				2861 QUICK OIL COMPANY			
32646	1	600	1/20/2015	PROPANE	2446.05	600-811-6379	PROPANE
32819	1	600	1/20/2015	PROPANE	2127.00	600-811-6379	PROPANE
				** VENDOR TOTAL **	4573.05	.00	4573.05
				2948 MEDIACOM			
011415	1	730	1/20/2015	FRC INTERNET	97.45	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	97.45	.00	97.45
				2975 PROBUILD NORTH LLC			
659082	1	110	1/20/2015	SIOE BOARDS-DUMP TRKS	42.80	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	42.80	.00	42.80
				3069 HAMILTON REDI-MIX			
20912	1	110	1/20/2015	ST REPAIR-FRANKLIN/COLLEGE	412.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	412.00	.00	412.00
				3135 ALL SEASON CARE			
12311401	1	730	1/20/2015	FRC SNOW REMOVAL	123.75	730-899-6499	SERVICES
				** VENDOR TOTAL **	123.75	.00	123.75
				3188 GENESIS DEVELOPMENT			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3188 GENESIS DEVELOPMENT			
011315Q	1	121	1/20/2015	HUMAN SVC AWARD	2000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	2000.00	.00	2000.00
				3201 NAPA AUTO PARTS			
012650	1	110	1/20/2015	PARTS	11.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
012651	1	110	1/20/2015	TOOL	16.67	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	28.65	.00	28.65
				3214 ACCESS SYSTEMS LEASING			
16361572	1	001	1/20/2015	CITY HALL PRINTING CONTRACT	26.24	001-170-6506	SUPPLIES/OFFICE
16361572	2	001	1/20/2015	CITY HALL PRINTING CONTRACT	30.60	001-620-6599	MISC/MAINTENANCE AGREMNT
16361572	3	600	1/20/2015	CITY HALL PRINTING CONTRACT	174.88	600-810-6506	SUPPLIES/OFFICE
16361572	4	610	1/20/2015	CITY HALL PRINTING CONTRACT	174.88	610-815-6506	SUPPLIES/OFFICE
16361572	5	110	1/20/2015	CITY HALL PRINTING CONTRACT	30.60	110-211-6506	SUPPLIES/OFFICE
16361572	6	001	1/20/2015	COLOR COPIES OVERAGE	83.70	001-620-6599	MISC/MAINTENANCE AGREMNT
16361572	7	600	1/20/2015	COLOR COPIES OVERAGE	83.70	600-810-6506	SUPPLIES/OFFICE
16361572	8	610	1/20/2015	COLOR COPIES OVERAGE	83.70	610-815-6506	SUPPLIES/OFFICE
16361572	9	110	1/20/2015	COLOR COPIES OVERAGE	83.71	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	772.01	.00	772.01
				** VENDOR TOTAL **	772.01	.00	772.01
				3337 VISA			
011415	1	001	1/20/2015	PD DIGITAL CAMARA	35.85	001-110-6599	POLICE EQUIP/SUPPLIES
011415	2	001	1/20/2015	PRISONER TRANSPORT EXPENSES	356.52	001-110-6240	TRAVEL/CONF/TRAINING EXP
011415	3	001	1/20/2015	TASER TRAINING	350.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** TOTAL **	742.37	.00	742.37
				** VENDOR TOTAL **	742.37	.00	742.37
				3423 GRAYMONT CAPITAL INC			
49047RI	1	600	1/20/2015	LIME	3961.43	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3961.43	.00	3961.43
				3428 THE SALVATION ARMY			
011315R	1	121	1/20/2015	HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	2500.00	.00	2500.00
				3488 BEN KAUTZA			
011415	1	168	1/20/2015	REIMB-BANQUET SUPPLIES	31.95	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	31.95	.00	31.95
				3495 KRISS PREMIUM PRODUCTS			
137528	1	001	1/20/2015	BOILER CHEMICALS	194.80	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	194.80	.00	194.80

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
4442-29	1	168	1/20/2015	3497 JIMMY'S BARBEQUE PIT BANQUET-FD	200.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	200.00	.00	200.00
011415	1	600	1/20/2015	3506 CDS GLOBAL POSTAGE	1008.05	600-810-6499	UB OUTSOURCING
011415	2	610	1/20/2015	POSTAGE	1008.05	610-815-6499	UB OUTSOURCING
				** TOTAL **	2016.10	.00	2016.10
1412D0144	1	600	1/20/2015	MTHLY PROCESSING	946.27	600-810-6499	UB OUTSOURCING
1412D0144	2	610	1/20/2015	MTHLY PROCESSING	946.28	610-815-6499	UB OUTSOURCING
1412D0144	3	001	1/20/2015	MTHLY PROCESSING	120.00	001-620-6414	PUBLICATIONS
1412D0144	4	110	1/20/2015	MTHLY PROCESSING	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	2132.55	.00	2132.55
				** VENDOR TOTAL **	4148.65	.00	4148.65
011415	1	367	1/20/2015	3519 GODBERSEN-SMITH CONST S MARSHALL RETAINAGE	23555.99	367-750-6762	S MARSHALL CONSTRUCTION
				** VENDOR TOTAL **	23555.99	.00	23555.99
011315C	1	121	1/20/2015	3530 YSS BOONE KIDS CLUB HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
143716	1	001	1/20/2015	3552 ULTRAMAX TRAINING AMMO	372.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	372.00	.00	372.00
160722	1	001	1/20/2015	3586 STONE OFFICE SUPPLY OFFICE SUPPLIES-PD	263.92	001-110-6506	SUPPLIES/OFFICE
162795	1	001	1/20/2015	OFFICE SUPPLIES-PD	80.44	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	344.36	.00	344.36
011315S	1	121	1/20/2015	3605 PARENTING WAY INC HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
6564	1	610	1/20/2015	3627 IOWA PUMP WORKS INC CHECK VALVE REPAIRS	2718.00	610-816-6350	REPAIRS
6690	1	610	1/20/2015	REPAIRS-S LINN LIFT STATION	1275.00	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	3993.00	.00	3993.00
				3639 THERMO FISHER SCIENTIFIC			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
SLS2455492	1	600	1/20/2015	3639 THERMO FISHER SCIENTIFIC EQUIPMENT-WTP	110.76	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	110.76	.00	110.76
011415	1	112	1/20/2015	3644 HUMANA INSURANCE CO MEDICARE RX-BEHLING	79.40	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	79.40	.00	79.40
011315	1	001	1/20/2015	3646 DANIEL LYNCH CLOTH ALLOW-AMAZON	99.56	001-110-6181	CLOTHING ALLOWANCE
011415A	1	001	1/20/2015	CLOTH ALLOW-AMAZON	95.91	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	195.47	.00	195.47
267237	1	121	1/20/2015	3647 PRO-VISION VIDEO SYSTEMS BODY CAMERA-PD	310.00	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	310.00	.00	310.00
011315	1	600	1/20/2015	2054 CHRISTI FITZGERALD REFUND-UB OVERPYMT	2.30	600-810-6599	MISCELLANEOUS
011315	2	610	1/20/2015	REFUND-UB OVERPYMT	2.31	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	4.61	.00	4.61
				** VENDOR TOTAL **	4.61	.00	4.61
011415	1	600	1/20/2015	2055 DOUG TONSFELDT REFUND-UB OVERPYMT	9.68	600-810-6599	MISCELLANEOUS
011415	2	610	1/20/2015	REFUND-UB OVERPYMT	9.68	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	19.36	.00	19.36
				** VENDOR TOTAL **	19.36	.00	19.36
				** GRAND TOTAL **	160233.11	.00	160233.11



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date _____)

Iowa Railroad Historical Society 225 10th St., Box 603 Boone, IA 50036
Company/Applicant Address City, State Zip

Fenner Stevenson 515-432-4249 fenner@bsvrr.com
Primary Contact Name Phone e-mail

WBNO00384 03/04/2015
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.

Fenner Stevenson 01/07/2015
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:

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

Boone Police Department (515) 432-3456 [X] no objection [] object Initials Date 1-14-15

Notes or comments:

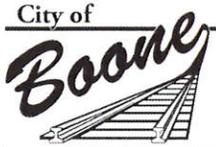
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date 14 Jan 15

Notes or comments:

Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date 14 Jan 15

Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date _____)

La Casfeta inc 1215 S STORY ST Boone IA 50036
Company/Applicant Address City, State Zip

Martin Fuentes 515-432-5100
Primary Contact Name Phone e-mail

LC0031765 2-14-15
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.

Martin Fuentes 1-14-15
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:

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

Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 1-14-15
Initials Date

Notes or comments:

Boone Fire Department (515) 432-3446 [X] no objection [] object [Signature] 1/14/15
Initials Date

Notes or comments:

Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 14 Jan 15
Initials Date

Notes or comments:

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2300

RESOLUTION AUTHORIZING EXECUTION OF A SERVICES AGREEMENT FOR ANIMAL CONTROL SERVICES.

WHEREAS, the City of Boone (City) desires to retain the services of the Boone Area Humane Society (BAHS) to provide the City the services of capturing and transporting such strays to the BAHS's animal shelter in a timely and humane fashion, holding said animals at the BAHS's animal shelter in a humane fashion and to assist the City in the enforcement of applicable City ordinances, county ordinances and state laws; and

WHEREAS, the BAHS agrees to provide these services eight hours a day, 9:00 am to 5:00 pm, six days a week, Monday through Saturday, except on the following legal holidays: Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Memorial Day, and Independence Day. Calls will not be responded to outside of these hours unless it is an emergency situation as determined by the Society; and

WHEREAS, the City will pay the BAHS \$72,710.00 for the animal control and impoundment services provided by the BAHS on a yearly basis, prorated monthly for animal control during days and times outlined in the agreement ; and

WHEREAS, City personnel will assist BAHS personnel in such times where back-up is necessary for the safety of BAHS personnel or City residents, as determined by BAHS personnel; and

WHEREAS, the BAHS shall, and does hereby, indemnify the City against, and hold the City harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorney's fees, arising out of, or connected with, or resulting from this agreement which are based solely on actions of the BAHS employees; and

WHEREAS, this Agreement is in effect from July 1, 2015, through June 30, 2016 and may be modified in writing if signed by both parties. This Agreement may be cancelled by either party upon 30 days written notice.

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

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

PASSED THIS 19th day of January, 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"/>	Gregg Pıklapp	<input type="checkbox"/>
Kevin Hicks	<input type="checkbox"/>				

Mayor

City of Boone

Clerk

City of Boone

AGREEMENT

THIS AGREEMENT is made this 1st day of July, 2015, between the CITY of **BOONE** (CITY) and the Boone Area Humane Society (SOCIETY) as follows:

I. RECITALS:

The CITY has a legal obligation to capture, hold and humanely treat stray animals, and to uphold CITY ordinances, county ordinances, and state laws.

The SOCIETY has facilities and personnel to provide the CITY the services of capturing and transporting such strays to the SOCIETY'S animal shelter in a humane fashion and to assist the CITY in the enforcement of applicable CITY ordinances, county ordinances and state laws.

Therefore, the CITY and the SOCIETY agree:

II. SOCIETY'S DUTIES:

A. Animal control:

The SOCIETY shall dispatch a vehicle and SOCIETY personnel in a timely fashion to:

1. Take possession of stray animals and transport the same to the SOCIETY'S animal shelter for impoundment;
2. Respond to abuse/neglect calls;
3. Respond to violations of City, County and State Codes regarding animals occurring inside the CITY limits;
4. Assist the CITY with a situation that involves animals;
5. Pick-up and disposal of DOA's.

These services will be provided eight hours a day, 9:00 a.m. to 5:00 p.m., six days a week, Monday through Saturday, except on the following legal holidays: Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Memorial Day, and Independence Day. Calls will not be responded to outside of these hours unless it is an emergency situation as determined by the SOCIETY.

B. Impoundment of strays:

The SOCIETY shall:

1. Hold stray animals for 7 days;
2. Restore stray animals to owners if claimed during the 7 day hold period;
3. Collect established fees from owners of stray animals before turning over said animals;
4. Keep appropriate records for animals impounded;
5. Take possession of stray animals at the end of their 7 day hold period.

C. Quarantine impoundment:

In bite cases, unless at the sole discretion of the SOCIETY, it is necessary to immediately euthanize the animal, the SOCIETY shall quarantine stray animals for ten (10) days as required in Section 351.39 of the Code of Iowa.

D. Impoundment, other:

In law enforcement situations, the SOCIETY, at the request of the CITY, shall hold animals, other than strays, for a maximum of 7 days, unless a longer period is specifically requested by the CITY.

This includes, but is not limited to, the holding of animals prior to a disposition hearing (Chapter 717B of the Code of Iowa, 2015).

E. Daily Log:

A general duty log shall be maintained at all times by all SOCIETY employees. Said log shall contain a record of all SOCIETY employees' animal control activities, both during normal working hours and at times other than normal working hours. This log shall be made available to CITY law enforcement personnel and the CITY Attorney upon request.

III. CITY'S DUTIES:

A. Animal control:

1. The CITY will pay the SOCIETY **\$72,710.00** for the animal control and impoundment services provided by the Society on a yearly basis, prorated monthly for animal control during days and times included in section on animal control under Section II (SOCIETY duties).
2. CITY personnel will assist SOCIETY personnel in such times where back-up is necessary for the safety of SOCIETY personnel or CITY residents, as determined by SOCIETY personnel.
3. Calls will not be responded to outside of the hours specified in Section II, A, 4 (SOCIETY duties) unless it is an emergency situation.
4. Situations that require the Society to go outside of CITY limits, the CITY shall pay trip fees.
5. If the CITY requests the SOCIETY to have specific tests/procedures done in the investigation of a case against animals, those fees will be at the CITY'S expense.
6. In bite cases, including but not limited to cases involving potential rabies exposure as defined by the "Rabies Resource Manual", prepared by: *Iowa Department of Agriculture and Land Stewardship, Iowa Department of Public Health, and the Iowa Veterinary*

Medical Association (9/16/09), specific tests or procedures recommended by this manual shall be at the CITY'S expense.

B. Impoundment, other:

In law enforcement situations, the SOCIETY, at the request of the CITY, shall hold animals, other than strays, for a maximum of 7 days, unless a longer period is requested by the CITY. This includes, but is not limited to, the holding of animals prior to a disposition hearing (Section 55.05-55.06 of the Boone Municipal Code).

1. In cases where the SOCIETY is required to hold an animal past the 7 day hold, the CITY will be charged the following fees:
 - a. Daily board (after the initial 7 days)
 - i. \$10.00 per day per dog or puppy
 - ii. \$10.00 per day per cat or kitten or other smaller pet that is not a dog
2. Disposal fee of \$25.00 per carcass
3. Euthanasia fee of \$35.00
4. Trip fee outside CITY limits of \$40.00 (during regular hours)
5. After hours trip fee of \$70.00 (out of CITY limits)

IV. ACCOUNTING TO THE CITY:

The SOCIETY will render to the CITY a monthly accounting of calls responded to (including violator's names, addresses and phone numbers if known), animals received and state the amount of any additional costs due that are not covered under this contract. The CITY agrees to pay by the 15th of each month.

V. DEFINITIONS:

Animal: In this agreement, the term "animal" refers to non-human vertebrates.

Emergency: As used in this agreement, the term "emergency" refers to animals running at large, injured animals, bite cases, and similar situations. This does not include barking dogs, and others as determined by the SOCIETY.

VI. MODIFICATIONS:

This agreement may be modified in writing if signed by both parties.

VII. DUPLICATE ORIGINALS:

This agreement may be executed in duplicate for the convenience of the parties and each executed copy is considered an original.

VIII. TERM:

This agreement is in effect from **July 1, 2015 through June 30th, 2016.**

IX. CANCELLATION:

This agreement may be cancelled by either party upon 30 days written notice.

X. INDEMNITY:

The SOCIETY shall, and does hereby indemnify the CITY against, and hold the CITY harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities including attorney’s fees, arising out of, or connected with, or resulting from this agreement which are based solely on actions of the SOCIETY employees.

Boone Area Humane Society

City of Boone

President, Board of Directors Date

City Administrator/Clerk Date

Printed Name

Luke Nelson
Printed Name