

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: July 06, 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. Present Check to the Boone Freedom Flight Organization (Mayor Slight)
 - B. Public Hearing on the Proposition of the Issuance of Not To Exceed \$2,300,000 General Obligation Bonds of the City of Boone (For Essential Corporate Purposes).
 - C. Public Hearing on the Proposition of the Issuance of Not To Exceed \$700,000 General Obligation Bonds of the City of Boone (For General Corporate Purposes).
 - D. Public Hearing on the Proposition of the Issuance of Not To Exceed \$500,000 General Obligation Bonds of the City of Boone (For General Corporate Purposes).
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Accept Certificate of Completion from Keller for work on Crestwood Dr. Extension. (Schwartz)
 2. Accept Certificate of Completion from Wicks for work on Crestwood Dr. Extension. (Schwartz)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. Discuss Tour of the new High School (before or after Council on August 3rd or 17th).
 2. RSVP for Boone Municipal League meeting on the 21st of July at the Iowa Arboretum.
 3. Boone County Recovery Center.
 4. Update Memo – Various Project Updates

5. Vacation: July 30th to August 4th – Absent for August 3rd Council Meeting
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 – Pizza Hut
 - c. Renewal – Colorado Grill
 - d. Renewal – Southside Club
 - e. Renewal – Kum & Go #90
 - f. Transfer – none
 2. Cigarette/Tobacco Permit – The Shortstop #2
 - D. RESOLUTIONS
 1. 2333 – Approving Sale of Abandoned Property.
 2. 2334 – Institute Proceedings to take Additional Action for the Issuance of \$700,000 GO Bonds.
 3. 2335 – Institute Proceedings to take Additional Action for the Issuance of \$2,300,000 GO Bonds.
 4. 2336 – Institute Proceedings to take Additional Action for the Issuance of \$500,000 GO Bonds.
 5. 2337 – Approving Salary of Part Time Police Department Janitor.
 6. 2338 – Resolution Pufferbilly Days Authority of Downtown_2015.
 - E. BOARD AND COMMISSION APPOINTMENTS
 - F. OTHER
7. **ORDINANCES**
 - A. Third Reading of Ordinance 2217 – Revising Chapter 69.07 – Disability Parking.
 - B. Third Reading of Ordinance 2218 – Revising Chapter 55 Animal Control.
 - C. Third Reading of Ordinance 2219 – Revising Chapter 69 Regarding Parking Stalls.
 - D. First Reading of Ordinance 2220 – Revising Chapter 96 Sewers
8. **MAYOR’S COMMENTS**
9. **COUNCILMEMBER’S COMMENTS**
10. **PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
11. **CLOSED SESSION PURSUANT TO IOWA CODE 21.51(1)(j) TO DISCUSS PURCHASE OF PARTICULAR REAL ESTATE**

12. MOTION TO ADJOURN

Engineer's Statement of Completion

Project: Golf Estates Subdivision - 6th Addition, Boone, Iowa	Date of Contract: Sept. 16, 2013
Owner: Tri-West Development/City of Boone	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 5230-13A
Contractor: Keller Excavating, Inc.	

I hereby state that the construction of the Golf Estates Subdivision, Grading & Underground Utilities project by a Contract dated September 16, 2013 has been satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract.

The work was completed on **March 28, 2015**.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is **\$297,546.00**.

The derivation of this total amount is tabulated on the attached final pay request no. 6.

Signed:

FOX Engineering Associates

By:  _____
Scott Renaud

Iowa Registration No.: _____ 12109

Date: _____ June 19, 2015

FOX PN: _____ 5230-13a.600

Accepted by:

City of Boone: _____

Resolution: _____

Date: _____

Signed: _____

Title: _____

Attest: _____

Distribution:

Engineer
Contractor
Owner

Progress Estimate

SM 6/19/15

Contractor's Application

For (contract): Golf Estates Subdivision - 6th Addition
 Contractor: Keller Construction
 Owner's Proj. No.:
 Engineer's Proj. No.:
 Application Number: **6**
 Application Date: 11/24/2014

A		B			C	D	F		G
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Total and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description								
U1	MOBILIZATION	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00	100.0%	
U2	TOPSOIL STRIP, STOCKPILE, AND RESPREAD	1,710	\$4.00	\$6,840.00	1710	\$6,840.00	\$6,840.00	100.0%	
U3	GRADING, ROADWAY	1,830	\$2.60	\$4,758.00	1830	\$4,758.00	\$4,758.00	100.0%	
U4	SANITARY SEWER, CONNECT TO EXISTING 21-INCH RCP	1		\$3,400.00	1	\$3,400.00	\$3,400.00	100.0%	
U5	SANITARY SEWER, MANHOLE SW-301, 48-INCH	6	\$3,000.00	\$18,000.00	6	\$18,000.00	\$18,000.00	100.0%	
U6	SANITARY SEWER, 8-INCH	1,398	\$32.00	\$44,736.00	1398	\$44,736.00	\$44,736.00	100.0%	
U7	SANITARY SEWER, SERVICE, 4-INCH	950	\$25.00	\$23,750.00	950	\$23,750.00	\$23,750.00	100.0%	
U8	STORM SEWER, MANHOLE, SW-401, 48-INCH	1	\$3,200.00	\$3,200.00	1	\$3,200.00	\$3,200.00	100.0%	
U9	STORM SEWER, INTAKE, SW-501	2	\$2,800.00	\$5,600.00	2	\$5,600.00	\$5,600.00	100.0%	
U10	STORM SEWER, INTAKE, SW-503	2	\$3,475.00	\$6,950.00	2	\$6,950.00	\$6,950.00	100.0%	
U11	STORM SEWER, INTAKE, SW-506	1	\$7,700.00	\$7,700.00	1	\$7,700.00	\$7,700.00	100.0%	
U12	STORM SEWER, AREA INTAKE	1	\$2,200.00	\$2,200.00	1	\$2,200.00	\$2,200.00	100.0%	
U13	STORM SEWER, DRAIN TILE CLEANOUT, 8-INCH	4	\$500.00	\$2,000.00	4	\$2,000.00	\$2,000.00	100.0%	
U14	STORM SEWER, 6-INCH SUBDRAIN	1,820	\$11.00	\$20,020.00	1820	\$20,020.00	\$20,020.00	100.0%	
U15	STORM SEWER, 8-INCH A-2000 PVC TILE	132	\$12.00	\$1,584.00	132	\$1,584.00	\$1,584.00	100.0%	
U16	STORM SEWER, 15-INCH	1,320	\$39.00	\$51,480.00	1320	\$51,480.00	\$51,480.00	100.0%	
U17	STORM SEWER, 24-INCH	165	\$53.00	\$8,745.00	171	\$9,063.00	\$9,063.00	103.6%	-\$318.00
U18	STORM SEWER, SERVICE, 1.5-INCH	520	\$20.00	\$10,400.00	520	\$10,400.00	\$10,400.00	100.0%	
U19	MACADAM STONE	5	\$45.00	\$225.00	5	\$225.00	\$225.00	100.0%	
U20	WATER MAIN, 8-INCH, C-900	1,480	\$25.00	\$37,000.00	1480	\$37,000.00	\$37,000.00	100.0%	
U21	WATER TAPPING VALVE AND SLEEVE, 12x8-INCH	2	\$3,400.00	\$6,800.00	2	\$6,800.00	\$6,800.00	100.0%	
U22	WATER SERVICE, 1-INCH	420	\$20.00	\$8,400.00	420	\$8,400.00	\$8,400.00	100.0%	
U23	CURB STOP	13	\$280.00	\$3,640.00	13	\$3,640.00	\$3,640.00	100.0%	
U24	FIRE HYDRANT AND VALVE ASSEMBLY	4	\$3,700.00	\$14,800.00	4	\$14,800.00	\$14,800.00	100.0%	
C.O. No. 1	Adjustment to Final Quantities	1	\$318.00	\$318.00	1		\$318.00	100.0%	\$318.00
Totals				\$297,546.00		\$297,546.00	\$297,864.00	100.0%	\$ -

Engineer's Statement of Completion

Project: Golf Estates Subdivision - 6th Addition, Boone, Iowa	Date of Contract: Sept. 16, 2013
Owner: Tri-West Development/City of Boone	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 5230-13A
Contractor: Wicks Construction	

I hereby state that the construction of the Golf Estates Subdivision, Grading & Underground Utilities project by a Contract dated September 16, 2013 has been satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract.

The work was completed on **July 29, 2014**.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is **\$205,235.25**

The derivation of this total amount is tabulated on the attached final pay request no. 2.

Signed:

FOX Engineering Associates

By:  _____
 Scott Renaud

Iowa Registration No.: _____ 12109

Date: _____ June 19, 2015

FOX PN: _____ 5230-13a.600

Accepted by:

City of Boone: _____

Resolution: _____

Date: _____

Signed: _____

Title: _____

Attest: _____

Distribution:

- Engineer
- Contractor
- Owner

Progress Estimate

Contractor's Application

A		B			C	D	E	F		G
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description									
P1	MOBILIZATION	1	\$13,000.00	\$13,000.00	1	\$13,000.00		\$13,000.00	100.0%	
P2	SUBGRADE PREP, 6-INCH	6,165	\$1.40	\$8,631.00	6165	\$8,631.00		\$8,631.00	100.0%	
P3	MODIFIED SUBBASE, 6-INCH	6,165	\$6.45	\$39,764.25	6165	\$39,764.25		\$39,764.25	100.0%	
P4	PAVEMENT, PCC, 6-INCH THICKNESS	5564	\$30.00	\$166,920.00	5564	\$166,920.00		\$166,920.00	100.0%	
P5	PCC SIDEWALK	32	\$60.00	\$1,920.00	32	\$1,920.00		\$1,920.00	100.0%	
CO # 1	Bill City of Boone Directly for Modified Subbase	1	-\$25,000.00	-\$25,000.00	1	-\$25,000.00		-\$25,000.00	100.0%	
Totals				\$205,235.25		\$205,235.25		\$205,235.25	#####	



Boone County Community Services & Boone Co Recovery Center

105 S Marshall St. • Suite A • Boone, IA 50036
Telephone: 515-432-7995 Fax: 515-432-4213



SARA MORTON
Executive Director

JOHN SLOTER
CHARLES PEPPLES
JOHN MAYSE
Probation Officers

DANETTE CLARK
Youth Community Supervisor

DEB KOERNER
Substance Abuse Counselor

Tuesday, June 23, 2015

City of Boone
Attn: Luke Nelson-City Administrator
PO Box 550
Boone, IA 50036

Dear Luke, Mayor Slight, & Council Members,

I'm sending this letter to let you know that there was a motion at our last Board of Director's meeting, in June, 2015, for our agency to discontinue the Boone County Recovery Center program as a part of our services, effective at the end of this fiscal year, Tuesday, June 30th, 2015. This was passed unanimously and therefore we are in the process of notifying our funders about this decision, as we begin closing out our program.

We are so grateful for all the years the City of Boone's Human Service Committee has graciously allocated funds to this awesome program. We have had difficulty continuing to be able to keep these doors open with such cuts in funding for all of our programs and decided that we needed to focus on public safety and keeping the adult probation and juvenile court community service programs going. As we move forward we will be looking for ways to find additional funding for those two valuable and precious programs.

Please call if you have any questions for me, and know that we are confident that Community & Family Resources (CFR) will continue to provide these much needed services in our County. We would ask that the City of Boone consider any additional donations even out of the city's budget to assist our operations of the Adult Probation Services that we offer our citizens. Operating expenses do NOT go down in this day and age and we've experienced enough changes in our costs that it's time we start making the plea to all county townships.

Every penny spent supervising adults on probation saves you and me from having to pay in county tax dollars to house these individuals in our jail.

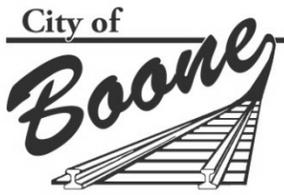
Much appreciation,

Sara Morton/Director
Boone County Community Services

*Luke -
This is one major change in our services as a means to helping us sustain the adult probation services. We're still planning to pull city admin's department heads together in August to discuss the future of probation services. Hope we can count on your input! Call w/ ?'s!*

Funding provided by: City of Boone City of Madrid City of Ogden Boone County United Way of Boone Co. Sara

Our mission is to enhance community safety and facilitate positive change in the adult and juvenile offender ☺



City of Boone, Iowa – 923 8th Street

To: Mayor, City Council
From: Luke Nelson, City Administrator
CC: none
Date: 5/26/2015
Subject: **Administrator Report**

Nitrate Levels in the Des Moines Rivver

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

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

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

Farmer's Market

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

RSVP Volunteer

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

Residential Development - LMI

I am continuing to explore options for a residential development to help grow Boone. I am hearing more and more support of this venture from various Council Members and the public. This would not be the City as a developer, but rather the City as a partner. I have made some contact with owners of infill lots. A discussion was held with a

representative of the Boone Theater (previously Garfield School). I have been asked to attend a Boone Theater Board meeting to discuss options. The Econ Dev Committee has made it clear that infill development is a great option given the availability of water/sewer. During my meeting with the Boone Theater they expressed interest in sale of some or all of the property. If the entire property is purchased for infill (similar to Lowell or Bryant Schools) we would incur costs for demolition. However, this would lead to significant improvement in West Boone. The City has a variety of options to purchase the land and cover costs for demolition. Below is a brief summary:

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

GIS – Joint Project with Boone County – Corrected Base Maps

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

Residential Development

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

UPRR/DOT Discussion of Highway 17 Overpass

There have been discussions about UPRR investment in an overpass if additional crossings are closed in proximity to Highway 17. This is a topic for Boone as it impacts the Industrial Park. A letter of support for the 17 Overpass Project has been drafted. Representatives from the Industrial Park, Boone County and the city of Boone are all being asked to sign the letter.

UPRR Improvements at Greene/Story/Carroll Crossings

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

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

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

TechnoChem Expansion – Discussion of Abatement vs Previous Agreement

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

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

Rental Policies Moving Forward

Council identified a rental code and associated public safety policies as a key goal for FY2016. The Public Safety Director has outlined a Crime Free Housing component while the Fire Dept and Building Dept are working on the Rental Code. At this time we are working though a first draft of an ordinance while carefully researching the rollout of a rental code. Some key issues include; tracking inspections (paperless to reduce redundancy), determining the schedule for inspections, degree of detail, and personnel that will conduct the work. City Attorney, Robbins, has created a draft ordinance. Staff is starting a review and planning a work session with Council. Staff has made a review and a second draft is now complete. Once this draft has been reviewed we will be ready for a work session with Council.

Smoke Testing to Resolve I&I

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

Letter Sent to DNR Requesting Extension for Disinfection System at WWP

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

Demolition Update

Old museum demo is proceeding nicely. The floor is completely gone and Wisecup is progressing with debris removal. Wilsons discovered some issues with their façade as the Museum was being demolished. Wilsons will be doing some improvements. The owners of the Mediacom building were made aware of the need to weatherproof the wall that is below grade. The owners did not take appropriate action in a timely manner. The City Attorney has sent them a letter advising them of the need to weatherproof the wall. If the work is not completed by the deadline then the City will have the work performed

and assess the property. We must give them reasonable time to complete the work. After the wall has been completed the contractors can finish hauling dirt to close up the site. City Staff made contact with demolition contractor, Wisecup, regarding the sidewalk. Understand Council's concern Wisecup Trucking quickly acted to remove the dirt from the sidewalk and place fencing. It should be noted this was not part of the contract and we appreciate the willingness of the contractor to work with the City. It should also be noted that City Staff found a contractor to weatherproof the north wall of the Mediacom building. The wall has now been weatherproofed. The basement of 1004 is now ready to be backfilled.

Lynn's Lounge Building (partial collapse)

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

Economic Development Update

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

Freedom Rock

A local philanthropist is donating funds to bring a Freedom Rock to Boone. The Park Commission has accepted the donation. The next step for the Park Commission is consideration of locations for the Freedom Rock. There are currently three locations for consideration; 1 – Veterans Park (9th and Story), 2 – Triangular lot just north of McHose where people used to get wood chips, 3 – South end of McHose Park. There will be an open house meeting on June 3rd at 6 pm in the City Hall Auditorium. The forum has been completed and the Park Commission had favorable comments to move forward with placement of the rock at 9th & Story – Veterans Park.

Chamber Building, UPRR and BDIF

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

Airport

North Hangar

North Hangar Roof – the Airport is obtaining quotes for alternative methods of repairing the hangar roof. They have received quotes that are less than \$30,000 and some as low as

\$14,000. The tenants of the hangar have expressed interest in assisting with depreciation on the building. I am working with the Airport Commission to arrange a depreciation schedule.

National Guard

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

InfoBunker Internet Service

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

LED Sign (Mamie & Story Intersection)

Waylon Andrews has been working with me to obtain additional quotes. We now have estimates ranging from over \$40,000 to under \$20,000. The pricing is dependent upon sizing, quality and data access. We have seen a demonstration of a new LED sign. The new sign will have full color and the ability to show pictures and even video. The new LED sign has been ordered.

~~Clerk Duties and Management Changes~~

~~In the near future I anticipate bringing forward changes that realign our ordinances to better reflect actual work performed by staff as it relates to City Clerk duties. This will primarily affect Ondrea whereby I will be recommending a move to associate the City Clerk/Finance Officer as one in the same. At the last Council meeting we had a resolution that supported moving forward with modifications of our government structure whereby we would establish Clerk duties to be more aligned with the City Finance Officer. This is more common among city governments and is also a better fit given our current process. We will bring forward ordinance amendments to the Policy and Administration Committee prior to action by Council.~~

University of Iowa Engagement Tour

This is a program where 30-50 faculty and staff visit the Boone area to discuss issues where they will ultimately work to help us solve a problem or improve the community. The Tour is set for May 22nd. The Mayor has agreed to welcome the tour participants around lunch time. The engagement tour went very well. WhoTV was in town on the 22nd. They did a short story about our downtown and the desires to improve downtown while also managing the issue of demolitions. I would like to have the Economic Development Committee begin to explore how we could utilize UofI to assist with some downtown improvement ideas. The Econ Dev Committee discussed the concept and felt that it would be better to take a more proactive approach of structural inspections to determine if there are deficiencies within our downtown buildings. The Building Official will begin to work with building owners to address issues.

Cemetery/CIMS

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

Alliant Energy – Gas Main Improvements

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

Parking around the High School

After some questions from a student I did some research comparing actual ordinance language and what exists on the street signs. I found several conflicting regulations within our ordinances that need to be resolved. We are using this as an opportunity to clean up the parking regulations for all areas around the High School. School officials are working with us to get it resolved. Parking areas have been confirmed with School officials. The Boone PD and Public Works have been involved in the process. One of the main goals of the new parking regulations are intended to guide students into School parking lots. The City Attorney is now reviewing ordinance changes. We will take a draft ordinance to the Public Safety and Trans Committee. Ordinance amendments have been approved. Public Works will move forward with new signage.

Boone Area Humane Society

We continue to work with the Humane Society to ensure that the current contract is accurately reflecting the services necessary according to City Code. Both the BAHS and Staff believe it is necessary to clean up language in the contract and make things more clear. Attorney Robbins has drafted some new language for our City Code to address wild animal issues. I plan to discuss contract changes with the Humane Society in an effort to align the contract with these new ordinance changes. All of this is contingent upon Council approval.

Golf Course

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

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

STATEMENT OF COUNCIL PROCEEDINGS

June 15, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on June 15, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda with the addition of 3.C Yoke's Rail House Alcohol License. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

Stevenson moved, Piklapp seconded to approve the Human Service Grant Award recommendation. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

McCullough, resident on Five Mile Drive, addressed the Council in regards to the maintenance of the gravel road and asked for a commitment from the Council to continue to work on the road. Rouse stated that they have put over 300,000 tons of rock on the road and are currently waiting to repair the frost boil. Nelson presented multiple street projects that are scheduled to be done based on pavement conditions. Nelson stated that although he was not discounting the fact that Five Mile Drive may need more repairs, it is not included in the upcoming year's street repairs. McCullough requested either to finish the ditch work or pave the street. Rouse was unsure of what other ditch repairs McCullough wanted as the road is already crowned and as soon as the road dries out they would repair the frost boil. Council discussed assessing a pavement project, however, Nelson stated that due to a large portion of land being classified as agriculture this would cause the City to take on a large portion of the paving cost. Nelson stated that he did not want to promise a significant amount of improvements being done. Rouse stated that he felt the road is in great shape other than the frost boil. No recommendation by staff at this time, and Council made no motion.

Jason Crims, owner of Yoke's Rail House, requested his alcohol license be approved pending inspections due to a misunderstanding that since he had a six month license prior that he still had to do the inspections. Adams reviewed the City's Alcohol License Policy with the Council. Nystrom moved, Stevenson seconded to approve the alcohol license pending approved inspection. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Nystrom stated that the nitrate level has risen to a level that we have to do a public notice. Nystrom explained that the City tests daily and goes beyond the required quarterly testing and staff will send out another notice when the nitrates go back down.

Higgins stated that Schwartz has reviewed the storm water and the retention pond will accommodate the addition. Gillespie moved, Mallas seconded to approve the parking lot site plan for CDS Global at 2005 Lakewood Drive. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Williams updated Council in regards to the library boiler and chiller.

Elmquist presented the Council with a 411 insurance proposal and requested approval of resolution in the consent agenda.

Robbins presented a demolition agreement for 603 West 5th Street, and requested approval of resolution in the consent agenda.

Rouse stated that the City Wide Clean-up was completed and they picked up over 70 tons.

Nelson stated that at the last CIRTPA meeting the development of an Economic Development District (EDD) was discussed. CIRTPA has funds to create a district therefore it would be no cost to the City. Nelson requested Council to vote on supporting

an EDD. Piklapp moved, Stevenson seconded to approve the support of an Economic Development District. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Nelson updated the Council in regards to 1004 Story Street. Mediacom has not weather proofed their wall and if not done by the end of the week the City will move forward with doing so in order to complete 1004 Story Street project.

Nelson updated the Council on 1003 Story Street, the building can be fully abated for \$24,500 staff recommends moving forward. Mallas moved, Hicks seconded to approve moving forward with the abatement of 1003 Story Street. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Nelson stated that the Economic Development Committee discussed downtown buildings and the maintenance. Nystrom moved, to direct the Building Department to start enforcing commercial building up-keep and for Council to provide backing and support in the interest of the public, seconded by Gillespie. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

Nelson informed the Council that there will be a competition for the best store front design and the winner will display the contents of the time capsule prior to the items going to the historical society.

Nelson stated that the flowers on 8th and Story were donated by Gillespie.

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) Alcohol license renewals for Hy-Vee, Kum & Go #2217, American Legion Post 56, and VFW Post 817. 4) Cigarette/Tobacco Permit for Fiscal Year 2016: Casey's North #24, Casey's West #2, Cedar Pointe Golf, Fareway, Hy-Vee, Kum & Go #90, Kum & Go #2217, L&M, Short Stop, Southside Club, The End Zone, Walgreens, Wal-Mart, Wilson's Tap, Dollar General, Casey's South #3251, and Comfort Vape. 5) Resolution 2326 approving an agreement for services between the City of Boone and FBG Services for cleaning City Hall. 6) Resolution 2327 appointing Ondrea Elmquist as the City Clerk/Treasurer/Finance Officer effective July 1, 2015. 7) Resolution 2328 authorizing Mayor Slight to enter into an agreement with Glen and Jody McNaughton concerning the demolition of 603 West 5th Street, Boone, Iowa. 8) Resolution 2329 approving and authorizing the execution of an agreement and contracts for 411 insurance with Bernie Lowe & Associates, Midland's Choice and MedTrak. 9) Resolution 2330 fixing date for a meeting on the proposition of the issuance of not to exceed \$2,300,000 General Obligation Bonds of the City of Boone for essential corporate purpose. 10) Resolution 2331 fixing date for a meeting on the proposition of the issuance of not to exceed \$700,000 General Obligation Bond of the City of Boone for general corporate purposes. 11) Resolution 2332 fixing date for a meeting on the proposition of the issuance of not to exceed \$500,000 General Obligation Bonds for general corporate purposes. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

A & M Laundry	Supplies	85.53
A-1 Carpet Cleaning	Services	975.00
ACCO	Repairs	2,482.66
Account Services Exchange	Copier Lease Contract	1,647.04
AFLAC	Payroll	15.75
Albert Behling	Medical	882.00
Alex Anderson	Tennis Camp Services	120.00
Alliant Energy	Utilities-Park	1,661.89
Alliant Energy	Utilities-Airport	599.06
Alliant Energy	Utilities	37,128.99
Andrew Troe	Tennis Camp Services	210.00

Anytime Fitness	Payroll	32.09
Applied Concepts	Stalker Radar	1,112.50
Ares Sportswear	Tennis T-Shirts	630.00
Arnold Motor	Parts	781.12
Bankers Trust	Bonds	3,231,302.25
Boesen Care Lawn Service	Sod	420.00
Bolton & Menk	Apron Project	8,752.80
Boone Ace Hardware	Supplies-Park	316.06
Boone Ace Hardware	Supplies	279.84
Boone Bank & Trust	Payroll	664.75
Boone County Lawn Care	Services	1,894.87
Boone County Treasurer	Parking Tickets	115.00
Boone Hardware	Supplies	363.40
Boone News Republican	Publications	1,185.74
Brady Newbold	Tennis Camp Services	240.00
Brant Phillips	Tennis Camp Services	126.00
Breanna Sterenberg	Tennis Camp Services	210.00
Brekke & Mather	Overhead Door	2,291.00
Brent Shaw	Cell Phone Reimbursement	19.00
Bridget Good	Tennis Camp Services	65.00
Brown Electric	Repairs	1,415.53
Caden Burkamper	Tennis Camp Services	210.00
Capital City Equipment	Equipment	111.00
Carpenter Uniform	Clothing Allowance	1,029.77
CDS Global	UB Processing	2,043.64
CDS Global	Postage	1,984.86
CDS Global	On-Line Payments	206.65
Central IA Distributing	Chemicals	359.50
Central States Coatings	Repairs-Airport	14,944.00
Centurylink	Services	44.60
CIRTPA	Membership	1,646.00
City of Boone	PD Petty Cash	200.00
Cody Frame	Tennis Camp Services	65.00
Collection Services Center	Payroll	928.68
Culligan	Supplies	58.10
Connie Younger	FBO Payments	4,980.00
D & J Tree Service	Services	2,300.00
Daniel Lynch	Clothing Allowance	115.98
Danny Anderson	Tennis Camp Services	40.00
Denco Highway Construction	Runway Repairs	3,000.00
Dick's Fire Extinguisher Services	Services	233.75
Dick's Fire Extinguisher Services	Services	452.15
Ecolab	Pest Control	88.49
Edward Jones	Payroll	100.00
Ellen Titman	Tennis Camp Services	147.00
Ethan Patterson	Tennis Camp Services	210.00
Farley Tires	Tires	318.00
FBG Service Corp	Services	694.00
Galls	Clothing Allowance	1,059.67
Govconnection	Equipment	820.84
Grant Pomerenk	Tennis Camp Services	120.00
Graymont Western Lime	Lime	3,758.78
Grier Aspengren	Tennis Camp Services	189.00
Grimes Asphalt	Cold Patch	706.64
Hach Co	Supplies	334.54
Hamilton Redi-Mix	Repairs	1,977.63
Hawkins Water Treatment Group	Chemicals	1,359.05

Hawkins Water Treatment Group	Chemicals	1,448.80
HD Supply	Equipment	267.60
Huber Technology	Supplies	244.00
Humana Insurance	Medical	79.40
IA City/Co Management Assn	Dues	250.00
IA DOT	Supplies	180.16
IA Finance Authority	Sewer SRF Principal	689,155.00
IA Law Enforcement Academy	Training	350.00
ICMA	Payroll	806.02
Infobunker	Services	93.00
Infomax Office Systems	Services	678.59
Interstate Battery	Battery	41.95
IA Dept of Revenue	Payroll	261.28
IPERS	Payroll	13,785.84
Jackson Zehr	Tennis Camp Services	45.00
Jeff Wells	Tennis Camp Services	290.00
Jenkins Iron & Steel	Equipment	3,975.00
Jimmy Boustead	Tennis Camp Services	50.00
Joaquin Brannen	Tennis Camp Services	147.00
Joey Cornelis	Tennis Camp Services	65.00
Jordan Crady	Tennis Camp Services	192.00
Jorden Foster	Tennis Camp Services	180.00
Kabel Business Services	Flex Admin Fees	47.40
Ken Sundall	Refund	14.91
Keystone Labs	Services	233.40
KMK Farms	Mowing Services	380.00
Koch Bros	Supplies	150.94
Kruck Plumbing & Heating	Repairs	1,100.00
KWBG	Services	329.88
Kyle Kilstrom	Cell Phone Reimbursement	19.00
L J Roth Restoration Services	Pool Skylight/Roof Repairs	53,695.48
Lane Overland	Tennis Camp Services	40.00
Levi Patterson	Tennis Camp Services	65.00
Lowe Berry	Arbor Day Tree	139.99
MLC Homes	Mowing Services	1,570.00
Martin Oil	Fuel	7,807.66
Mediacom	Services	89.95
Members 1st Comm Credit Union	Payroll	130.00
Mid IA Petroleum Services	Repairs	803.87
Mid IA Sales Co	Supplies	100.50
Midwest Liquid Systems	Repairs	333.89
Midwest Radar & Equipment	Repairs	109.25
Mitchell Moore	Tennis Camp Services	65.00
Mitchell Stumbo	Tennis Camp Services	210.00
MNG Inc	Supplies	10.00
Moeller Electric	Repairs-Park	3,548.71
Moeller Electric	Generator	6,500.00
Moffitt's Inc	Repairs	304.13
Morganne Borsh	Tennis Camp Services	168.00
Municipal Fire & Police		
Retirement	Payroll	27,295.45
Municipal Supply Co	Repairs	804.00
Mutual of Omaha	Payroll	271.30
Mutual of Omaha	Insurance Premium	264.32
Napa	Parts	1.80
Nick Fejfar	Tennis Camp Services	40.00
Old Time Construction	Repairs-FRC	2,350.00

Orschelns	Supplies	13.98
Pat Clemons Chevrolet	Repairs	1,931.35
Peoples Clothing Store	Clothing Allowance	441.00
Pershing	Payroll	100.00
Pitney Bowes	Supplies	50.14
Portable Pro	Services	75.00
Premier Office Equipment	Services	35.00
Pritchard Bros Plumbing	Repairs	174.80
Pro-Vision Video Systems	Equipment	310.00
Probuild	Repairs-Park	51.13
Probuild	Repairs	178.03
Quick Oil Co	Propane	1,807.95
R & W Power	Equipment	161.95
Recreation Supply Co	Repairs	200.45
Rex & Louann Schell	Tree Removals	8,840.00
Salama Greenhouse Inc	Cemetery Flowers	552.00
Scott Wangsgard	Mowing Services	1,818.00
Sharon Thompson	Land Application Agreement	8,000.00
Snyder & Assoc	Services-Airport	4,736.85
Snyder & Assoc	Hwy 30 Study	10,915.71
State Hygienic Lab	Lab Tests	941.00
State of IA	Payroll	7,478.00
Steve Kelley	Cell Phone Reimbursement	19.00
Steven Peasley	Medical	180.00
Stone Office Supply	Supplies	83.95
Storey Kenworthy	Supplies	713.29
The American Legion	Flags	56.00
Tim Olson	Tennis Camp Services	150.00
Total Choice Shipping	Services	82.61
Van-Wall Equipment	Equipment	361.69
Verizon	Services	320.12
Vision Bank	Payroll	268.85
Vision Bank	Payroll	37,705.04
Walters Sanitary	Services	403.12
Winning Solutions	Utility App Development	37.50
Paid Total		4,255,635.17

FUND	RECEIPTS	DISBURSEMENTS
General	249,957.56	124,142.72
Special	64,862.21	25,564.32
Hotel/Motel	0.00	0.00
Road Use Tax	57,206.31	62,906.26
Debt Service	15,261.32	1,986,503.25
Water Utility	220,879.47	504,691.13
Sewer Utility	261,459.59	1,467,371.33
Family Resource Center	6,435.53	274.49
Capital Project	930.00	24,416.51
Storm Water Utility	16,173.96	3,441.31
Expendable Trust	40,893.49	54,911.67
Agency Account	83,434.61	1,412.18

Mallas moved, Gillespie seconded to approve the third reading of Ordinance 2214 adopting a new Chapter 21 - City Administrator. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Ray moved, Stevenson seconded to adopt Ordinance 2214 adopting a new Chapter 21 - City Administrator. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Mallas moved, Hicks seconded to approve the third reading of Ordinance 2215 adopting a new Chapter 19 – City Clerk. Ayes: Pklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Mallas moved, Hicks seconded to adopt Ordinance 2215 adopting a new Chapter 19 – City Clerk. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Pklapp. Nays: none.

Gillespie moved, Stevenson seconded to approve the third reading of Ordinance 2216 adopting a new Chapter 18 – City Treasurer/Finance Officer. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Pklapp, Nystrom. Nays: none.

Nystrom moved, Hicks seconded to adopt Ordinance 2216 adopting a new Chapter 18 – City Treasurer/Finance Officer. Ayes: Stevenson, Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray. Nays: none.

Hicks moved, Gillespie seconded to approve the second reading of Ordinance 2217 revising Chapter 69.07 in regards to disability parking. Ayes: Gillespie, Mallas, Hicks, Pklapp, Nystrom, Ray, Stevenson. Nays: none.

Hicks moved, Gillespie seconded to approve the second reading of Ordinance 2218 revising Chapter 55 as it pertains to the destruction and disposition of wild animals. Ayes: Mallas, Hicks, Pklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Hicks moved, Mallas seconded to approve the second reading of Ordinance 2219 revising parking regulations as it pertains to parking stalls. Ayes: Hicks, Pklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Council discussed 925 South Story and the white rock that was recently put down.

Gillespie officially announced that she will not be re-running for Council.

There being no further business to come before the Council the meeting was adjourned at 8:44 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

June 29, 2015 7:00 p.m.

Special Session

The City Council of Boone, Iowa, met in special session in the City Hall Council Chambers on June 29, 2015, at 5:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, and Ray. Absent: Pıklapp and Nystrom.

Mayor Slight explained the extenuating circumstances for the special meeting in regards to the alcohol license renewal for Cedar Pointe.

Stevenson moved, Hicks seconded to approve the alcohol license renewal for Cedar Pointe. Ayes: Gillespie, Mallas, Hicks, Ray, Stevenson. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 5:02 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

GILLESPIE

July 6, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	15,396.22
Park Bills	
Manuals/Util Bills/Misc Total	173,370.26
Voided checks	
Council Bills Total	187,414.61
Payroll 07/01/15	197,932.81
Payroll 06/15/15	185,968.05
TOTAL EXPENDITURES	<u>\$ 760,081.95</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Library - ACCESS SYSTEMS TECHNOLOGIES	LIBRARY SECURITY LICENSE	340.68		184878	6/17/15
ACCESS SYSTEMS TECHNOLOGIES	LIBRARY COMPUTER REPAIRS	27.50		184878	6/17/15
ACCESS SYSTEMS TECHNOLOGIES	COPIER SVCS/OVERAGE-PD	2,378.10	2,746.28	184924	6/25/15
ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00	184925	6/25/15
ALBERT BEHLING	XXXXXXXXXX medical		1,233.93	184926	6/25/15
ALEX AIR APPARATUS INC	PUMP HOSE REPAIR-95 PIERCE		122.00	184927	6/25/15
ALLIANT ENERGY	LIBRARY UTILITIES	3,666.41		184879	6/17/15
ALLIANT ENERGY	LIBRARY UTILITIES	309.84	3,976.25	184879	6/17/15
AMAZON.COM	LIBRARY MATERIALS	132.94		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	16.19		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	9.23		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	23.98		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	11.88		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	24.58		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	1.89-		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	203.56		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	50.73		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	23.18		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	17.94		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	14.96		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	31.66		184882	6/17/15
Library - AMAZON.COM	LIBRARY MATERIALS	.01-		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	.09-		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	.96-		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	156.75		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	69.96		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	15.83		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	17.99		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	149.93		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	14.96		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	.03-		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	8.99		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	35.90		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	28.98		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	45.08		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	14.99		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	313.63		184882	6/17/15
AMAZON.COM	LIBRARY MATERIALS	14.99	1,445.83	184882	6/17/15
STEPHENS MEDIA LLC	LIBRARY SUBSCRIPTION		199.00	184883	6/17/15
BAUER BUILT INC	TIRES/99 INT-QTY 4		1,986.40	184928	6/25/15
Library - BLACKHAWK AUTOMATIC SPRINKLERS	LIBRARY SPRINKLER INSPECT	430.00		184814	6/17/15
BLACKHAWK AUTOMATIC SPRINKLERS	LIBRARY CONTRACT SVCS	655.76	1,085.76	184929	6/25/15
BOEHM INSURANCE AGENCY INC	RUT EQUIPMENT		251.00	184930	6/25/15
Library - BOONE CHAMBER OF COMMERCE	LIBRARY PROGRAM PRIZES		60.00	184885	6/17/15
BOONE DAY BREAKERS KIWANIS	XXXXXXXXXX 2ND QTR DUES		85.00	184931	6/25/15
Library - BIJXTON CONCRETE CONSTRUCTION	ADA RAMP		14,556.00	184932	6/25/15
Library - CAPSTONE PRESS INC	LIBRARY MATERIALS		16.99	184886	6/17/15
CARPENTER UNIFORM CO	CLOTH ALLOW-FIRE	1,153.70		184933	6/25/15
CARPENTER UNIFORM CO	CLOTH ALLOW-FIRE	187.92		184933	6/25/15
CARPENTER UNIFORM CO	XXXXXXXXXX CLOTH ALLOW	95.98	1,437.60	184933	6/25/15
Library - CENTER POINT PUBLISHING	LIBRARY MATERIALS		550.62	184887	6/17/15

cloth/ Library/ FYE/ Manual/ Dep Ref vs

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<i>Library</i> CENTRAL IOWA DISTRIBUTING	LIBRARY JANITORIAL SUPPLIES		48.50	184888	6/17/15
CENTURYLINK	DSL-PD		49.96	184934	6/25/15
CHANGE	LIBRARY POSTAGE		193.84	184889	6/17/15
<i>Library</i> CHASE	LIBRARY SOFTWARE LICENSE	120.00	184890	184890	6/17/15
CHASE	LIBRARY STAFF MTG	26.49	184890	184890	6/17/15
CHASE	LIBRARY SUPPLIES	50.24	184890	184890	6/17/15
CHASE	LIBRARY SUPPLIES	258.75	455.48	184890	6/17/15
CHEM-SULT INC	POLYMER		6,509.00	184935	6/25/15
CITY OF BOONE	FRC UTILITIES		471.82	184936	6/25/15
COAST TO COAST SOLUTIONS	FIRE PROTECTION MATERIALS		420.29	184937	6/25/15
COUNTRY LANDSCAPES	LIBRARY LAWN MAINT	375.00	184938	184938	6/25/15
COUNTRY LANDSCAPES	LIBRARY LAWN MAINT	204.00	579.00	184938	6/25/15
CUTTING EDGE	SERVICE AWARDS		637.50	184939	6/25/15
DONALD C MILLER	PEST CONTROL-C HALL	90.00	184940	184940	6/25/15
DONALD C MILLER	PEST CONTROL-FRC	90.00	180.00	184940	6/25/15
<i>Library</i> D & J COMPLETE TREE SERVICE	ASH TREE REMOVAL-QTY 25		11,250.00	184941	6/25/15
DARWIN BACKOUS	LIBRARY BLDG MAINT-MAY 15		1,170.00	184891	6/17/15
JOHN DEERE FINANCIAL	GATOR LEASE-FINAL PYMT		2,770.75	184942	6/25/15
DEMCO	LIBRARY SUPPLIES		440.56	184943	6/25/15
<i>Library</i> DES MOINES REGISTER	LIBRARY SUBSCRIPTION		395.82	184892	6/17/15
DIGITAL ALLY INC	CAMERA-PD K9 VEHICLE		4,925.00	184944	6/25/15
DOLLAR GENERAL-CHARGED SALES	SUPPLIES-PD		25.50	184945	6/25/15
DONALD WILSON	██████████ medical		428.89	184946	6/25/15
ECOLAB INSTITUTIONAL	POOL CLEANING SUPPLIES	270.84	184947	184947	6/25/15
<i>Library</i> ECOLAB INSTITUTIONAL	POOL CLEANING SUPPLIES	1,481.94	1,752.78	184947	6/25/15
ECOLAB INC	PEST CONTROL	80.00	184893	184893	6/17/15
ECOLAB INC	PEST CONTROL	88.49	184948	184948	6/25/15
ECOLAB INC	PEST CONTROL	80.00	248.49	184948	6/25/15
ED ROEHR SAFETY PRODUCTS	SUPPLIES-PD		64.63	184949	6/25/15
<i>Library</i> MIKE FARLEY WHOLESALE TIRE CO	TIRES-QTY 8		1,168.00	184950	6/25/15
GALE	LIBRARY MATERIALS		87.17	184894	6/17/15
GALLS LLC	██████████ CLOTH ALLOW	76.00	184951	184951	6/25/15
GALLS LLC	██████████ CLOTH ALLOW	45.00	184951	184951	6/25/15
GALLS LLC	BALLISTICS VEST-SLIGHT	636.25	757.25	184951	6/25/15
GOVCONNECTION INC	LIBRARY COMPUTER REPAIRS		969.17	184952	6/25/15
GRAYMONT WESTERN LIME INC	LIME		3,959.17	184953	6/25/15
HACH COMPANY	LAB TESTS	33.49	184954	184954	6/25/15
<i>Library</i> HACH COMPANY	REPAIRS-GREENE ST TOWER	1,096.00	1,129.49	184954	6/25/15
HY-VEE FOOD STORE	LIBRARY GIFT CARD		285.00	184895	6/17/15
IA POLICE CHIEFS ASSN-IPCA	CONF REG- ██████████		30.00	184955	6/25/15
IOWA WORKFORCE DEVELOPMENT	2ND QTR 2015 UNEMPLOYMENT		3,936.32	61915000	6/19/15
<i>Library</i> INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.89	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.75	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.93	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.38	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.57	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	103.94	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.16	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	47.54	184901	184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.17	184901	184901	6/17/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	53.44		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.47		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.75		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	154.41		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.59		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	91.38		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.79		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	259.91		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	158.00		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	239.17		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.75		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	44.25		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.65		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.47		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	72.96		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.99		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	4.59		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	49.04		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	60.49		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.47		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.32		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.75		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.59		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.30		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.25		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.24		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	60.70		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.99		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	69.97		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.26		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	174.44		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.25		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.54		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.95		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.62		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.26		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	63.39		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	44.23		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.02		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		184901	6/17/15

Library

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<i>Library</i> - INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.78		184901	6/17/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.49		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	45.99		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	51.29		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	172.19		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.71		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.39		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.45		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	77.60		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.37		184957	6/25/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92	3,278.55	184957	6/25/15
JONES LIBRARY SALES INC	LIBRARY COMP/BLDG FURNITURE		5,650.00	184958	6/25/15
JUSTICE CLEARINGHOUSE	MEMBERSHIP-PD		660.00	184959	6/25/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66		60115003	6/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,851.32	61515000	6/15/15
KAPLAN HIGHER EDUCATION CORP	CEH HOURS SOFTWARE		1,125.00	184960	6/25/15
KCI LANDSCAPE SUPPLY	LIBRARY GROUNDS MAINT		645.00	184961	6/25/15
KEN WALTER	REIMB-LIBRARY PLANTS		160.00	184962	6/25/15
<i>Library</i> - KEYSTONE LABORATORIES INC	LAB TESTS		219.60	184963	6/25/15
KRUCK PLUMBING & HEATING	LIBRARY MECHANICAL SVCS	65.00		184902	6/17/15
KRUCK PLUMBING & HEATING	SPRING SERVICE-HVAC	670.00		184964	6/25/15
<i>Library</i> - KRUCK PLUMBING & HEATING	REPAIRS-GRIT BLDG	314.40	1,049.40	184964	6/25/15
<i>Library</i> - LAURA MORGAN	LIBRARY PROGRAM		100.00	184903	6/17/15
PAL INC	AMMO/SUPPLIES-PD		490.00	184965	6/25/15
LUCAS WEIGEL	MOWING-QTY 39		1,170.00	184966	6/25/15
MANGO LANGUAGES	ONLINE LEARNING RESOURCE		2,431.00	184967	6/25/15
MARJORY BAHR	REFUND-BLDG PERMIT		60.00	184968	6/25/15
<i>Library</i> - MATT MORGAN	LIBRARY PROGRAM		100.00	184904	6/17/15
ANDREW LYNN MCGILL	COMPUTER CONT SVCS/PD-JUNE		350.00	184969	6/25/15
MEDICARE BLUE RX	[REDACTED] <i>medical</i>	31.80		184970	6/25/15
MEDICARE BLUE RX	[REDACTED] <i>medical</i>	51.20	83.00	184970	6/25/15
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		25.12	184971	6/25/15
MIDWEST RADAR & EQUIPMENT	CALIBRATE RADAR		440.00	184972	6/25/15
MNG INCORPORATED	STREET BANNERS		850.00	184973	6/25/15
MOELLER ELECTRIC	REPAIRS-CLINTON ST TOWER		240.46	184974	6/25/15
MOLITOR CONSTRUCTION	LOW HEAD DAM RD		1,000.00	184975	6/25/15
MUNICIPAL EMERGENCY SERVICES	VALVE REPAIRS-95 PIERCE	1,333.50		184976	6/25/15
MUNICIPAL EMERGENCY SERVICES	FIRE DEPT GEAR	7,563.00	8,896.50	184976	6/25/15
NETWORKFLEET INC	VEHICLE GPS SYSTEMS	1,417.67		184977	6/25/15
NETWORKFLEET INC	VEHICLE GPS SYSTEMS	35.69	1,453.36	184977	6/25/15
<i>Library</i> - OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	184905	6/17/15
OMEGA INSTITUTE	ELEC LICENSE RENEWAL-HIGGINS		900.00	184978	6/25/15
PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS		10.00	184979	6/25/15
PREMIER OFFICE EQUIPMENT, INC.	LIBRARY QTRTRY COPIES/OVERAGE		838.54	184980	6/25/15
<i>Library</i> - QUALITY ONE	LIBRARY CUSTODIAL SVCS-JUN 15		1,825.00	184906	6/17/15
QJILL CORPORATION	LIBRARY SUPPLIES	43.99		184907	6/17/15
QJILL CORPORATION	LIBRARY SUPPLIES	43.12		184907	6/17/15
QJILL CORPORATION	LIBRARY SUPPLIES	12.94		184907	6/17/15
QJILL CORPORATION	LIBRARY SUPPLIES	79.34		184907	6/17/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library - QUILL CORPORATION	LIBRARY SUPPLIES	12.09		184907	6/17/15
QUILL CORPORATION	LIBRARY SUPPLIES	108.56		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	60.75		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	43.95		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	28.74		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	287.98		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	10.78		184981	6/25/15
QUILL CORPORATION	LIBRARY SUPPLIES	901.89	1,634.13	184981	6/25/15
RONNIE FAULKNER	PAINT/REPAIR-C HALL BATHRMS		1,900.00	184982	6/25/15
RAYS DOORS LLC	E ENTRY DOOR-FIRE		1,950.00	184983	6/25/15
RICHARD O GROVE	██████████ medical		552.69	184984	6/25/15
RJ'S TREE SERVICE	ASH TREE REMOVAL-QTY 49		18,620.00	184985	6/25/15
RYAN PALMER	REIMB-PD SUPPLIES		9.62	184986	6/25/15
STEVEN PEASLEY	██████████ medical		671.12	184987	6/25/15
SWAN CREEK	FILE CABINET/COUNTER TOP		3,439.47	184988	6/25/15
THOMAS SCIENTIFIC	AMMONIA ELECTRODE		809.00	184989	6/25/15
TOM WALTERS COMPANY	WASTE REMOVAL CART/PD-MAY 15		16.00	184990	6/25/15
TRAFFIC & TRANSPORTATION PRODU	SCHOOL CROSSING LIGHTS	24,034.46		184991	6/25/15
TRAFFIC & TRANSPORTATION PRODU	SCHOOL CROSSING LIGHTS	2,487.40	26,521.86	184991	6/25/15
TREASURER/STATE OF IOWA	SALES TAX-MAY 15		15,050.00	61515001	6/15/15
CENTAL IA HOSPITAL CORP	BIO-TECH SERVICES		250.00	184992	6/25/15
VISA	ACTIVE SHOOTING EQUIP		1,601.64	184993	6/25/15
Library - WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-MAY 15		59.62	184908	6/17/15
WAYNE SCHWARTZ	REIMB-MOBILE PHONE CASE		27.88	184994	6/25/15
WELLMARK BLUE CROSS/SHIELD	██████████ medical	543.90		184995	6/25/15
WELLMARK BLUE CROSS/SHIELD	██████████ medical	473.10	1,017.00	184995	6/25/15
WINNING SOLUTIONS INC	UB APP HOSTING FEE		522.00	184996	6/25/15
XTREME LIMOUSINE	ALCOHOL LICENSE REFUND		211.25	184997	6/25/15

**** PAID TOTAL ****

187,504.13

***** REPORT TOTAL *****

187,504.13

Dep Ref (+)

1262.35

188,766.48

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
891 IOWA WORKFORCE DEVELOPMENT										
062915	1	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	433.00	.00		.00	433.00	61915000 M
062915	2	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	433.00	.00		.00	433.00	61915000 M
062915	3	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	39.36	.00		.00	39.36	61915000 M
062915	4	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	787.26	.00		.00	787.26	61915000 M
062915	5	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	196.82	.00		.00	196.82	61915000 M
062915	6	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	787.26	.00		.00	787.26	61915000 M
062915	7	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	196.82	.00		.00	196.82	61915000 M
062915	8	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	118.09	.00		.00	118.09	61915000 M
062915	9	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	196.82	.00		.00	196.82	61915000 M
062915	10	113	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	393.63	.00		.00	393.63	61915000 M
062915	11	610	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	157.45	.00		.00	157.45	61915000 M
062915	12	600	6/29/2015	2ND QTR 2015 UNEMPLOYMEN	196.81	.00		.00	196.81	61915000 M
				** TOTAL **	3936.32	.00	3936.32	.00	3936.32	
				** VENDOR TOTAL **	3936.32	.00	3936.32	.00	3936.32	
1659 TREASURER/STATE OF IOWA										
062915	1	600	6/29/2015	SALES TAX-MAY 15	11829.31	.00		.00	11829.31	61515001 M
062915	2	610	6/29/2015	SALES TAX-MAY 15	3220.69	.00		.00	3220.69	61515001 M
				** TOTAL **	15050.00	.00	15050.00	.00	15050.00	
				** VENDOR TOTAL **	15050.00	.00	15050.00	.00	15050.00	
2819 KABEL BUSINESS SERVICES										
062915	1	0149	6/29/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	60115003 M
062915	2	1149	6/29/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	60115003 M
062915	3	6049	6/29/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	60115003 M
062915	4	6149	6/29/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	60115003 M
062915	5	7449	6/29/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	60115003 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
062915A	1	0149	6/29/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	61515000 M
062915A	2	1149	6/29/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	61515000 M
062915A	3	6049	6/29/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	61515000 M
062915A	4	6149	6/29/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	61515000 M
062915A	5	7449	6/29/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	61515000 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
				** VENDOR TOTAL **	2851.32	.00	2851.32	.00	2851.32	
				** MANUAL CHK TOTAL **					21837.64	
				** GRAND TOTAL **	21837.64	.00	21837.64	.00	21837.64	

Manual checks June

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

39 ALBERT BEHLING										
062515	1	112	6/25/2015	4-29 IA PHYS CLINIC	267.00	.00		.00	267.00	184926
062515	2	112	6/25/2015	6-3 BO CO FAM MED	42.00	.00		.00	42.00	184926
062515	3	112	6/25/2015	4-24 IA PHYS CLINIC	755.00	.00		.00	755.00	184926
062515	4	112	6/25/2015	5-8 MEDICAP	6.70	.00		.00	6.70	184926
062515	5	112	6/25/2015	5-20 MEDICAP	12.00	.00		.00	12.00	184926
062515	6	112	6/25/2015	5-20 MEDICAP	107.35	.00		.00	107.35	184926
062515	7	112	6/25/2015	5-28 MEDICAP	40.26	.00		.00	40.26	184926
062515	8	112	6/25/2015	5-28 MEDICAP	3.62	.00		.00	3.62	184926
				** TOTAL **	1233.93	.00	1233.93	.00	1233.93	
				** VENDOR TOTAL **	1233.93	.00	1233.93	.00	1233.93	
184 BOEHM INSURANCE AGENCY INC										
779	1	110	6/25/2015	RUT EQUIPMENT	251.00	.00		.00	251.00	184930
				** VENDOR TOTAL **	251.00	.00	251.00	.00	251.00	
287 CARPENTER UNIFORM CO										
383308A	1	168	6/25/2015	CLOTH ALLOW-FIRE	1153.70	.00		.00	1153.70	184933
388489	1	001	6/25/2015	CLOTH ALLOW-FIRE	187.92	.00		.00	187.92	184933
390873	1	001	6/25/2015	LYNCH-CLOTH ALLOW	95.98	.00		.00	95.98	184933
				** VENDOR TOTAL **	1437.60	.00	1437.60	.00	1437.60	
429 DONALD C MILLER										
4925	1	001	6/25/2015	PEST CONTROL-C HALL	90.00	.00		.00	90.00	184940
5156	1	730	6/25/2015	PEST CONTROL-FRC	90.00	.00		.00	90.00	184940
				** VENDOR TOTAL **	180.00	.00	180.00	.00	180.00	
474 DEMCO										
5622705	1	001	6/25/2015	LIBRARY SUPPLIES	440.56	.00		.00	440.56	184943
				** VENDOR TOTAL **	440.56	.00	440.56	.00	440.56	
479 CITY OF BOONE										
062515	1	730	6/25/2015	FRC UTILITIES	471.82	.00		.00	471.82	184936
				** VENDOR TOTAL **	471.82	.00	471.82	.00	471.82	
540 ECOLAB INC										
5975121	1	610	6/25/2015	PEST CONTROL-WWTP	88.49	.00		.00	88.49	184948
5975123	1	001	6/25/2015	PEST CONTROL-LIBRARY	80.00	.00		.00	80.00	184948
				** VENDOR TOTAL **	168.49	.00	168.49	.00	168.49	

585 MIKE FARLEY WHOLESALE TIRE CO

Fiscal Yr End CKS

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
002290	1	001	6/25/2015	585 MIKE FARLEY WHOLESALE TIRE CO TIRES-QTY 8	1168.00	.00		.00	1168.00	184950
				** VENDOR TOTAL **	1168.00	.00	1168.00	.00	1168.00	
003603840	1	001	6/25/2015	645 GALLS LLC ROSE-CLOTH ALLOW	76.00	.00		.00	76.00	184951
003605142	1	001	6/25/2015	SKARE-CLOTH ALLOW	45.00	.00		.00	45.00	184951
003670353	1	001	6/25/2015	BALLISTICS VEST-SLIGHT	636.25	.00		.00	636.25	184951
				** VENDOR TOTAL **	757.25	.00	757.25	.00	757.25	
062515	1	112	6/25/2015	695 RICHARD O GROVE 6-15 HYVEE	429.60	.00		.00	429.60	184984
062515	2	112	6/25/2015	6-15 HYVEE	123.09	.00		.00	123.09	184984
				** TOTAL **	552.69	.00	552.69	.00	552.69	
				** VENDOR TOTAL **	552.69	.00	552.69	.00	552.69	
9407191	1	600	6/25/2015	702 HACH COMPANY LAB TESTS	33.49	.00		.00	33.49	184954
9424034	1	600	6/25/2015	REPAIRS-GREENE ST TOWER	1096.00	.00		.00	1096.00	184954
				** VENDOR TOTAL **	1129.49	.00	1129.49	.00	1129.49	
85597054	1	001	6/25/2015	867 INGRAM BOOK COMPANY LIBRARY MATERIALS	11.49	.00		.00	11.49	184957
85642911	1	001	6/25/2015	LIBRARY MATERIALS	16.10	.00		.00	16.10	184957
85642912	1	001	6/25/2015	LIBRARY MATERIALS	45.99	.00		.00	45.99	184957
85642913	1	001	6/25/2015	LIBRARY MATERIALS	16.65	.00		.00	16.65	184957
85642914	1	001	6/25/2015	LIBRARY MATERIALS	51.29	.00		.00	51.29	184957
85681820	1	001	6/25/2015	LIBRARY MATERIALS	172.19	.00		.00	172.19	184957
85761326	1	001	6/25/2015	LIBRARY MATERIALS	28.71	.00		.00	28.71	184957
85782431	1	001	6/25/2015	LIBRARY MATERIALS	32.20	.00		.00	32.20	184957
85782432	1	001	6/25/2015	LIBRARY MATERIALS	15.52	.00		.00	15.52	184957
85782433	1	001	6/25/2015	LIBRARY MATERIALS	32.20	.00		.00	32.20	184957
85782434	1	001	6/25/2015	LIBRARY MATERIALS	14.39	.00		.00	14.39	184957
85782435	1	001	6/25/2015	LIBRARY MATERIALS	7.45	.00		.00	7.45	184957

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
867 INGRAM BOOK COMPANY										
85782437	1	001	6/25/2015	LIBRARY MATERIALS	77.60	.00		.00	77.60	184957
85782439	1	001	6/25/2015	LIBRARY MATERIALS	8.37	.00		.00	8.37	184957
85782441	1	001	6/25/2015	LIBRARY MATERIALS	14.92	.00		.00	14.92	184957
				** VENDOR TOTAL **	545.07	.00	545.07	.00	545.07	
905 IA POLICE CHIEFS ASSN-IPCA										
062515	1	001	6/25/2015	CONF REG-WESTBERG	30.00	.00		.00	30.00	184955
				** VENDOR TOTAL **	30.00	.00	30.00	.00	30.00	
983 JONES LIBRARY SALES INC										
0615-005	1	001	6/25/2015	LIBRARY COMP/BLDG FURNIT	5650.00	.00		.00	5650.00	184958
				** VENDOR TOTAL **	5650.00	.00	5650.00	.00	5650.00	
1022 KEYSTONE LABORATORIES INC										
1Y04448	1	610	6/25/2015	LAB TESTS	219.60	.00		.00	219.60	184963
				** VENDOR TOTAL **	219.60	.00	219.60	.00	219.60	
1049 KRUCK PLUMBING & HEATING										
54324	1	600	6/25/2015	SPRING SERVICE-HVAC	670.00	.00		.00	670.00	184964
54434	1	610	6/25/2015	REPAIRS-GRIT BLDG	314.40	.00		.00	314.40	184964
				** VENDOR TOTAL **	984.40	.00	984.40	.00	984.40	
1112 PAL INC										
19149	1	001	6/25/2015	AMMO/SUPPLIES-PD	490.00	.00		.00	490.00	184965
				** VENDOR TOTAL **	490.00	.00	490.00	.00	490.00	
1194 ANDREW LYNN MCGILL										
2015-38	1	001	6/25/2015	COMPUTER CONT SVCS/PD-JU	350.00	.00		.00	350.00	184969
				** VENDOR TOTAL **	350.00	.00	350.00	.00	350.00	
1234 MIDLAND POWER COOPERATIVE										
062515	1	610	6/25/2015	UTILITIES/SLUDGE	25.12	.00		.00	25.12	184971
				** VENDOR TOTAL **	25.12	.00	25.12	.00	25.12	
1251 MIDWEST RADAR & EQUIPMENT										
156636	1	001	6/25/2015	CALIBRATE RADAR	440.00	.00		.00	440.00	184972
				** VENDOR TOTAL **	440.00	.00	440.00	.00	440.00	
1278 MOELLER ELECTRIC										

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
640	1	600	6/25/2015	1278 MOELLER ELECTRIC REPAIRS-CLINTON ST TOWER	240.46	.00		.00	240.46	184974
				** VENDOR TOTAL **	240.46	.00	240.46	.00	240.46	
062515	1	112	6/25/2015	1389 STEVEN PEASLEY 6-4 MEDICAP	610.89	.00		.00	610.89	184987
062515	2	112	6/25/2015	5-29 MEDICAP	60.23	.00		.00	60.23	184987
				** TOTAL **	671.12	.00	671.12	.00	671.12	
				** VENDOR TOTAL **	671.12	.00	671.12	.00	671.12	
1317588	1	001	6/25/2015	1436 PREMIER OFFICE EQUIPMENT, INC. LIBRARY QRTRLY COPIES/OV	838.54	.00		.00	838.54	184980
				** VENDOR TOTAL **	838.54	.00	838.54	.00	838.54	
5052614	1	001	6/25/2015	1451 QUILL CORPORATION LIBRARY SUPPLIES	108.56	.00		.00	108.56	184981
5057879	1	001	6/25/2015	LIBRARY SUPPLIES	60.75	.00		.00	60.75	184981
5069915	1	001	6/25/2015	LIBRARY SUPPLIES	43.95	.00		.00	43.95	184981
5102520	1	001	6/25/2015	LIBRARY SUPPLIES	28.74	.00		.00	28.74	184981
5230599	1	001	6/25/2015	LIBRARY SUPPLIES	287.98	.00		.00	287.98	184981
5233127	1	001	6/25/2015	LIBRARY SUPPLIES	10.78	.00		.00	10.78	184981
5244900	1	001	6/25/2015	LIBRARY SUPPLIES	901.89	.00		.00	901.89	184981
				** VENDOR TOTAL **	1442.65	.00	1442.65	.00	1442.65	
062515	1	001	6/25/2015	1454 CENTURYLINK DSL-PD	49.96	.00		.00	49.96	184934
				** VENDOR TOTAL **	49.96	.00	49.96	.00	49.96	
155074	1	001	6/25/2015	1763 TRAFFIC & TRANSPORTATION PRODU SCHOOL CROSSING LIGHTS	24034.46	.00		.00	24034.46	184991
155075	1	001	6/25/2015	SCHOOL CROSSING LIGHTS	2487.40	.00		.00	2487.40	184991
				** VENDOR TOTAL **	26521.86	.00	26521.86	.00	26521.86	
375368	1	001	6/25/2015	1847 TOM WALTERS COMPANY WASTE REMOVAL CART/PD-MA	16.00	.00		.00	16.00	184990
				** VENDOR TOTAL **	16.00	.00	16.00	.00	16.00	
				1898 DONALD WILSON						

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1898 DONALD WILSON										
062515	1	112	6/25/2015	6-18 SWANSON RX	9.77	.00		.00	9.77	184946
062515	2	112	6/25/2015	6-18 SWANSON RX	5.35	.00		.00	5.35	184946
062515	3	112	6/25/2015	6-18 SWANSON RX	114.70	.00		.00	114.70	184946
062515	4	112	6/25/2015	6-18 SWANSON RX	18.75	.00		.00	18.75	184946
062515	5	112	6/25/2015	6-18 SWANSON RX	144.21	.00		.00	144.21	184946
062515	6	112	6/25/2015	6-18 SWANSON RX	136.11	.00		.00	136.11	184946
** TOTAL **					428.89	.00	428.89	.00	428.89	
** VENDOR TOTAL **					428.89	.00	428.89	.00	428.89	
2038 KCI LANDSCAPE SUPPLY										
15-1177	1	001	6/25/2015	LIBRARY GROUNDS MAINT	645.00	.00		.00	645.00	184961
** VENDOR TOTAL **					645.00	.00	645.00	.00	645.00	
2088 MUNICIPAL EMERGENCY SERVICES										
S0559684	1	001	6/25/2015	VALVE REPAIRS-95 PIERCE	1333.50	.00		.00	1333.50	184976
S0560635	1	121	6/25/2015	FIRE DEPT GEAR	5452.16	.00		.00	5452.16	184976
S0560635	2	001	6/25/2015	FIRE DEPT GEAR	2110.84	.00		.00	2110.84	184976
** TOTAL **					7563.00	.00	7563.00	.00	7563.00	
** VENDOR TOTAL **					8896.50	.00	8896.50	.00	8896.50	
2167 THOMAS SCIENTIFIC										
745744	1	610	6/25/2015	AMMONIA ELECTRODE	809.00	.00		.00	809.00	184989
** VENDOR TOTAL **					809.00	.00	809.00	.00	809.00	
2330 RONNIE FAULKNER										
86	1	121	6/25/2015	PAINT/REPAIR-C HALL BATH	1900.00	.00		.00	1900.00	184982
** VENDOR TOTAL **					1900.00	.00	1900.00	.00	1900.00	
2468 CUTTING EDGE										
12414	1	001	6/25/2015	SERVICE AWARDS	453.00	.00		.00	453.00	184939
12414	2	600	6/25/2015	SERVICE AWARDS	150.00	.00		.00	150.00	184939
12414	3	610	6/25/2015	SERVICE AWARDS	34.50	.00		.00	34.50	184939
** TOTAL **					637.50	.00	637.50	.00	637.50	
** VENDOR TOTAL **					637.50	.00	637.50	.00	637.50	
2501 PENGUIN RANDOM HOUSE LLC										
1083938593	1	001	6/25/2015	LIBRARY MATERIALS	10.00	.00		.00	10.00	184979
** VENDOR TOTAL **					10.00	.00	10.00	.00	10.00	
2650 BLACKHAWK AUTOMATIC SPRINKLERS										
83481	1	001	6/25/2015	LIBRARY CONTRACT SVCS	655.76	.00		.00	655.76	184929
** VENDOR TOTAL **					655.76	.00	655.76	.00	655.76	
2679 MNG INCORPORATED										

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
15345	1	003	6/25/2015	2679 MNG INCORPORATED STREET BANNERS	850.00	.00		.00	850.00	184973
				** VENDOR TOTAL **	850.00	.00	850.00	.00	850.00	
1683	1	110	6/25/2015	2720 BUXTON CONCRETE CONSTRUCTION ADA RAMPS	14556.00	.00		.00	14556.00	184932
				** VENDOR TOTAL **	14556.00	.00	14556.00	.00	14556.00	
1000414951	1	001	6/25/2015	2742 DOLLAR GENERAL-CHARGED SALES SUPPLIES-PD	25.50	.00		.00	25.50	184945
				** VENDOR TOTAL **	25.50	.00	25.50	.00	25.50	
7236	1	610	6/25/2015	2771 CHEM-SULT INC POLYMER	6509.00	.00		.00	6509.00	184935
				** VENDOR TOTAL **	6509.00	.00	6509.00	.00	6509.00	
062515	1	112	6/25/2015	2810 WELLMARK BLUE CROSS/SHIELD MEDICARE RX-GROVE	543.90	.00		.00	543.90	184995
062515A	1	112	6/25/2015	MEDICARE RX-AHRENS	473.10	.00		.00	473.10	184995
				** VENDOR TOTAL **	1017.00	.00	1017.00	.00	1017.00	
35811859	1	112	6/25/2015	2836 MEDICARE BLUE RX MEDICARE RX-GROVE	31.80	.00		.00	31.80	184970
35907407	1	112	6/25/2015	MEDICARE RX-WILSON	51.20	.00		.00	51.20	184970
				** VENDOR TOTAL **	83.00	.00	83.00	.00	83.00	
062515	1	001	6/25/2015	2887 BOONE DAY BREAKERS KIWANIS NELSON-2ND QTR DUES	85.00	.00		.00	85.00	184931
				** VENDOR TOTAL **	85.00	.00	85.00	.00	85.00	
IVC066427	1	001	6/25/2015	2906 COAST TO COAST SOLUTIONS FIRE PROTECTION MATERIAL	420.29	.00		.00	420.29	184937
				** VENDOR TOTAL **	420.29	.00	420.29	.00	420.29	
INV334771	1	001	6/25/2015	2958 ACCESS SYSTEMS TECHNOLOGIES COPIER SVCS/OVERAGE-PD	2378.10	.00		.00	2378.10	184924
				** VENDOR TOTAL **	2378.10	.00	2378.10	.00	2378.10	
1776	1	001	6/25/2015	3040 COUNTRY LANDSCAPES LIBRARY LAWN MAINT	375.00	.00		.00	375.00	184938

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
AMES011781	1	001	6/25/2015	3040 COUNTRY LANDSCAPES LIBRARY LAWN MAINT	204.00	.00		.00	204.00	184938
				** VENDOR TOTAL **	579.00	.00	579.00	.00	579.00	
0101319989	1	001	6/25/2015	3049 KAPLAN HIGHER EDUCATION CORP CEH HOURS SOFTWARE	1125.00	.00		.00	1125.00	184960
				** VENDOR TOTAL **	1125.00	.00	1125.00	.00	1125.00	
52730858	1	001	6/25/2015	3063 GOVCONNECTION INC LIBRARY COMPUTER REPAIRS	969.17	.00		.00	969.17	184952
				** VENDOR TOTAL **	969.17	.00	969.17	.00	969.17	
9147	1	110	6/25/2015	3132 MOLITOR CONSTRUCTION LOW HEAD DAM RD	1000.00	.00		.00	1000.00	184975
				** VENDOR TOTAL **	1000.00	.00	1000.00	.00	1000.00	
6222015	1	001	6/25/2015	3138 DIGITAL ALLY INC CAMERA-PD K9 VEHICLE	4925.00	.00		.00	4925.00	184944
				** VENDOR TOTAL **	4925.00	.00	4925.00	.00	4925.00	
1570583	1	001	6/25/2015	3193 JOHN DEERE FINANCIAL GATOR LEASE-FINAL PYMT	2770.75	.00		.00	2770.75	184942
				** VENDOR TOTAL **	2770.75	.00	2770.75	.00	2770.75	
17144899	1	001	6/25/2015	3214 ACCESS SYSTEMS LEASING RICOH COPIER SYSTEM	88.00	.00		.00	88.00	184925
				** VENDOR TOTAL **	88.00	.00	88.00	.00	88.00	
431252	1	001	6/25/2015	3258 ED ROEHR SAFETY PRODUCTS SUPPLIES-PD	64.63	.00		.00	64.63	184949
				** VENDOR TOTAL **	64.63	.00	64.63	.00	64.63	
062515	1	001	6/25/2015	3306 RYAN PALMER REIMB-PD SUPPLIES	9.62	.00		.00	9.62	184986
				** VENDOR TOTAL **	9.62	.00	9.62	.00	9.62	
27672	1	001	6/25/2015	3319 ALEX AIR APPARATUS INC PUMP HOSE REPAIR-95 PIER	122.00	.00		.00	122.00	184927
				** VENDOR TOTAL **	122.00	.00	122.00	.00	122.00	
062515	1	001	6/25/2015	3331 LUCAS WEIGEL MOWING-QTY 39	1170.00	.00		.00	1170.00	184966

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
3331 LUCAS WEIGEL										
				** VENDOR TOTAL **	1170.00	.00	1170.00	.00	1170.00	
3337 VISA										
062515	1	001	6/25/2015	ACTIVE SHOOTING EQUIP	101.94	.00		.00	101.94	184993
062515	2	001	6/25/2015	ACTIVE SHOOTING EQUIP	194.25	.00		.00	194.25	184993
062515	3	110	6/25/2015	CIRTPA MTG-NELSON/SCHWAR	35.75	.00		.00	35.75	184993
062515	4	001	6/25/2015	MGR MTG-NELSON	15.52	.00		.00	15.52	184993
062515	5	001	6/25/2015	IA LEAGUE CONF-ELMQUIST	195.00	.00		.00	195.00	184993
062515	6	001	6/25/2015	IA LEAGUE CONF-NELSON	195.00	.00		.00	195.00	184993
062515	7	001	6/25/2015	IA LEAGUE CONF-PIKLAPP	195.00	.00		.00	195.00	184993
062515	8	001	6/25/2015	CHIEF CONF MEALS-QTY 3	46.02	.00		.00	46.02	184993
062515	9	001	6/25/2015	CHIEF CONF HOTEL	311.58	.00		.00	311.58	184993
062515	10	001	6/25/2015	CHIEF CONF HOTEL	311.58	.00		.00	311.58	184993
				** TOTAL **	1601.64	.00	1601.64	.00	1601.64	
				** VENDOR TOTAL **	1601.64	.00	1601.64	.00	1601.64	
3344 D & J COMPLETE TREE SERVICE										
062515	1	001	6/25/2015	ASH TREE REMOVAL-QTY 25	11250.00	.00		.00	11250.00	184941
				** VENDOR TOTAL **	11250.00	.00	11250.00	.00	11250.00	
3386 BAUER BUILT INC										
270067704	1	001	6/25/2015	TIRES/99 INT-QTY 4	1986.40	.00		.00	1986.40	184928
				** VENDOR TOTAL **	1986.40	.00	1986.40	.00	1986.40	
3423 GRAYMONT WESTERN LIME INC										
56494RI	1	600	6/25/2015	LIME	3959.17	.00		.00	3959.17	184953
				** VENDOR TOTAL **	3959.17	.00	3959.17	.00	3959.17	
3441 RAYS DOORS LLC										
55294	1	001	6/25/2015	E ENTRY DOOR-FIRE	1950.00	.00		.00	1950.00	184983
				** VENDOR TOTAL **	1950.00	.00	1950.00	.00	1950.00	
3562 WAYNE SCHWARTZ										
01127	1	600	6/25/2015	REIMB-MOBILE PHONE CASE	27.88	.00		.00	27.88	184994
				** VENDOR TOTAL **	27.88	.00	27.88	.00	27.88	
3566 CENTAL IA HOSPITAL CORP										
BTE-12796	1	001	6/25/2015	BIO-TECH SERVICES	250.00	.00		.00	250.00	184992
				** VENDOR TOTAL **	250.00	.00	250.00	.00	250.00	
3651 WINNING SOLUTIONS INC										
20150778	1	610	6/25/2015	UB APP HOSTING FEE	261.00	.00		.00	261.00	184996
20150778	2	600	6/25/2015	UB APP HOSTING FEE	261.00	.00		.00	261.00	184996

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
				3651 WINNING SOLUTIONS INC						
				** TOTAL **	522.00	.00	522.00	.00	522.00	
				** VENDOR TOTAL **	522.00	.00	522.00	.00	522.00	
				3693 NETWORKFLEET INC						
INVE007822	1	110	6/25/2015	VEHICLE GPS SYSTEMS	1417.67	.00		.00	1417.67	184977
INVEX00791	1	110	6/25/2015	VEHICLE GPS SYSTEMS	35.69	.00		.00	35.69	184977
				** VENDOR TOTAL **	1453.36	.00	1453.36	.00	1453.36	
				3694 JUSTICE CLEARINGHOUSE						
20071569	1	001	6/25/2015	MEMBERSHIP-PD	660.00	.00		.00	660.00	184959
				** VENDOR TOTAL **	660.00	.00	660.00	.00	660.00	
				3695 MANGO LANGUAGES						
062515	1	001	6/25/2015	ONLINE LEARNING RESOURCE	2431.00	.00		.00	2431.00	184967
				** VENDOR TOTAL **	2431.00	.00	2431.00	.00	2431.00	
				3696 ECOLAB INSTITUTIONAL						
8507780	1	001	6/25/2015	POOL CLEANING SUPPLIES	270.84	.00		.00	270.84	184947
854170	1	001	6/25/2015	POOL CLEANING SUPPLIES	1481.94	.00		.00	1481.94	184947
				** VENDOR TOTAL **	1752.78	.00	1752.78	.00	1752.78	
				3697 SWAN CREEK						
21617	1	001	6/25/2015	FILE CABINET/COUNTER TOP	3439.47	.00		.00	3439.47	184988
				** VENDOR TOTAL **	3439.47	.00	3439.47	.00	3439.47	
				3698 OMEGA INSTITUTE						
20150624-1	1	001	6/25/2015	ELEC LICENSE RENEWAL-HIG	675.00	.00		.00	675.00	184978
20150624-1	2	001	6/25/2015	ELEC LICENSE RENEWAL-HUL	225.00	.00		.00	225.00	184978
				** TOTAL **	900.00	.00	900.00	.00	900.00	
				** VENDOR TOTAL **	900.00	.00	900.00	.00	900.00	
				3699 RJ'S TREE SERVICE						
461	1	001	6/25/2015	ASH TREE REMOVAL-QTY 49	18620.00	.00		.00	18620.00	184985
				** VENDOR TOTAL **	18620.00	.00	18620.00	.00	18620.00	
				9999991494 KEN WALTER						
062515	1	001	6/25/2015	REIMB-LIBRARY PLANTS	160.00	.00		.00	160.00	184962
				** VENDOR TOTAL **	160.00	.00	160.00	.00	160.00	
				9999992088 MARJORY BAHR						

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
062515	1	001	6/25/2015	9999992088 MARJORY BAHR REFUND-BLDG PERMIT	60.00	.00		.00	60.00	184968
				** VENDOR TOTAL **	60.00	.00	60.00	.00	60.00	
062515	1	001	6/25/2015	9999992090 XTREME LIMOUSINE ALCOHOL LICENSE REFUND	211.25	.00		.00	211.25	184997
				** VENDOR TOTAL **	211.25	.00	211.25	.00	211.25	
				** PRINTED CHK TOTAL **					150270.27	
				** GRAND TOTAL **	150270.27	.00	150270.27	.00	150270.27	

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
103960002	MICHAEL SELF	184909	6/23/15	WA		7/14/14	69.35	C
104020003	CORY PESTOTNIK	184910	6/23/15	WA		11/15/13	125.00	C
106210003	ARLO STARBUCK	184911	6/23/15	WA		4/07/06	60.09	C
114370004	DOUGLAS & CORIANN WESTVOLD	184912	6/23/15	WA		11/06/13	125.00	C
207950006	JUSTIN HAGLUND	184913	6/23/15	WA		2/17/15	69.64	C
208400007	KATHERINE THOMPSON	184914	6/23/15	WA		9/09/14	99.41	C
222581208	JAMIE KATHEL	184915	6/23/15	WA		6/23/14	62.04	C
224931012	MELISSA GUNION	184916	6/23/15	WA		6/01/12	56.89	C
303490006	JASON EDSON	184917	6/23/15	WA		9/08/14	99.27	C
306190006	ASHLEA ANDERSON	184918	6/23/15	WA		10/07/13	98.56	C
309740017	MICHAEL BONHAM	184919	6/23/15	WA		11/05/13	97.44	C
314480005	JOHN DEGI	184920	6/23/15	WA		7/29/13	18.20	C
315700004	KYLE BROWN	184921	6/23/15	WA		6/18/12	21.74	C
318820003	SHENANIGANS	184922	6/23/15	WA		10/15/10	192.30	C
340150608	RAYMOND WEBER	184923	6/23/15	WA		7/14/14	67.42	C

					RPT TOTAL		1262.35	

UB Deposit Refunds

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
063015	1	001	7/01/2015	24 JUSTIN ADAMS 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185103
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	600	7/01/2015	77 WAYLON ANDREWS YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185114
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	001	7/01/2015	511 DONALD ZEHNER 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185095
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	110	7/01/2015	628 JOHN FRANK JR YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185099
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	110	7/01/2015	785 DAVID HUFFMAN YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185090
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	600	7/01/2015	1166 ROY MARTIN CONTRACT SVCS-JULY 15	775.00	.00		.00	775.00	185110
063015	2	610	7/01/2015	CONTRACT SVCS-JULY 15	775.00	.00		.00	775.00	185110
				** TOTAL **	1550.00	.00	1550.00	.00	1550.00	
				** VENDOR TOTAL **	1550.00	.00	1550.00	.00	1550.00	
063015	1	001	7/01/2015	1182 MAX COOK 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185107
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	600	7/01/2015	1285 DAVID MOORE YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185091
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	110	7/01/2015	1287 CURTIS MORAN YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185089
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	610	7/01/2015	1295 DAVID MOZENA YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185092
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	

1407 KENT PETERSON

1st Mth/Cloth Allow ✓

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
063015	1	001	7/01/2015	1407 KENT PETERSON 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185104
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	610	7/01/2015	1526 ROBERT ROBINSON YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185109
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	110	7/01/2015	1678 CORY STONEBURNER YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185088
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	110	7/01/2015	1719 DEAN TAYLOR YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185093
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	600	7/01/2015	1890 ARLEN WILDEMAN YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185083
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	001	7/01/2015	1904 WILLIAM BROWNING 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185116
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	001	7/01/2015	1998 SCOTT HULL ANNUAL BOOT ALLOW	170.00	.00		.00	170.00	185111
063015	2	001	7/01/2015	CLOTH ALLOW-1ST HALF	127.50	.00		.00	127.50	185111
				** TOTAL **	297.50	.00	297.50	.00	297.50	
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	110	7/01/2015	2059 WARREN EHLERT YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185113
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	600	7/01/2015	2236 JOSH EATOCK YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185102
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	610	7/01/2015	2295 ROBERT JONES YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185108
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	

2327 JOHN SLIGHT

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
063015	1	001	7/01/2015	2327 JOHN SLIGHT CAR ALLOW	150.00	.00		.00	150.00	185101
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
063015	1	610	7/01/2015	2491 MARK ELLSBURY YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185106
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	610	7/01/2015	2592 TRAVIS BAKER YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185112
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	600	7/01/2015	2685 DON BATT YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185094
				** VENDOR TOTAL **	297.50	.00	297.50	.00	297.50	
063015	1	112	7/01/2015	2818 AVESIS VISION-MARTIN	25.82	.00		.00	25.82	185084
				** VENDOR TOTAL **	25.82	.00	25.82	.00	25.82	
063015	1	001	7/01/2015	2865 LUKE NELSON CAR ALLOW-JULY 15	100.00	.00		.00	100.00	185105
063015	2	600	7/01/2015	CAR ALLOW-JULY 15	50.00	.00		.00	50.00	185105
063015	3	610	7/01/2015	CAR ALLOW-JULY 15	50.00	.00		.00	50.00	185105
063015	4	110	7/01/2015	CAR ALLOW-JULY 15	100.00	.00		.00	100.00	185105
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
063015	1	110	7/01/2015	2910 JOHN ROUSE CAR ALLOW-JUNE 15	83.33	.00		.00	83.33	185100
063015	2	600	7/01/2015	CAR ALLOW-JUNE 15	83.33	.00		.00	83.33	185100
063015	3	610	7/01/2015	CAR ALLOW-JUNE 15	83.34	.00		.00	83.34	185100
				** TOTAL **	250.00	.00	250.00	.00	250.00	
				** VENDOR TOTAL **	250.00	.00	250.00	.00	250.00	
063015	1	001	7/01/2015	3153 JAYME CROOK 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185096
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
063015	1	001	7/01/2015	3247 JEFF BLAIR 1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185097
				** VENDOR TOTAL **	262.50	.00	262.50	.00	262.50	
				3478 JIM ROBBINS PC						

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
3478 JIM ROBBINS PC										
063015	1	001	7/01/2015	LEGAL SERVICES	684.00	.00		.00	684.00	185098
063015	2	001	7/01/2015	LEGAL SERVICES	57.00	.00		.00	57.00	185098
063015	3	001	7/01/2015	LEGAL SERVICES	57.00	.00		.00	57.00	185098
063015	4	001	7/01/2015	LEGAL SERVICES	114.00	.00		.00	114.00	185098
063015	5	001	7/01/2015	LEGAL SERVICES	3990.00	.00		.00	3990.00	185098
063015	6	110	7/01/2015	LEGAL SERVICES	570.00	.00		.00	570.00	185098
063015	7	600	7/01/2015	LEGAL SERVICES	114.00	.00		.00	114.00	185098
063015	8	610	7/01/2015	LEGAL SERVICES	114.00	.00		.00	114.00	185098
** TOTAL **					5700.00	.00	5700.00	.00	5700.00	
** VENDOR TOTAL **					5700.00	.00	5700.00	.00	5700.00	
3487 CAMERON STEVENS										
063015	1	600	7/01/2015	YRLY BOOT/CLOTH ALLOW 1S	297.50	.00		.00	297.50	185087
** VENDOR TOTAL **					297.50	.00	297.50	.00	297.50	
3488 BEN KAUTZA										
063015	1	001	7/01/2015	1ST HALF CLOTH ALLOW	262.50	.00		.00	262.50	185085
** VENDOR TOTAL **					262.50	.00	262.50	.00	262.50	
3562 WAYNE SCHWARTZ										
063015	1	001	7/01/2015	CAR ALLOW-JUNE 15	62.50	.00		.00	62.50	185115
063015	2	110	7/01/2015	CAR ALLOW-JUNE 15	62.50	.00		.00	62.50	185115
063015	3	600	7/01/2015	CAR ALLOW-JUNE 15	62.50	.00		.00	62.50	185115
063015	4	610	7/01/2015	CAR ALLOW-JUNE 15	62.50	.00		.00	62.50	185115
** TOTAL **					250.00	.00	250.00	.00	250.00	
** VENDOR TOTAL **					250.00	.00	250.00	.00	250.00	
9999992091 BOONE FREEDOM FLIGHT										
063015	1	003	7/01/2015	DONATION	5000.00	.00		.00	5000.00	185086
** VENDOR TOTAL **					5000.00	.00	5000.00	.00	5000.00	
** PRINTED CHK TOTAL **									20680.82	
** GRAND TOTAL **					20680.82	.00	20680.82	.00	20680.82	

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

ACCOUNTS PAYABLE CLAIMS					

ACCESS	HUMAN SVC AWARD		1,750.00		
ALBERT BEHLING	[REDACTED]		2,384.00		
ALLIANT ENERGY	[REDACTED] medical	576.19			
ALLIANT ENERGY	[REDACTED] utilities	2,029.80	2,605.99		
ALTOONA POLICE DEPARTMENT	BIKE PATROL TRAINING		100.00		
AUGUST ENTERPRISES LLC	ASBESTOS INSPECTION		600.00		
BABE RUTH	HOTEL/MOTEL DISTRIBUTION		1,000.00		
BECKWITH ADULT DAY SERVICES	HUMAN SVC AWARD		1,250.00		
BENJAMIN MICHAEL CONRAD	FRC MOWING-QTY 4		600.00		
BOONE ACE HARDWARE	CITY CLEAN UP SUPPLIES	27.48			
BOONE ACE HARDWARE	FLASHLIGHT	3.99			
BOONE ACE HARDWARE	SUPPLIES	6.60			
BOONE ACE HARDWARE	SUPPLIES	5.39			
BOONE ACE HARDWARE	CORDLESS DRILL	149.99			
BOONE ACE HARDWARE	ELECTRICAL SUPPLIES	19.46			
BOONE ACE HARDWARE	FRC SUPPLIES	55.98			
BOONE ACE HARDWARE	ELECTRICAL TOOLS	43.48			
BOONE ACE HARDWARE	SUPPLIES	21.98	334.35		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-JULY 15		6,059.13		
BOONE CHAMBER OF COMMERCE	SESQUICENTENNIAL DONATION		670.00		
BOONE COUNTY ABSTRACT	LIEN REPORT-1003 STORY DEMO		95.00		
BOONE COUNTY COMM SERVICE	HUMAN SVC AWARD		2,500.00		
BOONE COUNTY HISTORICAL SOCIETY	HOTEL/MOTEL DISTRIBUTION		4,000.00		
BOONE COUNTY LANDFILL	FY2016 ASSESSMENT		5,275.41		
BOONE COUNTY RECORDER	RECORDING FEES-ASH TREE	17.00			
BOONE COUNTY RECORDER	RECORDING FEES-ASH TREE	17.00	34.00		
BOONE COUNTY TRANSPORTATION	HUMAN SVC AWARD		2,500.00		
BOONE DAY BREAKERS KIWANIS	[REDACTED] 2ND QTR DUES		85.00		
BOONE NTL LITTLE LEAGUE	HOTEL/MOTEL DISTRIBUTION		1,000.00		
BOONE YMCA	HUMAN SVC AWARD		1,500.00		
BOONE'S FUTURE	COUNTY WIDE ECON DEV		17,500.00		
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW		61.98		
CENTRAL IOWA DISTRIBUTING	OFFICE SUPPLIES		381.70		
CENTRAL IOWA EXPO	DONATION		10,000.00		
CENTURYLINK	[REDACTED] LINE Fees		576.21		
CHRIS MANN	SWIM TEAM COACH		1,700.00		
CONGREGATE MEALS	HUMAN SVC AWARD		1,000.00		
DANIEL LYNCH	REIMB-BIKE PATROL SCHOOL		37.34		
DICK'S FIRE EX	FIRE EXT INSPECT/MAINT-P WKS		987.85		
DUNCAN HEATING & PLUMBING	A/C REPAIRS-COUNCIL CHAMBERS		455.00		
ELIZABETH SAYLES BOESEN	SWIM TEAM COACH		1,700.00		
FOSTER GRANDPARENT PROGRAM	HUMAN SVC AWARD		1,500.00		
GRAYMONT WESTERN LIME INC	LIME		3,985.19		
GROUP BENEFITS LTD	CONSULTING FEE-5/1/15-4/30/16		48,248.64		
HABITAT FOR HUMANITY OF BOONE	HUMAN SVC AWARD		1,500.00		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,497.60		
HOME CARE AID	HUMAN SVC AWARD		1,000.00		
HULL PLUMBING AND HEATING	CORP/PIPE REPAIRS-703 WESTWOOD		183.75		
HY-VEE FOOD STORE	POOL CONCESSIONS		32.06		
IOWA LEAGUE OF CITIES	FY16 MEMBERSHIP		4,352.00		
IA NATURAL HERITAGE FOUNDATION	BOONE COUNTY TRAILS		2,500.00		

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IOWA ONE CALL	LOCATES		165.20		
IOWA PRISON INDUSTRIES	SIGNS		208.01		
IOWA RURAL WATER ASSN	IRWA CONF [REDACTED]		130.00		
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	50.95	222.85		
KATHLEEN L ABRAHAMSON	SWIM TEAM COACH		1,700.00		
PAL INC	[REDACTED]-CLOTH ALLOW	70.62			
PAL INC	[REDACTED]-CLOTH ALLOW	70.62			
PAL INC	[REDACTED]-CLOTH ALLOW	47.80			
PAL INC	[REDACTED]-CLOTH ALLOW	70.62			
PAL INC	[REDACTED]-CLOTH ALLOW	70.62	330.28		
MARTIN MARIETTA MATERIALS	MATERIAL-ALLEYS/GRAVEL RDS	855.04			
MARTIN MARIETTA MATERIALS	MATERIAL-ALLEYS/GRAVEL RDS	1,405.22	2,260.26		
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS/JUN 15		1,000.00		
MEALS ON WHEELS	HUMAN SVC AWARD		1,000.00		
MEDIACOM	FRC INTERNET		97.45		
MOELLER ELECTRIC	REPAIRS-S STORY LIGHTS		1,026.42		
MOLITOR CONSTRUCTION	AGGREGATE-WTP		1,000.00		
MOMAR INC	MOSQUITO CONTROL	6,048.58			
MOMAR INC	MOSQUITO CONTROL	5,901.75			
MOMAR INC	WEED CONTROL	1,123.73	13,074.06		
MUTUAL OF OMAHA	LIFE/AD&D PREMIUM		243.67		
O'HALLORAN INTERNATIONAL	AIR TANKS/MOUNTING STRAPS		739.59		
CARD MEMBER SERVICES	CITY WIDE CLEAN UP SUPPLIES		71.90		
PARK FOUNDATION	HOTEL/MOTEL DISTRIBUTION		2,500.00		
PETER J PEASE	[REDACTED] CLOTH ALLOW		481.50		
PIERCE MANUFACTURING INC	PUMP REFURBISH-95 PIERCE		10,335.00		
PITNEY BOWES	QTRLY POSTAGE MACHINE		162.00		
PUBLIC HEALTH NURSING	HUMAN SVC AWARD		1,250.00		
R.S.V.P.	HUMAN SVC AWARD		2,500.00		
RED ROCK AREA COM ACTION	HUMAN SVC AWARD		2,115.00		
RESERVE ACCOUNT	POSTAGE REFILL		1,300.00		
SMALL MIRACLES PRESCHOOL	HUMAN SVC AWARD		760.00		
TOM WALTERS COMPANY	WASTE REMOVAL/C SHED-MAY 15		60.00		
VAN-WALL EQUIPMENT INC	LIGHT ASSEMBLIES-MOWERS		74.80		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SVC		1,423.55		
WAL MART	INK CARTRIDGE-QTY 3	62.91			
WAL MART	POOL CONCESSIONS	665.39			
WAL MART	POOL SUPPLIES	43.72			
WAL MART	SAM'S MEMBERSHIP-POOL CONCESS	45.00			
WAL MART	SUPPLIES	50.58			
WAL MART	POOL CONCESSIONS	4.33			
WAL MART	INK CART-QTY 2	31.94			
WAL MART	OFFICE SUPPLIES	54.94			
WAL MART	INK/[REDACTED]-QTY 2	67.98			
WAL MART	SUPPLIES	114.66			
WAL MART	LIBRARY PROGRAM SUPPLIES	15.24			
WAL MART	POOL CONCESSIONS	394.36			
WAL MART	POOL CONCESSIONS	20.98			
WAL MART	SUPPLIES-FIRE	55.89			
WAL MART	REPAIR SUPPLIES	13.96			
WAL MART	POOL CONCESSIONS	304.64			
WAL MART	POOL CONCESSIONS	5.91			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WAL MART	POOL CONCESSIONS	248.16			
WAL MART	POOL CONCESSIONS	22.41	2,223.00		
WALTERS SANITARY SERVICE INC	PROPERTY CLEANUP-1403 MARSHALL		25.00		
WINDSTREAM	PHONE SVC		1,892.87		
YOUTH & FAMILY COUNSELING CENT	HUMAN SVC AWARD		1,500.00		
YOUTH & SHELTER SERVICES, INC.	HUMAN SVC AWARD		1,000.00		
**** OPEN	TOTAL ****		187,414.61		
*****	REPORT TOTAL *****		187,414.61		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
39 ALBERT BEHLING							
063015	1	112	7/07/2015	6-15 MERCY MEDICAL	2217.00	112-930-6150	GROUP INSURANCE PAYMENTS
063015	2	112	7/07/2015	6-15 IA HEART CENTER	167.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	2384.00	.00	2384.00
				** VENDOR TOTAL **	2384.00	.00	2384.00
45 ALLIANT ENERGY							
063015	1	110	7/07/2015	4TH ST-TRAFFIC LIGHTS	84.55	110-240-6371	TRAFFIC UTILITIES
063015	2	110	7/07/2015	6TH/STORY-TRAFFIC LIGHTS	65.43	110-240-6371	TRAFFIC UTILITIES
063015	3	110	7/07/2015	8TH ST ALLEY-STREET LIGHTS	128.26	110-230-6371	STREET LIGHTING
063015	4	110	7/07/2015	1918 LINN-STREET LIGHTS	10.90	110-230-6371	STREET LIGHTING
063015	5	110	7/07/2015	4TH/STORY-STREET LIGHTS	96.87	110-230-6371	STREET LIGHTING
063015	6	001	7/07/2015	19TH/CRAWFORD-SIRENS	19.06	001-620-6371	UTILITIES/SIRENS/CIVIL DF
063015	7	610	7/07/2015	220TH LIFT STATION	171.12	610-816-6371	UTILITIES
				** TOTAL **	576.19	.00	576.19
063015A	1	110	7/07/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	95.98	110-240-6371	TRAFFIC UTILITIES
063015A	2	110	7/07/2015	198TH RD-STREET LIGHTS	30.94	110-230-6371	STREET LIGHTING
063015A	3	001	7/07/2015	19TH/LINN-SIRENS	17.69	001-620-6371	UTILITIES/SIRENS/CIVIL DF
063015A	4	001	7/07/2015	DORAN DR-SIRENS	31.70	001-620-6371	UTILITIES/SIRENS/CIVIL DF
063015A	5	600	7/07/2015	CLINTON ST WATER TOWER	65.56	600-811-6371	UTILITIES
063015A	6	610	7/07/2015	WWTP	404.94	610-816-6371	UTILITIES
063015A	7	730	7/07/2015	FRC	1382.99	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	2029.80	.00	2029.80
				** VENDOR TOTAL **	2605.99	.00	2605.99
90 IA ONE CALL							
171077	1	600	7/07/2015	LOCATES	82.60	600-810-6599	MISCELLANEOUS
171077	2	610	7/07/2015	LOCATES	82.60	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	165.20	.00	165.20
				** VENDOR TOTAL **	165.20	.00	165.20
159 BOONE COUNTY ABSTRACT							
15809	1	307	7/07/2015	LIEN REPORT-1003 STORY DEMO	95.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	95.00	.00	95.00
166 BOONE COUNTY HISTORICAL S							
063015	1	003	7/07/2015	HOTEL/MOTEL DISTRIBUTION	4000.00	003-520-6430	HISTORICAL SOCIETY
				** VENDOR TOTAL **	4000.00	.00	4000.00
168 BOONE AREA HUMANE SOCIETY							
063015	1	001	7/07/2015	CONTRACT SVCS-JULY 15	6059.13	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	6059.13	.00	6059.13
169 BOONE COUNTY LANDFILL							
063015	1	004	7/07/2015	FY2016 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES

Council/Open Bills

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

169 BOONE COUNTY LANDFILL							
				** VENDOR TOTAL **	5275.41	.00	5275.41
063015	1	121	7/07/2015	173 BOONE COUNTY COMM SERVICE HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	2500.00	.00	2500.00
151573	1	001	7/07/2015	178 BOONE COUNTY RECORDER RECORDING FEES-ASH TREE	17.00	001-430-6499	URBAN FORESTRY
151574	1	001	7/07/2015	RECORDING FEES-ASH TREE	17.00	001-430-6499	URBAN FORESTRY
				** VENDOR TOTAL **	34.00	.00	34.00
063015	1	121	7/07/2015	180 BOONE COUNTY TRANSPORTATI HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	2500.00	.00	2500.00
063015	1	121	7/07/2015	183 YOUTH & FAMILY COUNSELING HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
063015	1	003	7/07/2015	208 BOONE'S FUTURE COUNTY WIDE ECON DEV	17500.00	003-520-6438	ECONOMIC DEVELOPMENT
				** VENDOR TOTAL **	17500.00	.00	17500.00
391386	1	001	7/07/2015	287 CARPENTER UNIFORM COMPANY PALMER-CLOTH ALLOW	61.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	61.98	.00	61.98
124128	1	610	7/07/2015	312 CENTRAL IA DISTRIBUTING OFFICE SUPPLIES	381.70	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	381.70	.00	381.70
063015	1	003	7/07/2015	320 BOONE CHAMBER OF COMMERCE SESQUICENTENNIAL DONATION	670.00	003-520-6499	PROJECTS
				** VENDOR TOTAL **	670.00	.00	670.00
18065	1	110	7/07/2015	488 DICK'S FIRE EXTINGUISHER FIRE EXT INSPECT/MAINT-P WKS	987.85	110-210-6499	MISC CONTRACT WORK
				** VENDOR TOTAL **	987.85	.00	987.85
526 DUNCAN HEATING & PLUMBING							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
33351	1	001	7/07/2015	526 DUNCAN HEATING & PLUMBING A/C REPAIRS-COUNCIL CHAMBERS	455.00	001-650-6310	REPAIRS
				** VENDOR TOTAL **	455.00	.00	455.00
063015	1	954	7/07/2015	554 ELIZABETH BOESEN SWIM TEAM COACH	1700.00	954-435-6050	SWIM TEAM/COACHES FEES
				** VENDOR TOTAL **	1700.00	.00	1700.00
3741510RI	1	600	7/07/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	2497.60	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2497.60	.00	2497.60
063015	1	121	7/07/2015	774 HOME CARE SERVICES HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
4798689429	1	001	7/07/2015	798 HYVEE FOOD STORE POOL CONCESSIONS	32.06	001-435-6503	POOL CONCESSION SUPPLIES
				** VENDOR TOTAL **	32.06	.00	32.06
936387	1	110	7/07/2015	833 IA PRISON INDUSTRIES STREET SIGNS	208.01	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	208.01	.00	208.01
25539	1	600	7/07/2015	911 IA RURAL WATER ASSOC IRWA CONF-WILDEMAN	130.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	130.00	.00	130.00
067496	1	610	7/07/2015	1086 IA LEAGUE OF CITIES FY16 MEMBERSHIP	1088.00	610-815-6599	MISC REFUNDS/NSF FEE
067496	2	600	7/07/2015	FY16 MEMBERSHIP	1088.00	600-810-6599	MISCELLANEOUS
067496	3	001	7/07/2015	FY16 MEMBERSHIP	1088.00	001-620-6210	MEMBERSHIP DUES
067496	4	110	7/07/2015	FY16 MEMBERSHIP	1088.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	4352.00	.00	4352.00
				** VENDOR TOTAL **	4352.00	.00	4352.00
19139	1	001	7/07/2015	1112 LINDY'S SALATI-CLOTH ALLOW	70.62	001-110-6181	CLOTHING ALLOWANCE
19147	1	001	7/07/2015	MAYSE-CLOTH ALLOW	70.62	001-110-6181	CLOTHING ALLOWANCE
19148	1	001	7/07/2015	POWERS-CLOTH ALLOW	47.80	001-110-6181	CLOTHING ALLOWANCE
19160	1	001	7/07/2015	KESTER-CLOTH ALLOW	70.62	001-110-6181	CLOTHING ALLOWANCE

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

1112 LINDY'S							
19161	1	001	7/07/2015	FRAZIER-CLOTH ALLOW	70.62	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					330.28	.00	330.28
1167 MARTIN MARIETTA MATERIALS							
15403456	1	110	7/07/2015	MATERIAL-ALLEYS/GRAVEL RDS	855.04	110-210-6507	GRAVEL
15419695	1	110	7/07/2015	MATERIAL-ALLEYS/GRAVEL RDS	1405.22	110-210-6507	GRAVEL
** VENDOR TOTAL **					2260.26	.00	2260.26
1194 MCGILL COMPUTER SERVICES							
2015-39	1	001	7/07/2015	COMPUTER CONTRACT SVCS/JUN 1	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2015-39	2	600	7/07/2015	COMPUTER CONTRACT SVCS/JUN 1	250.00	600-810-6419	COMPUTER UPDATE
2015-39	3	610	7/07/2015	COMPUTER CONTRACT SVCS/JUN 1	250.00	610-815-6419	COMPUTER UPDATE
2015-39	4	110	7/07/2015	COMPUTER CONTRACT SVCS/JUN 1	250.00	110-211-6599	COMPUTER UPDATES
** TOTAL **					1000.00	.00	1000.00
** VENDOR TOTAL **					1000.00	.00	1000.00
1206 MEALS ON WHEELS							
063015	1	121	7/07/2015	HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					1000.00	.00	1000.00
1278 MOELLER ELECTRIC							
650	1	110	7/07/2015	REPAIRS-S STORY LIGHTS	1026.42	110-210-6499	MISC CONTRACT WORK
** VENDOR TOTAL **					1026.42	.00	1026.42
1283 MOMAR							
A29162	1	001	7/07/2015	MOSQUITO CONTROL	6048.58	001-190-6599	MOSQUITO/PEST CONTROL
A29185	1	001	7/07/2015	MOSQUITO CONTROL	5901.75	001-190-6599	MOSQUITO/PEST CONTROL
A40841	1	110	7/07/2015	WEED CONTROL	1123.73	110-210-6599	SUPPLIES
** VENDOR TOTAL **					13074.06	.00	13074.06
1356 O'HALLORAN INTERNATIONAL							
X100201312	1	110	7/07/2015	AIR TANKS/MOUNTING STRAPS	739.59	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					739.59	.00	739.59
1368 ORSCHELNS							
6474	1	110	7/07/2015	CITY WIDE CLEAN UP SUPPLIES	71.90	110-210-6599	SUPPLIES
** VENDOR TOTAL **					71.90	.00	71.90
1418 PITNEY BOWES							

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

1418 PITNEY BOWES							
JN15	1	001	7/07/2015	QTRLY POSTAGE MACHINE	12.96	001-110-6508	POSTAGE
JN15	2	001	7/07/2015	QTRLY POSTAGE MACHINE	3.24	001-240-6508	POSTAGE
JN15	3	001	7/07/2015	QTRLY POSTAGE MACHINE	6.48	001-150-6508	POSTAGE
JN15	4	001	7/07/2015	QTRLY POSTAGE MACHINE	4.86	001-170-6508	POSTAGE
JN15	5	001	7/07/2015	QTRLY POSTAGE MACHINE	19.44	001-620-6508	POSTAGE
JN15	6	110	7/07/2015	QTRLY POSTAGE MACHINE	24.30	110-211-6508	POSTAGE
JN15	7	600	7/07/2015	QTRLY POSTAGE MACHINE	29.16	600-810-6508	POSTAGE
JN15	8	610	7/07/2015	QTRLY POSTAGE MACHINE	29.16	610-815-6508	POSTAGE
JN15	9	001	7/07/2015	QTRLY POSTAGE MACHINE	3.24	001-450-6508	POSTAGE
JN15	10	001	7/07/2015	QTRLY POSTAGE MACHINE	3.24	001-280-6508	POSTAGE
JN15	11	001	7/07/2015	QTRLY POSTAGE MACHINE	6.48	001-430-6508	POSTAGE
JN15	12	001	7/07/2015	QTRLY POSTAGE MACHINE	3.24	001-435-6508	POSTAGE
JN15	13	001	7/07/2015	QTRLY POSTAGE MACHINE	16.20	001-410-6508	POSTAGE
** TOTAL **					162.00	.00	162.00
** VENDOR TOTAL **					162.00	.00	162.00
1454 CENTURYLINK							
063015	1	001	7/07/2015	SIREN/ALARM LINE	74.00	001-110-6373	TELEPHONE
063015	2	110	7/07/2015	PW FAX	43.96	110-211-6373	TELEPHONE
063015	3	001	7/07/2015	SIREN/ALARM LINE	216.75	001-620-6373	TELEPHONE
063015	4	600	7/07/2015	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
** TOTAL **					576.21	.00	576.21
** VENDOR TOTAL **					576.21	.00	576.21
1456 R S V P							
063015	1	121	7/07/2015	HUMAN SVC AWARD	2500.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					2500.00	.00	2500.00
1483 RED ROCK AREA COMM ACTION							
063015	1	121	7/07/2015	HUMAN SVC AWARD	2115.00	121-399-6430	HUMAN SERVICES/LOT
** VENDOR TOTAL **					2115.00	.00	2115.00
1817 VAN WALL EQUIPMENT INC							
63126	1	110	7/07/2015	LIGHT ASSEMBLIES-MOWERS	74.80	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					74.80	.00	74.80
1822 VERIZON WIRELESS							
9747050665	1	001	7/07/2015	CELL PHONE SVC	97.41	001-170-6373	TELEPHONE
9747050665	2	600	7/07/2015	CELL PHONE SVC	16.27	600-811-6373	TELEPHONE
9747050665	3	610	7/07/2015	CELL PHONE SVC	16.27	610-816-6373	TELEPHONE
9747050665	4	001	7/07/2015	CELL PHONE SVC	375.09	001-110-6373	TELEPHONE
9747050665	5	001	7/07/2015	CELL PHONE SVC	166.41	001-620-6373	TELEPHONE
9747050665	6	001	7/07/2015	CELL PHONE SVC	137.15	001-150-6373	TELEPHONE,RADIO REPAIR
9747050665	7	600	7/07/2015	CELL PHONE SVC	32.05	600-811-6373	TELEPHONE
9747050665	8	001	7/07/2015	CELL PHONE SVC	65.07	001-430-6373	TELEPHONE
9747050665	9	610	7/07/2015	CELL PHONE SVC	72.06	610-816-6373	TELEPHONE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1822 VERIZON WIRELESS			
9747050665	10	110	7/07/2015	CELL PHONE SVC	372.53	110-211-6373	TELEPHONE
9747050665	11	001	7/07/2015	CELL PHONE SVC	73.24	001-410-6373	TELEPHONE
				** TOTAL **	1423.55	.00	1423.55
				** VENDOR TOTAL **	1423.55	.00	1423.55
				1846 WAL MART STORE #01-1389			
0012	1	610	7/07/2015	INK CARTRIDGE-QTY 3	62.91	610-817-6599	SUPPLIES
0082	1	001	7/07/2015	POOL CONCESSIONS	665.39	001-435-6503	POOL CONCESSION SUPPLIES
0083	1	001	7/07/2015	POOL SUPPLIES	43.72	001-435-6599	SUPPLIES
0342	1	001	7/07/2015	SAM'S MEMBERSHIP-POOL CONCES	45.00	001-435-6599	SUPPLIES
2518	1	110	7/07/2015	SUPPLIES	50.58	110-230-6499	BEAUTIFICATION/DOWNTOWN
2587	1	001	7/07/2015	POOL CONCESSIONS	4.33	001-435-6503	POOL CONCESSION SUPPLIES
3650	1	001	7/07/2015	INK CART-QTY 2	31.94	001-450-6506	OFFICE SUPPLIES
5484	1	110	7/07/2015	OFFICE SUPPLIES	54.94	110-211-6506	SUPPLIES/OFFICE
5533	1	110	7/07/2015	INK/MEIMANN-QTY 2	67.98	110-211-6506	SUPPLIES/OFFICE
5550	1	110	7/07/2015	SUPPLIES	114.66	110-230-6499	BEAUTIFICATION/DOWNTOWN
6328	1	001	7/07/2015	LIBRARY PROGRAM SUPPLIES	15.24	001-410-6230	LIBRARY PROGRAMS
6434	1	001	7/07/2015	POOL CONCESSIONS	394.36	001-435-6503	POOL CONCESSION SUPPLIES
7872	1	001	7/07/2015	POOL CONCESSIONS	20.98	001-435-6503	POOL CONCESSION SUPPLIES
9242	1	001	7/07/2015	SUPPLIES-FIRE	55.89	001-150-6599	MISC/SUPPLIES
9305	1	001	7/07/2015	REPAIR SUPPLIES	13.96	001-150-6310	BUILDING MAINTENANCE
9388	1	001	7/07/2015	POOL CONCESSIONS	304.64	001-435-6503	POOL CONCESSION SUPPLIES
9505	1	001	7/07/2015	POOL CONCESSIONS	5.91	001-435-6503	POOL CONCESSION SUPPLIES
9726	1	001	7/07/2015	POOL CONCESSIONS	248.16	001-435-6503	POOL CONCESSION SUPPLIES
9986	1	001	7/07/2015	POOL CONCESSIONS	22.41	001-435-6503	POOL CONCESSION SUPPLIES
				** VENDOR TOTAL **	2223.00	.00	2223.00
				1847 TOM WALTERS COMPANY			
CBE0002	1	110	7/07/2015	WASTE REMOVAL/C SHED-MAY 15	60.00	110-210-6371	UTILITIES
				** VENDOR TOTAL **	60.00	.00	60.00
				1848 WALTERS SANITARY SERVICE			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
56151688	1	001	7/07/2015	1848 WALTERS SANITARY SERVICE PROPERTY CLEANUP-1403 MARSHA	25.00	001-198-6497	NUISANCE ABATEMENT
				** VENDOR TOTAL **	25.00	.00	25.00
063015	1	121	7/07/2015	1919 YOUTH & SHELTER SERVICES HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
5696	1	600	7/07/2015	1953 HULL PLUMBING & HEATING CORP/PIPE REPAIRS-703 WESTWO	183.75	600-812-6498	REPAIRS
				** VENDOR TOTAL **	183.75	.00	183.75
063015	1	954	7/07/2015	2031 KATHY ABRAHAMSON SWIM TEAM COACH	1700.00	954-435-6050	SWIM TEAM/COACHES FEES
				** VENDOR TOTAL **	1700.00	.00	1700.00
063015	1	121	7/07/2015	2042 CONGREGATE MEALS HUMAN SVC AWARD	1000.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1000.00	.00	1000.00
063015	1	121	7/07/2015	2043 PUBLIC HEALTH NURSING HUMAN SVC AWARD	1250.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1250.00	.00	1250.00
063015	1	121	7/07/2015	2048 ACCESS HUMAN SVC AWARD	1750.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1750.00	.00	1750.00
063015	1	121	7/07/2015	2049 FOSTER GRANDPARENT PROGRA HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
227817	1	001	7/07/2015	2160 ISUNET INTERNET SVC	85.95	001-430-6373	TELEPHONE
227818	1	001	7/07/2015	INTERNET SVC	85.95	001-450-6373	TELEPHONE
227825	1	610	7/07/2015	INTERNET SVC	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
063015	1	121	7/07/2015	2231 SMALL MIRACLES PRESCHOOL HUMAN SVC AWARD	760.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	760.00	.00	760.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
063015	1	003	7/07/2015	2475 PARK FOUNDATION HOTEL/MOTEL DISTRIBUTION	2500.00	003-430-6599	PARK PROJECTS
				** VENDOR TOTAL **	2500.00	.00	2500.00
063015	1	003	7/07/2015	2543 BABE RUTH HOTEL/MOTEL DISTRIBUTION	1000.00	003-520-6440	BABE RUTH
				** VENDOR TOTAL **	1000.00	.00	1000.00
063015	1	121	7/07/2015	2684 BOONE YMCA HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
063015	1	121	7/07/2015	2688 HABITAT FOR HUMANITY OF B HUMAN SVC AWARD	1500.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1500.00	.00	1500.00
36274/2	1	110	7/07/2015	2706 BOONE ACE HARDWARE CITY CLEAN UP SUPPLIES	27.48	110-230-6499	BEAUTIFICATION/DOWNTOWN
36335/2	1	610	7/07/2015	FLASHLIGHT	3.99	610-817-6505	EQUIPMENT
36375/2	1	001	7/07/2015	SUPPLIES	6.60	001-150-6599	MISC/SUPPLIES
36378/2	1	001	7/07/2015	SUPPLIES	5.39	001-150-6599	MISC/SUPPLIES
36449/2	1	110	7/07/2015	CORDLESS DRILL	149.99	110-210-6727	EQUIPMENT
36493/2	1	110	7/07/2015	ELECTRICAL SUPPLIES	19.46	110-240-6350	TRAFFIC REPAIRS
36647/2	1	730	7/07/2015	FRC SUPPLIES	55.98	730-899-6599	SUPPLIES
36702/2	1	110	7/07/2015	ELECTRICAL TOOLS	43.48	110-240-6350	TRAFFIC REPAIRS
36703/2	1	610	7/07/2015	SUPPLIES	21.98	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	334.35	.00	334.35
151132	1	121	7/07/2015	2726 PIERCE MANUFACTURING INC PUMP REFURBISH-95 PIERCE	10335.00	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	10335.00	.00	10335.00
063015	1	003	7/07/2015	2788 CENTRAL IA EXPO DONATION	10000.00	003-520-6448	CENTRAL IOWA EXPO
				** VENDOR TOTAL **	10000.00	.00	10000.00

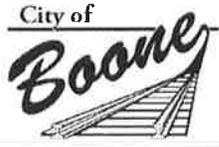
2821 BECKWITH ADULT DAY SERVIC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
063015	1	121	7/07/2015	2821 BECKWITH ADULT DAY SERVIC HUMAN SVC AWARD	1250.00	121-399-6430	HUMAN SERVICES/LOT
				** VENDOR TOTAL **	1250.00	.00	1250.00
063015	1	001	7/07/2015	2887 BOONE DAY BREAKERS KIWANI ADAMS-2ND QTR DUES	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	85.00	.00	85.00
063015	1	730	7/07/2015	2948 MEDIACOM FRC INTERNET	97.45	730-899-6373	TELEPHONE-FAMILY RESOURCE
				** VENDOR TOTAL **	97.45	.00	97.45
9171	1	110	7/07/2015	3132 MOLITOR CONSTRUCTION AGGREGATE-WTP	1000.00	110-210-6499	MISC CONTRACT WORK
				** VENDOR TOTAL **	1000.00	.00	1000.00
063015	1	730	7/07/2015	3167 BEN CONRAD FRC MOWING-QTY 4	600.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	600.00	.00	600.00
101363	1	112	7/07/2015	3185 GROUP BENEFITS LTD CONSULTING FEE-5/1/15-4/30/1	48248.64	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	48248.64	.00	48248.64
JULY 15	1	001	7/07/2015	3283 WINDSTREAM PHONE SVC	136.15	001-620-6373	TELEPHONE
JULY 15	2	600	7/07/2015	PHONE SVC	136.15	600-811-6373	TELEPHONE
JULY 15	3	610	7/07/2015	PHONE SVC	136.15	610-816-6373	TELEPHONE
JULY 15	4	110	7/07/2015	PHONE SVC	136.15	110-211-6373	TELEPHONE
JULY 15	5	001	7/07/2015	PHONE SVC	36.38	001-170-6373	TELEPHONE
JULY 15	6	001	7/07/2015	PHONE SVC	37.59	001-450-6373	TELEPHONE
JULY 15	7	001	7/07/2015	PHONE SVC	109.98	001-150-6373	TELEPHONE, RADIO REPAIR
JULY 15	8	001	7/07/2015	PHONE SVC	196.83	001-410-6373	TELEPHONE
JULY 15	9	001	7/07/2015	PHONE SVC	73.91	001-430-6373	TELEPHONE
JULY 15	10	001	7/07/2015	PHONE SVC	307.90	001-110-6373	TELEPHONE
JULY 15	11	001	7/07/2015	PHONE SVC	33.21	001-435-6373	TELEPHONE
JULY 15	12	110	7/07/2015	PHONE SVC	161.81	110-211-6373	TELEPHONE
JULY 15	13	610	7/07/2015	PHONE SVC	218.29	610-816-6373	TELEPHONE
JULY 15	14	600	7/07/2015	PHONE SVC	139.21	600-811-6373	TELEPHONE
JULY 15	15	001	7/07/2015	PHONE SVC	8.29	001-620-6373	TELEPHONE
JULY 15	16	600	7/07/2015	PHONE SVC	8.29	600-811-6373	TELEPHONE
JULY 15	17	610	7/07/2015	PHONE SVC	8.29	610-816-6373	TELEPHONE
JULY 15	18	110	7/07/2015	PHONE SVC	8.29	110-211-6373	TELEPHONE
				** TOTAL **	1892.87	.00	1892.87
				** VENDOR TOTAL **	1892.87	.00	1892.87

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2015-51	1	307	7/07/2015	3312 AUGUST ENTERPRISES LLC ASBESTOS INSPECTION	600.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	600.00	.00	600.00
063015	1	954	7/07/2015	3361 CHRIS MANN SWIM TEAM COACH	1700.00	954-435-6050	SWIM TEAM/COACHES FEES
				** VENDOR TOTAL **	1700.00	.00	1700.00
57012RT	1	600	7/07/2015	3423 GRAYMONT CAPITAL INC LIME	3985.19	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3985.19	.00	3985.19
				3472 RESERVE ACCOUNT			
063015	1	001	7/07/2015	POSTAGE REFILL	51.47	001-620-6508	POSTAGE
063015	2	001	7/07/2015	POSTAGE REFILL	193.92	001-110-6508	POSTAGE
063015	3	001	7/07/2015	POSTAGE REFILL	65.00	001-430-6508	POSTAGE
063015	4	001	7/07/2015	POSTAGE REFILL	4.86	001-150-6508	POSTAGE
063015	5	001	7/07/2015	POSTAGE REFILL	182.00	001-410-6508	POSTAGE
063015	6	001	7/07/2015	POSTAGE REFILL	171.85	001-170-6508	POSTAGE
063015	7	001	7/07/2015	POSTAGE REFILL	19.91	001-280-6508	POSTAGE
063015	8	600	7/07/2015	POSTAGE REFILL	234.00	600-810-6508	POSTAGE
063015	9	001	7/07/2015	POSTAGE REFILL	13.00	001-450-6508	POSTAGE
063015	10	610	7/07/2015	POSTAGE REFILL	234.00	610-815-6508	POSTAGE
063015	11	001	7/07/2015	POSTAGE REFILL	13.00	001-240-6508	POSTAGE
063015	12	001	7/07/2015	POSTAGE REFILL	13.00	001-435-6508	POSTAGE
063015	13	110	7/07/2015	POSTAGE REFILL	103.99	110-211-6508	POSTAGE
				** TOTAL **	1300.00	.00	1300.00
				** VENDOR TOTAL **	1300.00	.00	1300.00
				3476 MUTUAL OF OMAHA			
388121158	1	113	7/07/2015	LIFE/AD&D PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
388121158	2	113	7/07/2015	LIFE/AD&D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
388121158	3	113	7/07/2015	LIFE/AD&D PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
388121158	4	113	7/07/2015	LIFE/AD&D PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
388121158	5	113	7/07/2015	LIFE/AD&D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
388121158	6	113	7/07/2015	LIFE/AD&D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
388121158	7	113	7/07/2015	LIFE/AD&D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
388121158	8	600	7/07/2015	LIFE/AD&D PREMIUM	12.39	600-810-6151	DENTAL INSURANCE/WATER
388121158	9	113	7/07/2015	LIFE/AD&D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	243.67	.00	243.67
				** VENDOR TOTAL **	243.67	.00	243.67
771915	1	001	7/07/2015	3559 PEACEKEEPER DEFENSE SLOTTER-CLOTH ALLOW	481.50	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	481.50	.00	481.50
				3642 IA NATURAL HERITAGE FOUND			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
063015	1	003	7/07/2015	3642 IA NATURAL HERITAGE FOUND BOONE COUNTY TRAILS	2500.00	003-520-6499	PROJECTS
				** VENDOR TOTAL **	2500.00	.00	2500.00
063015	1	001	7/07/2015	3646 DANIEL LYNCH REIMB-BIKE PATROL SCHOOL	37.34	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	37.34	.00	37.34
2015774IA3	1	001	7/07/2015	3700 ALTOONA POLICE DEPARTMENT BIKE PATROL TRAINING-LYNCH	100.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	100.00	.00	100.00
063015	1	003	7/07/2015	3701 BOONE NTL LITTLE LEAGUE HOTEL/MOTEL DISTRIBUTION	1000.00	003-520-6499	PROJECTS
				** VENDOR TOTAL **	1000.00	.00	1000.00
				** GRAND TOTAL **	187414.61	.00	187414.61

10:30 6/17/15



Alcohol Inspection Form
City of Boone
923 8th Street
Boone, IA 50036

Type of Request: RENEWAL NEW LICENSE TRANSFER (date _____)
Pizza Hut 1608 S Story St. Boone, IA, 50036
Company/Applicant Address City, State Zip

April Kleckner 515-432-5000 Store4307@npointernational.com
Primary Contact Name Phone e-mail
BB0027604 6/17/15
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.

April Kleckner
Applicant Signature Co-Applicant Date

<i>OFFICE USE ONLY:</i> Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.		
Boone Police Department (515) 432-3456	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>[Signature]</i> Initials Date 6/17/15
Notes or comments:		
Boone Fire Department (515) 432-3446	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>[Signature]</i> Initials Date 6/17/15
Notes or comments:		
Boone Building Official (515) 433-0633	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>[Signature]</i> Initials Date 6/17/15
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 _____)

The Colorado Grill
Company/Applicant

1514 S. Marshall St
Address

Boone IA 50036
City, State Zip

Jeff Gano
Primary Contact Name

515-433-7020
Phone

jganogrill@yahoo.com
e-mail

LC0037833
License Number

Aug 15 2015
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.

[Handwritten Signature]

Applicant Signature

Co-Applicant

7-1-15

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

[Handwritten Initials]

7-1-15

Initials

Date

Notes or comments:

Boone Fire Department
(515) 432-3446

[X] no objection
[] object

[Handwritten Initials]

7-1-15

Initials

Date

Notes or comments:

Boone Building Official
(515) 433-0633

[X] no objection
[] object

[Handwritten Initials]

7/5/15

Initials

Date

Notes or comments:

Final action by City Council:

[] Approve

[] Deny

Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Southside Club 1215 S. Sky Boone IA 50036
Company/Applicant Address City, State Zip

Jason Vale 515-235-4284 Jason.Vale25@MSA.com
Primary Contact Name Phone e-mail

LC003905 8-2-15
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.

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
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date
Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Company/Applicant: Kum & Go #90
Address: 1704 S. Story
City, State Zip: Boone IA 500036

Primary Contact Name: Matt Strook
Phone: 515 432 0500
e-mail: _____

License Number: LE0001854
Expiration: 6/30/2015

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

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

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

Applicant Signature: Craig Bergstrom
Co-Applicant: _____
Date: 5/12/2015

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes contact info, objection checkboxes, initials, and date.

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2333
APPROVING SALE OF ABANDONED PROPERTY/BICYCLES BY BOONE
POLICE DEPARTMENT

WHEREAS, the City has in its possession abandoned property/bicycles

WHEREAS, it is the desire of the City Council to sell the abandoned property/bicycles

WHEREAS, the City Council desires to hold a public auction on July 18th, 2015 to dispose of the said property/bicycles.

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

The City Council hereby approves the sale of said property/bicycles at public auction.

Passed this 6th day of July, 2015.

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

Kevin Hicks
Shari Gillespie
Steven Ray

Greg Pıklapp
Fenner Stevenson
Gary Nystrom

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2334
RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION
FOR THE ISSUANCE OF NOT TO EXCEED \$700,000 GENERAL OBLIGATION
BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$700,000 General Obligation Bonds, for the general corporate purposes, in order to provide funds to pay the costs of acquisition, construction, reconstruction, enlargement, improvement, and equipping of the public works building, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

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

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Bonds, for the foregoing general corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED THIS 6th day of July, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2335
RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED
\$2,300,000 GENERAL OBLIGATION BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$2,300,000 General Obligation Bonds, for the essential corporate purposes, in order to provide funds to pay the costs of acquisition, construction, reconstruction, enlargement, improvement, and repair of bridges and overpasses, the acquisition and demolition of abandoned, dilapidated, or dangerous buildings, structures or properties and the abatement of nuisances, the equipping of the public works, street and sewer departments, the opening, widening, extending, grading, and draining of the right-of-way of streets, the construction, reconstruction, maintaining, and repairing of street and sidewalk improvements, the acquisition, installation and repair of traffic control devices and street lighting fixtures, connections and facilities, the removal of dead or diseased trees, and the acquisition of real estate needed for any of the foregoing purposes, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and following action is now considered to be in the best interests of the City and residents thereof.

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

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$2,300,000 General Obligation Bonds, for the foregoing essential corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED THIS 6th day of July, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2336
RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED
\$500,000 GENERAL OBLIGATION BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$500,000 General Obligation Bonds, for the general corporate purposes, in order to provide funds to pay the costs of reconstruction and improvement of the police department, the acquisition, improvement and equipping of the library, including a new boiler/chiller, the equipping of the parks department, and the acquisition of equipment for cemetery facilities, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

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

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$500,000 General Obligation Bonds, for the foregoing general corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED THIS 6th day of July, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Pıklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2337
APPROVING SALARY OF NEW PART TIME JANITOR FOR THE POLICE
DEPARTMENT

WHEREAS, the City desires to retain the services of Ashlie Sloter as a part-time Janitor for the City of Boone, Iowa; and

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

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

SECTION 1. The City Council hereby approves starting hourly wage for Ashlie Sloter, of \$11.00 per hour.

PASSED THIS 6th day of July, 2015.

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

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

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2338

AUTHORIZING PUFFERBILLY DAYS COMMITTEE CERTAIN AUTHORITIES
WITHIN THE RIGHT OF WAY OF THE CITY OF BOONE FOR THE PURPOSE OF
SAFETY AND ORGANIZATION OF THE PUFFERBILLY DAYS EVENT

WHEREAS, the Pufferbilly Days Committee has requested authority of certain described public property during the Pufferbilly Days celebration; and

WHEREAS, the purpose of the Committee's request is to aid in vendor control, parking availability, parade safety and overall general safety of the public during Pufferbilly Days; and,

WHEREAS, this authority shall include authority of the empty lots at the northeast corner of 8th and Story (unless such property is sold); and,

WHEREAS, this resolution grants the Committee the necessary authority to develop and enforce policy decisions concerning the festival; and,

WHEREAS, the passage of this resolution will aid in the long-range planning and growth of the festival as well as establish the necessary guidelines and authority for overall control.

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

That the City Council hereby grants to the Pufferbilly Days Committee control and supervision of the following described area for and during the annual celebration, subject to all police powers of the city of Boone and the laws of the state of Iowa:

Everything south of 12th Street within corporate limits.

PASSED THIS 6th day of July, 2015.

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

Shari Gillespie

Fenner Stevenson

Nick Mallas

Steven Ray

Gary Nystrom

Greg Peklapp

Kevin Hicks

Mayor
City of Boone

Clerk
City of Boone

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2217

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations Ordinance.

Section 2. Chapter 69, Section 69.07, Paragraph 6B and 6C is hereby amended by deleting the current section and replacing it as follows:

69.07 PERSONS WITH DISABILITIES PARKING.

6. Spaces Outside Downtown Area.

B. 1st space on the west side of State Street south of the east pedestrian entrance to the Boone County Court House.

C. 1st space on the west side of State Street north of the east pedestrian entrance to the Boone County Courthouse.

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

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2015.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2218

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Animal Control and Care Regulations as it pertains to the definition of “Animal” and as it pertains to the “Destruction and Disposition of Wild Animals”.

Section 2. Chapter 55, Section 55.02(1) is hereby amended by deleting the current Paragraph 55.02(1) and replacing it with the following:

Paragraph 55.02(1) – “Animal” means a nonhuman vertebrate. However, “animal” does not include any of the following:

- a. Livestock, as defined in section 717.1.**
- b. Any game, fur-bearing animal, fish, reptile, or amphibian, as defined in section 481A.1, unless a person owns, confines or controls the game, fur-bearing animal, fish, reptile, or amphibian.**
- c. Any nongame species declared to be a nuisance pursuant to section 481A.42.**

Section 3. Chapter 55, is hereby amended by adding Paragraph 55.16(A) as follows:

55.16 (A) Destruction and Disposition of Wild Animals

A person may humanely destroy a wild animal as defined in section 481A.1, if the wild animal is permanently distressed by injury or disease to a degree that results in severe and prolonged suffering. The destroyed animal shall be subject to disposition as provided by rules adopted by the natural resource commission pursuant to chapter 17A.

Section 4. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2015.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

Bill To: City of Boone PO Box 550 Boone, IA 50306

ORDINANCE NO. 2219

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations as it pertains to the Parking Stalls.

Section 2. Chapter 69, Section 69.07 is hereby amended by deleting the following paragraphs:

- a. **Paragraph 4 (U)**
- b. **Paragraph 4 (Y)**
- c. **Paragraph 4 (BB)**

Section 3. Chapter 69, Section 69.08 is hereby amended by changing the following paragraphs:

- a. By deleting the current Paragraph 31 and replacing it with the following:

On the south side of Seventh Street from a point starting 570 feet east of the centerline of Monona Street to the east line of Division Street and on West Seventh Street between the west line of Division Street and the east line of Main Street.

- b. By deleting the current Paragraph 33 and replacing it with the following:

On the north side of Seventh Street between Harrison Street and a point starting 240 feet east of the centerline of Crawford Street.

c. By deleting the current Paragraph 35 and replacing it with the following:

On north side of Sixth Street between Harrison and Carroll Street.

d. By deleting the current Paragraph 42 and replacing it with the following:

On the north and south side of Eighth Street from Monona Street to the alley between Crawford Street and Carroll Street.

Section 4. Chapter 69, Section 69.08 is hereby amended by deleting the following paragraphs:

- a. Paragraph 61**
- b. Paragraph 62**
- c. Paragraph 63**
- d. Paragraph 64**
- e. Paragraph 69**
- f. Paragraph 72**

Section 5. Chapter 69, Section 69.08 is hereby amended by adding the following paragraph:

Paragraph 105 – On the north and south sides of 7th Street beginning at the west right-of-way line of Carroll Street and continuing 60 feet.

Section 5. Chapter 69, Section 69.08 is hereby amended to correct the spelling of Eighth Street.

Section 6. Chapter 69, Section 69.11 is hereby amended by deleting the following paragraph:

Paragraph 1 (D)

Section 7. Chapter 69, Section 69.12 is hereby amended by changing the following paragraph:

a. By deleting the current Paragraph 1(A) and replacing it with the following:

Carroll Street on the east and west side from Sixth Street to Seventh Street, except for A “No Parking Zone” on the east side designated with yellow paint on the curb.

Section 8, Chapter 69, Section 69.12 is hereby amended by deleting the following paragraphs:

- a. Paragraph 1 (C)**
- b. Paragraph 2**
- c. Paragraph 2 (A)**

- d. Paragraph 3**
- e. Paragraph 3(A)**
- f. Paragraph 5**
- g. Paragraph 5(A)**

Section 9. Chapter 69, Section 69.12 is hereby amended by adding the following paragraph:

Paragraph 1(E) – Seventh Street, on the north side from Greene Street to Carroll Street

Section 10. Chapter 69, Section 69.13 is hereby amended by changing the following paragraph:

By deleting the current Paragraph 2(Y) and replacing it with the following:

Carroll Street from Fourth Street to Sixth Street and from Seventh Street to Ninth Street.

Section 11, Chapter 69, Section 69.13 is hereby amended by adding the following paragraph:

Paragraph 2 (SS) – On the north and south sides of Eighth Street from the alley between Crawford Street and Carroll Street east to Carroll Street.

Section 12, Chapter 69, Section 69.13 is hereby amended by deleting the following paragraph:

Paragraph 3(A)

Section 13, Chapter 69, Section 69.14 is hereby amended by deleting the following paragraphs:

- a. Paragraph 2**
- b. Paragraph 3**
- c. Paragraph 4**
- d. Paragraph 8**
- e. Paragraph 9**

Section 14, Chapter 69, Section 69.14 is hereby amended by changing the following paragraph:

By deleting the current paragraph 5 and replacing it with the following paragraph:

On the south side of Sixth Street from Carroll Street to Harrison Street between the hours of seven o'clock (7:00) a.m. and four o'clock (4:00) p.m. Monday through Friday.

Section 15, Chapter 69, Section 69.18 is hereby amended by deleting the following paragraph:

Paragraph 4(E)

Section 16, Chapter 69, Section 69.27 is hereby amended by deleting Section 69.27 and replacing it as follows:

69.27 PERMIT PARKING. The City may issue permits to park in areas that are otherwise restricted upon application to the City Council, with the exception of designated Snow Ordinance Routes or when the Snow Ordinance is put into effect and all parking designated for Handicap Parking. All permit applications must be submitted to the Public Safety Committee or its designee for approval or denial. The City reserves the right to deny any application. The City may charge a fee for the issuance of said permit as set by resolution. Any violation of the restrictions associated with a permit may result in revocation of said permit by the City Council. All permits, evidenced by a window sticker or placard, must be displayed in the location designated on the vehicle. If not properly displayed, a parking ticket will be issued.

Section 17. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

Section 18. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 19. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2015.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2220

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

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

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

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

27. “Significant industrial user” means the following:

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

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

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

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

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

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

TABLE: LOCAL LIMITS

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

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

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

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

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

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

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

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

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

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

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

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

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

They are: None

Section 10. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2015.

John Slight – Mayor

Attest:

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

Ondrea Elmquist – City Clerk/Treasurer/Finance Officer