

## City Council Meeting Notice

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

**Date of Meeting:** July 20, 2015

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

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

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1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
  - A. Receipt of bids for General Obligation Bonds, Series 2015 (Maggie Burger)
  - B. Resolution 2339 Directing the Sale of \$3,165,000 General Obligation Bonds, Series 2015
  - C. Community Dedication Award Recipient. (Nelson)
  - D. Discuss Allowing a Limited Number of Chickens Within the City. (Swanson)
4. REPORTS OF STANDING COMMITTEES
  - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
    1. Discuss Retiree Health Insurance Premium. (Elmquist)
  - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
    1. Sportsmen's Club Sign Request for August 28<sup>th</sup> thru August 30<sup>th</sup> .
  - C. UTILITY COMMITTEE – Nystrom, Chm.
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
    1. June Building Department Report. (Higgins)
  - B. LIBRARY – Jamie Williams
    1. Director's Report. (Williams)
  - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
  - D. CITY ATTORNEY – Jim Robbins
  - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
  - F. CITY ENGINEER - Wayne Schwartz
    1. Award Contract for Marion Street Reconstruction Project from 10<sup>th</sup> St. to 12<sup>th</sup> St. to Con-Struct, Inc. of Ames, IA for \$269,350.90. (Schwartz)
    2. Pay Application #3 for \$80,914.77 for Controls Upgrade Project at the Water Environment Facility. (Schwartz)
    3. Pay Request #6 for US 30/IA 17 Feasibility Study for \$14,421.37, payable to Snyder & Associates. (Schwartz)
    4. Agreement for Cleanout, Inspection, and Miscellaneous Repairs to Clinton St. Water Tower. (Schwartz)

**G. DIRECTOR OF PUBLIC SAFETY – Bill Skare**

**H. CITY ADMINISTRATOR – Luke Nelson**

*1. Proposal for Banners near the High School. (Nelson)*

*2. Discuss Land Owned by City near Underpass. (Nelson)*

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

**A. MINUTES of previous meeting(s)**

**B. BILLS PAYABLE**

**C. PERMITS**

*1. Alcohol Licenses*

*a. New License – none*

*b. Renewal – Casey’s plus Native Wine*

*c. Renewal – Toby K’s Hideaway*

*d. Transfer – none*

*2. Cigarette/Tobacco Permit – none*

**D. RESOLUTIONS**

*1. 2340 – Approving the Contract with Con-Struct, Inc. for Marion St. Reconstruction.*

*2. 2341 – Approving the Contract with Utility Service Company, Inc.*

**E. BOARD AND COMMISSION APPOINTMENTS**

**F. OTHER**

**7. ORDINANCES**

**A. Second 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 REAL ESTATE**

**12. MOTION TO ADJOURN**

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION 2339

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$3,165,000  
GENERAL OBLIGATION BONDS, SERIES 2015, AND APPROVING ELECTRONIC  
BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay 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, essential corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$2,300,000 be issued for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.25 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay costs of acquisition, construction, reconstruction, enlargement, improvement, and equipping of the public works building, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population of more than 5,000 but not more than 75,000, and the Bonds for these purposes do not exceed \$700,000; and

WHEREAS, pursuant to notice published as required by Section 384.26 (5) of said Code, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay 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, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$500,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population of more than 5,000 but not more than 75,000, and the Bonds for these purposes do not exceed \$700,000; and

WHEREAS, pursuant to notice published as required by Section 384.26 (5) of said Code, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said bonds for such purpose(s); and

WHEREAS, pursuant to Section 384.28 of the Code, it is deemed appropriate that the various general obligation bonds hereinabove described be combined for purposes of issuance and sale in a single issue of corporate purpose bonds as hereinafter set forth; and

WHEREAS, in conjunction with its Municipal Advisor, Speer Financial, the City has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Bond; and

WHEREAS, the Council has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic, facsimile and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

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

That the receipt of electronic bids by facsimile machine and through the SpeerAuction Competitive Bidding System described in the Notice of Sale and Official Statement (only upon approval of Official Statement included) are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

That \$3,165,000 General Obligation Bonds, Series 2015, of City of Boone, State of Iowa, in the amount of \$3,165,000, to be issued as referred to in the preamble of this Resolution, to be dated September 1, 2015, be offered for sale pursuant to the published advertisement.

That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Financial Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "News Republican", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 3rd day of August, 2015, at 7:00 PM, will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 11:00 o'clock A.M. on said date.

PASSED THIS 20<sup>TH</sup> 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**

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Mayor  
City of Boone

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Clerk  
City of Boone



## City Council Action Form

**Date:** 7/8/2015  
**Subject:** 411-Police/Fire Retirement and Health Insurance

### **Purpose**

To determine how to handle 411 medical release retirees where the City has previously chosen to cover health insurance premiums.

### **Background**

The City is required to cover medical expenses associated with certain medical conditions when a 411 police/fire fighter has been released with a disability. In each case the City has had to determine if it is cost effective to the City to cover the expenses through self-funding or purchase a health insurance plan for the employee. In some cases where there are significant medical expenses it is justified to purchase health insurance for the employee.

Recently it was discovered that a new program exists where a 411 City can utilize the services of a private company to help review and negotiate the 411 medical claims for these retirees. Several communities have experienced significant savings. Within the past month Ondrea brought this forward to Council for consideration and a contract with Bernie Lowe was approved. Upon approval Ondrea made contact with those individuals that had left employment due to a 411 disability. Several of those individuals are concerned that the City will no longer fund their health insurance or medicare supplements.

Below are notes from legal counsel:

1. Our past practice of covering 411 disability costs through the purchase of general health insurance policies should not be continued. Those costs should be covered by the city thru Bernie Lowe. Although we could continue to do what we have in the past I think that is something the insurance companies have not been aware. This situation could result in legal action against the City. The best course will be to cover 411 as with Bernie Lowe and the retirees will need to cover other medical costs through whatever insurance coverage they prefer.
2. Since we have provided medical coverage for some just not limited to 411 issues does not mean we need to continue to do so. The city can decide to cease doing so but we should give them a month or so notice so they can make sure they can provide continued coverage for no 411 medical costs. This would entail the City continuing to cover costs for a few additional months. However, if the City wants to assist in the payment of medical insurance coverage for the 411 retirees that have been receiving that assistance then the City may continue to do so. But that financial assistance would need to be offered to all 10 of the 411 retirees. We could not continue to pay those costs for some and not others. There is no economic benefit to the City to continue to incur this cost which would increase with the additional retirees. Offering this financial assistance would also open it up to all retirees in that we would need to establish why we have limited it to 411 retirees. I think we can make that distinction and the other retirees would not be successful but one never knows.

3. The final question is if we have a continuing obligation to assist those 411 retirees because of the past practice or because we have an agreement with them to do so. I think not but that is a political issue that the elected officials can address. If they decide to do so it will be required that we offer it to all 411 retirees as set forth above. Under paragraph 1 we will meet our obligation under Chapter 411 and that is all we are required to do.

### ***Funding***

Funding for the decision by Council would come from our Employee Benefits Levy which is a property tax levy.

### ***Alternatives***

Alternatives are noted above 1-3.

### ***Staff Recommendation***

***Staff recommends alternative one.*** The City, along with a number of other communities, have come to realize that purchasing health insurance plans to cover 411 expenses is a questionable practice. While it is ultimately the insurance companies that have standing to sue, the situation impacts our retirees. Our retirees put in many valuable years of service with the City. Their situation to retire due to medical issues will continue to be covered by the City. Asking retirees to fund their own health insurance has been equal among all employees with the exception of those going out on disability. Choosing alternative one noted above places all staff/retirees in the same situation and the City will be on sound legal ground.

July 13, 2015

To Public Safety Committee

Each year the Boone County Sportsmen's Club does a fund raiser, in the form of a gun show, at the Community Bldg, Boone County Fairgrounds.

As in the past, we ask that we be allowed to place directional signs, in City Right of Way, at the following locations:

4th & Story ( Walgreen's Parking, East side of Story for North bound traffic).

Mamie & Benton Streets (South parking west of Benton, for east bound traffic).

Mamie & Benton Streets (North parking East of Benton, for West bound traffic).

Mamie & Montana Road (North side of Mamie at Tee intersection).

Thank you for your consideration in this matter.

Boone County Sportsmen's Club

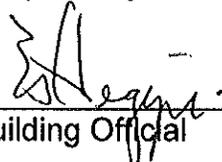
Aug 28, 29, 30

Mark Hasstedt

212-0125

MONTHLY BUILDING DEPARTMENT REPORT  
BOONE, IOWA  
JUNE, 2015

<b>PERMITS ISSUED</b>	<b>NUMBER</b>	<b>VALUATION</b>	<b>PERMIT FEES</b>	<b>NOTES</b>
Building - - New				
Single Family	1	\$ 125,000.00	\$ 1,166.50	1428 Benton
Multi-Family				
Garages/Carports	4	\$ 72,500.00	\$ 881.00	
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	6	\$ 51,918.00	\$ 718.00	
Multi-Family				
Garages/Carports	1	\$ 2,000.00	\$ 60.00	
Commercial	2	\$ 27,000.00	\$ 393.50	
Industrial	1	\$ 20,000.00	\$ 273.50	
Non-Profit	1	\$ 31,000.00	\$ 385.00	
Miscellaneous				
Fences	7	\$ 10,500.00	\$ 140.00	
Decks	1	\$ 3,400.00	\$ 71.00	
Drives/Sidewalks	11	\$ 22,710.00	\$ 556.50	
Signs	2	\$ 9,000.00	\$ 142.50	
Demolition				
Moving				
<b>SUBTOTALS</b>	<b>37</b>	<b>\$ 375,028.00</b>	<b>\$ 4,787.50</b>	
Plumbing	21		\$ 450.00	
Mechanical	6		\$ 91.00	
Electrical	10		\$ 342.00	
Tapping Fees				
Stub-In Fees				
<b>SUBTOTALS</b>	<b>37</b>		<b>\$ 883.00</b>	
<b>TOTAL</b>	<b>74</b>	<b>\$ 375,028.00</b>	<b>\$ 5,670.50</b>	
Inspections				
Building	52			
Plumbing	26			
Heating	21			
Electrical	18			
Miscellaneous	36			
<b>TOTAL INSPECTION</b>	<b>153</b>			

Respectfully submitted,  
  
 Building Official

Director's Report  
Ericson Public Library  
July 20, 2015

1. The circulation for May was 16,620. Computer usage was 1,773. The meeting room was used 13 times with attendance of 102. The library did 9 outreach programs reaching 498 kids and adults.
2. The library received a donation from Alliant Energy in the amount of \$500 for the Summer Reading Program. The library received \$15 from Elizabeth Erickson for a memorial for Murray Dwight Nelson Jr. The library also received \$25 from the Beta Sigma Phi Xi Alpha Xi Chapter and \$15 from the Gratatim Club. The library received \$25.42 for a program donation from the Boone Co Agricultural Extension and \$120 in donations from the Ericson event. The library deposited \$150 from the adult book sales and \$7.00 from children's book sales and general donations of \$57.00.  
We deposited \$79.16 from the Friends book cart and room sales.
3. Johnson Controls came to complete service contract work on the pneumatics and found the air dryer in the mechanical room was not operating correctly. The air compressor drain was not working and full of water. The fan motor and compressor were bad, repairs took place the following Monday after parts were located.
4. The Summer Reading Program is winding down with one week left. Participation in all age levels is higher than it has been for the last few years. An overview with numbers and statistics will be included in next month's report, when we have the final numbers. The Scholastic Book Fair was a success, with the Friends funding the superhero bucks as a prize for children; we also had sales over \$1200.
5. We have received three submissions for the Request for Qualifications for engineering services to oversee the library's boilers and chiller equipment replacement. Williams will be meeting with the City Engineer to discuss.
6. Overdrive's ebook and downloadable audiobook service through the state has changed names from WILBOR to BRIDGES. The change has combined WILBOR and NEIBOR. Both were providing the same service to different libraries in Iowa and it made sense to combine the two so it could provide better services to all libraries in Iowa.
7. Our sprinkler heads were tested in July for the 20 year inspection. The report came back with 1 out of 4 sprinkler heads failing. Blackhawk sprinklers is our company that installed them and has done the contract work for testing and inspections. I've included the report for your review. Per code, if one fails they all fail, which means all matching sprinkler heads will need to be changed. The cost for this would be approximately \$7310.

# CONTRACT

Letting Date: June 16, 2015 Contract ID: 08-0750-630 Bid Order No.: 102  
 County: BOONE Project Engineer: FOTH ENGINEERING  
 Cost Center: 849300 Object Code: 890 DBE Commitment: \$0.00  
 Contract Work Type: PCC PAVEMENT - GRADE/REPLACE

This agreement made and entered by and between the CITY OF BOONE CONTRACTING AUTHORITY, AND  
 CON-STRUCT, INC. OF AMES, IA, (COL80), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 06/11/2015.

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 PROJECT: STP-U-0750(630)--70-08 COUNTY: BOONE  
 WORK TYPE: PCC PAVEMENT - GRADE/REPLACE ACCOUNTING ID: 32682  
 ROUTE: MARION ST LENGTH (MILES): 0  
 LOCATION: IN THE CITY OF BOONE ON MARION STREET FROM 10TH STREET TO 12  
 TH STREET PAVEMENT REHABILITATION.  
 FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT  
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The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2012 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: FHWA-1273.05, GS-12006, IA15-1.0

Contractor, for and in considerations of \$269,350.90 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

By \_\_\_\_\_, \_\_\_\_\_  
 Contractor Contractor (if joint venture)

By \_\_\_\_\_  
 Contracting Authority Contract Award Date

Iowa DOT Concurrence \_\_\_\_\_  
 For Local Agency Contracts Concurrence Date

Letting Date: June 16, 2015 Contract ID: 08-0750-630 Bid Order No. : 102

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 09/08/2015 25 WORKING DAYS	\$1,000.00

CONTRACT NOTES

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**APPLICATION AND CERTIFICATION FOR PAYMENT**

*AIA DOCUMENT G702*

PAGE ONE OF TWO

PAGES

TO OWNER: PROJECT: APPLICATION NO: 3  
 City of Boone 2012 WEF Facility  
 923 - 8th Street SCADA Project  
 Boone, IA 50036  
 FROM CONTRACTOR: VIA ARCHITECT:  
 Automatic Systems Co. Foth Infrastructure & Environment, LLC  
 2740 Ford Street 8191 Birchwood Court, Suite L  
 Ames, IA 50010 Johnston, IA 50131  
 CONTRACT FOR:

PERIOD TO: 06/25/15  
 PROJECT NOS: 12B001.03  
 CONTRACT DATE: 10/15/12

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	253,582.00
2. Net change by Change Orders	\$	30,236.44
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	283,818.44
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	283,818.44
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	14,204.69
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	14,204.69
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	269,613.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	188,712.75
8. CURRENT PAYMENT DUE	\$	80,914.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	14,204.69

CONTRACTOR: AUTOMATIC SYSTEMS COMPANY

By:  Travis Moran Date: June 25, 2015

State of: Iowa County of: Story  
 Subscribed and sworn to before me this 25 day of June 2015  
 Notary Public: Sara M. Bathie  
 My Commission expires: 03/30/18



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$29,961.00	\$0.00
Total approved this Month	\$13,530.00	\$13,254.56
<b>TOTALS</b>	<b>\$43,491.00</b>	<b>\$13,254.56</b>
<b>NET CHANGES by Change Order</b>	<b>\$30,236.44</b>	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

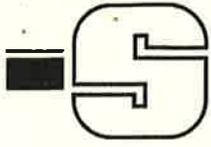
APPLICATION NO: 3  
 APPLICATION DATE: 06/25/15  
 PERIOD TO: 06/25/15  
 ARCHITECT'S PROJECT NO: 12B001.03

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Engineering / Approved Submittals / PLC/HMI Programming To Date / Delivery of MTU-A Main Control Panel Headworks Chassis, (6) Grit System Control Stations, RTU-B VLR Blower Chassis, RTU-C Sludge Pump Building Chassis, RTU-D Control Building Chassis, RTU-E Garage/Blower Building Control Panel, Solids Building Network Interface Panel.	\$138,615.00	\$138,615.00	\$0.00		\$138,615.00	100.00%		\$6,930.75
2	LSH-16-1-1 Flood Switch, Fine Screen Level Monitors, Electronic Switchboard Power Meter, RAS/WAS Flowmeters, East/West Digester Radar Level Transmitters, Control Building Communications Backboard, Computer Hardware & Software, Alternate #1, Alternate #2, Startup Services, Owner Training, Final Programming.	\$114,967.00	\$60,030.00	\$54,937.00		\$114,967.00	100.00%		\$5,748.35
3	Change Order #1 New VFD's for Grit Pumps	\$29,961.00		\$29,961.00		\$29,961.00	100.00%		\$1,498.05
4	Change Order to Add (2) Strap-On Flow Meters	\$10,585.00		\$10,585.00		\$10,585.00	100.00%		\$1,058.50
5	Computer Allowance - Credit for Unused Amount	(\$3,254.56)		(\$3,254.56)		(\$3,254.56)	100.00%		(\$325.46)
6	Fiber Optic Cable Allowance - Credit/Not Needed	(\$10,000.00)		(\$10,000.00)		(\$10,000.00)	100.00%		(\$1,000.00)
7	Change Order #4 Replace Existing RAS Flow Meter Conduit	\$2,945.00		\$2,945.00		\$2,945.00	100.00%		\$294.50
<b>GRAND TOTALS</b>		\$283,818.44	\$198,645.00	\$85,173.44	\$0.00	\$283,818.44		\$0.00	\$14,204.69

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



**ENGINEERS & PLANNERS**  
**SNYDER & ASSOCIATES, INC.**

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

**INVOICE FOR PROFESSIONAL SERVICES  
SUMMARY**

Wayne Schwartz  
City of Boone  
923 - 8th St.  
Boone, IA 50036-0550

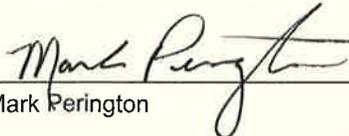
Invoice Date: 6/30/2015

Invoice No: 6  
Billing Period: 5/1/2015 to 5/31/2015  
S&A Project No: 114.1052.01

Client Project #: STP-U-0750(631)--70-08  
County: Boone  
Feasibility Study for US 30/IA 17 Corridor Improvements

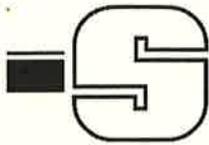
	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$46,756.00	\$21,873.95	\$17,013.59	\$4,860.36
Overhead 161.05%	\$75,301.00	\$35,228.00	\$27,400.39	\$7,827.61
Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$2,960.00	\$1,393.34	\$1,265.11	\$128.23
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$125,017.00</b>	<b>\$58,495.29</b>	<b>\$45,679.09</b>	<b>\$12,816.20</b>
Fixed Fee	\$14,647.00	\$7,030.56	\$5,419.39	\$1,611.17
Authorized Contingency	\$0.00			
<b>Total Authorized Amount</b>	<b>\$139,664.00</b>			
Total Billed to Date	\$65,525.85	\$65,525.85	\$51,098.48	<b>\$14,427.37</b>
Remaining Authorized Balance	\$74,138.15			
Unauthorized Contingency Snyder & Associates	\$6,251.00			
<b>Total Hours</b>	<b>1,224.00</b>	<b>544.25</b>	<b>429.75</b>	<b>114.50</b>

SNYDER & ASSOCIATES, INC.

  
Mark Perington

**REMIT TO:**

**2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023**  
515.964.2020 email: ar@snyder-associates.com Federal E.I.N. 42-1379015



**INVOICE FOR PROFESSIONAL SERVICES**

June 30, 2015

Wayne Schwartz  
 City of Boone  
 923 - 8th Street  
 Boone, IA 50036-0550

Invoice No: 114.1052.01 - 6

Project 114.1052.01 Feasibility Study for US30/IA17 Corridor Improvements

**Professional Services from May 1, 2015 to May 31, 2015**

**STP-U-0750(631)--70-08**

**Direct Labor**

	<u>Hours</u>	<u>Amount</u>
Principal Engineer	45.00	2,892.45
Planner V	1.50	55.19
Engineer IV	45.00	1,452.15
Planner I	4.00	94.16
Technician V	5.50	123.81
Technician II	8.50	136.00
Administrative II	5.00	106.60
	114.50	4,860.36

**Total Direct Labor 4,860.36**

**Overhead**

Overhead	161.05 % of 4,860.36	7,827.61	
		<b>7,827.61</b>	<b>7,827.61</b>

**Total Overhead 7,827.61**

**Fleet Mileage**

**128.23**

**Fixed Fee**

	<u>Fixed Fee</u>	<u>% Compl</u>	<u>Earned</u>	<u>Previous Billing</u>	<u>Current Billing</u>
Fixed Fee	14,647.00	37.00	5,419.39	3,808.22	1,611.17
Total Fee	14,647.00		5,419.39	3,808.22	1,611.17

**Total Fee 1,611.17**

**Amount Due this Invoice** \$14,427.37

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	<b>65,525.85</b>	<b>51,098.48</b>	<b>14,427.37</b>



Proposal From  
**UTILITY SERVICE COMPANY, INC.**

1230 Peachtree St NE · Suite 1100 - Promenade · Atlanta, GA 30309  
 Toll-free: 855-526-4413 | Fax: 478-987-2991  
 utilityservice.com

Date: 7-10-15

Submitted by: **Kirt Ervin**

Local Phone: **314-614-9120**

SFID: **44670**

CN:

SO:

Proposal Submitted To: <b>City of Boone, IA</b>			Phone Number: <b>515-432-4211</b>		Fax Number:
Street Address: <b>923 8<sup>th</sup> Street</b>			Description of Work to be Performed: <b>Clinton Tank Inspection / Repairs</b>		
City: <b>Boone</b>	State: <b>IA</b>	Zip Code: <b>50036</b>	Tank Name: <b>Clinton Tank</b>		
Accounts Payable Contact Name: <b>Wayne Schwartz</b>	Email: <b>wschwartz@city.boone.ia.us</b>		Job Site Address: <b>Clinton and 1<sup>st</sup> Street</b>		
Job Contact (Inspection Reports): <b>Wayne Schwartz</b>	Email: <b>wschwartz@city.boone.ia.us</b>		County / Parish: <b>Boone</b>	Tank Size: <b>750KG</b>	Tank Style: <b>Elevated</b>

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

A date shall be coordinated by both parties for the Owner to drain the tank.

**Bio-Film Washout Inspection and Disinfection**

- The interior floor and lower walls of the tank will be cleaned using a pressure washer to remove all mud, silt, and foreign sediment. The tank is not be rigged to pressure wash the upper walls, and roof unless specified by this agreement. The proprietary chemical, TC-1, shall be used to remove bio-film, and iron and manganese deposits along the floor and walls of the tank.
- The tank will be inspected to assess the sanitary, safety, structural, security, and coatings conditions.
- Exterior and interior paint samples will be taken and the samples will be analyzed at a certified laboratory to determine the total lead and chromium content of the existing coatings. The laboratory test results will be included in the inspection report.
- After all inspection work is completed, the tank will be disinfected in accordance with AWWA C652.
- The tank will be sealed and made ready for service.
- A comprehensive written report with color digital photographs will be submitted detailing the condition of the tank. A representative of Utility Service Co., Inc. will schedule a date with the Owner to present the report and findings.
- This price does not include containment, testing, or off-site disposal of sediment or debris from the tank.
- NOTE: Pricing assumes that cleaning will be complete in one-day, each additional day for cleaning alone with be charged at a rate of \$1,500.00/ day.

**Weld Cathodic Protection Holes**

- Weld approximately sixteen (16) 3/8" diameter holes in the exterior tank roof where CP was installed.
- Touchup exterior coating system using compatible coatings to prevent corrosion.

**Install New Vent Screen**

- Install new #24 mesh stainless steel screen, per "Ten State Standards". NOTE: No calculations have been made to determine the flow capacity of the vent material (as no data was provided).

**Install Solar Bee Mixer**

- Install one Solar Bee GS-12 mixer (Owner provided) into the tank by lowering in from the tank roof.
- One cable penetration shall be made into the hatch stack to allow for the electrical cables to exit the tank.
- One suspension bracket (capable of supporting 125lbs) shall be installed on the tank roof near the hatch.
- No conduit or other cabling shall be provided with this quote.



Proposal From  
**UTILITY SERVICE COMPANY, INC.**

1230 Peachtree St NE · Suite 1100 - Promenade · Atlanta, GA 30309  
 Toll-free: 855-526-4413 | Fax: 478-987-2991  
 utilityservice.com

Date: 7-10-15

Submitted by: **Kirt Ervin**

Local Phone: **314-614-9120**

SFID: **44670**

CN:

SO:

Proposal Submitted To: <b>City of Boone, IA</b>			Phone Number: <b>515-432-4211</b>		Fax Number:	
Street Address: <b>923 8<sup>th</sup> Street</b>			Description of Work to be Performed: <b>Clinton Tank Inspection / Repairs</b>			
City: <b>Boone</b>		State: <b>IA</b>	Zip Code: <b>50036</b>		Tank Name: <b>Clinton Tank</b>	
Accounts Payable Contact Name: <b>Wayne Schwartz</b>		Email: <b>wschwartz@city.boone.ia.us</b>		Job Site Address: <b>Clinton and 1<sup>st</sup> Street</b>		
Job Contact (Inspection Reports): <b>Wayne Schwartz</b>		Email: <b>wschwartz@city.boone.ia.us</b>		County / Parish: <b>Boone</b>		Tank Size: <b>750KG</b>
						Tank Style: <b>Elevated</b>

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Optional Items:

1. Provide additional welding repairs as directed by Owner . . . . . \$200.00 / hr
2. Provide coatings touchup to interior/exterior of the tank . . . . . \$175.00 / hr
- NOTE: Coatings repair time includes time for rigging and cure time between coats (if required)
3. Install one (1) 24-inch diameter riser manway with davit arm . . . . . \$4,580.00
4. Install one (1) 30-inch diameter riser manway with davit arm . . . . . \$6,150.00

NOTE:

Pricing assumes that all work will be completed during one mobilization. Any additional mobilizations will increase the price.

Please sign and date this proposal and fax one copy to our office.

**Eleven Thousand Nine Hundred Fifteen and no/100 . . . . . Dollars \$11,915.00 + tax**

Payment to be made as follows:

**Payment in Full Completion of Work – plus all applicable taxes**

**Remittance Address: Utility Service Co., Inc., P O Box 674233, Dallas, TX 75267-4233**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
USG Signature

Note: \_\_\_\_\_  
 This proposal may be withdrawn by us if not  
 accepted within         Sixty (60)         days.

**Acceptance of Proposal -** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Fiscal Yr Beginning Month \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Printed Name \_\_\_\_\_



# Boone Community School District

*Promoting Academic and Extra-Curricular Excellence*

500 7th Street, Boone, IA 50036 - phone: (515) 433-0750 - fax: (515) 433-0753

## Boone Community School District: Avenue Banner Proposal

With the completion of the High School renovation nearing the Boone Community School District would like to mount four avenue banners running in front of the building on 7<sup>th</sup> Street. The avenue banners will be located on the four light poles that run the distance of the block in front of the school on the south side of the street. We would also like to add three banners to the light poles located on 6<sup>th</sup> Street on the gate side of Goepfinger Field.

### **Quantity:**

Seven (7) Banners – four banners in front of the High School and three banners in front of the football field.

### **Mounting:**

The Boone Community School District maintenance staff will be responsible for mounting and securing the avenue banners.

### **Text and Design:**

All seven banners will be identical. See attached for the design.



**Size:**

36 oz. heavy-duty outdoor vinyl (18 oz./side)

**96" x 30" Custom Vinyl Avenue Banners**

Item Number: VAB-9630

These fully customizable 28 oz. opaque vinyl street banners are double-sided and offer a wide scope of visual design possibilities. Each banner is digitally printed, measures 96" x 30" and comes finished with 3" standard sewn sleeves at the top and bottom with adjacent brass grommets on one side. Optional cut wind-vents available. Please inquire further for other sizes or finishing possibilities. Hardware sold separately. (Economy, Item # FMSS-30, or Premium, Item # BANNERSAVER-M). 30" L x 96" W

Colors: Assorted

Imprint Information: Full-color digital



**Location: (Attachment shows 7<sup>th</sup> street locations)**



**BOONE  
HIGH**

***TORREADORS***



**WELCOME**

## STATEMENT OF COUNCIL PROCEEDINGS

July 6, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 6, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Pklapp, Nystrom, and Ray. Absent: Mallas and Hicks.

Nystrom moved, Stevenson seconded to approve the agenda as presented. Ayes: Gillespie, Pklapp, Nystrom, Ray, Stevenson. Nays: none.

Slight presented a \$5000.00 check from the City of Boone to the Boone Freedom Flight Organization.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$2,300,000 General Obligation Bonds, 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, for essential corporate purposes, and that notice of the proposal to issue the Bonds had been published as provided by Section 384.25 of the Code of Iowa. The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$700,000 General Obligation Bonds, in order to provide funds to pay the costs of acquisition, construction, reconstruction, enlargement, improvement, and equipping of the public works building, for general corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Section 384.26 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, in the manner provided by Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City. The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$500,000 General Obligation Bonds, 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, for general corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Section 384.26 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, in the manner provided by Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City. The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk

advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

Nystrom state that we have had a couple good rain events and the hard work that Public Works and the City has done is paying off.

Rouse updated the Council on items that Public Works is working on.

Schwartz stated that there were a couple of punch list items that Keller needed to complete in regards to the grading and utilities on Crestwood Drive Extension, but recommended approval of Certificate of Completion pending the completion of punch-list items. Nystrom moved, Piklapp seconded to approve Certificate of Completion pending completion of checklist items. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Schwartz stated that he recommended approval of the Certificate of Completion for Wicks Construction pending installation of street lights on Crestwood Drive Extension. Ray moved, Gillespie seconded to approve the Certificate of Completion pending installation of street lights. Ayes: Nystrom, Ray, Stevenson, Gillespie, Piklapp. Nays: none.

Schwartz updated the Council on the Nitrate level and stated he was waiting on the official test results to come back from the Hygienic Lab.

Council discussed date and time for touring the new High School and decided on August 17<sup>th</sup> before the Council meeting.

Nelson asked if anyone was interested in attending the July 21<sup>st</sup> Boone Municipal League Meeting to let him know.

Nelson directed the Council to look at the letter from Boone County Recovery and the project update report provided in their packets.

Nelson stated he would be out of the office July 30<sup>th</sup> thru August 4<sup>th</sup> and would not be at the August 3<sup>rd</sup> Council Meeting.

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

Gillespie moved, Stevenson seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewals for Pizza Hut, Colorado Grill, Southside Club, and Kum & Go #90. 4) Cigarette Permit for The Shortstop #2. 5) Resolution 2333 approving the sale of abandon bicycles. 6) Resolution 2334 instituting proceedings to take additional action for the issuance of not to exceed \$700,000 General Obligation Bonds. 6) Resolution 2335 instituting proceedings to take additional action for the issuance of not to exceed \$2,300,000 General Obligation Bonds. 7) Resolution 2336 instituting proceedings to take additional action for the issuance of not to exceed \$500,000 General Obligation Bonds. 8) Resolution 2337 approving a \$11.00 per hour wage for a part-time janitor for the police department. 9) Resolution 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 Day's events. Ayes: Ray, Stevenson, Gillespie, Piklapp, Nystrom. Nays: none.

Access	Human Service Award	1,750.00
Access Systems Technologies	Services-Library	368.18
Access Systems Technologies	Services-Library	2,378.10
Access Systems Leasing	Copier	88.00
AFLAC	Payroll	15.75
Albert Behling	Medical	1,233.93

Albert Behling	Medical	2,384.00
Alex Air Apparatus	Repairs	122.00
Alliant Energy	Utilities-Library	3,976.25
Alliant Energy	Utilities	2,605.99
Altoona Police Dept	Training	100.00
Amazon.Com	Misc Expense	1,445.83
Boone News Republican	Publications	199.00
Anytime Fitness	Payroll	98.41
Arlen Wildeman	Boot/Clothing Allowance	297.50
August Enterprises	Inspection	600.00
Avesis	Payroll	697.08
Avesis	Insurance Premium	25.82
Babe Ruth	Hotel/Motel Distribution	1,000.00
Bauer Built	Equipment	1,986.40
Beckwith Adult Day Services	Human Service Award	1,250.00
Ben Conrad	Mowing Services	600.00
Ben Kautza	Clothing Allowance	262.50
Blackhawk Automatic Sprinklers	Inspection-Library	430.00
Blackhawk Automatic Sprinklers	Services-Library	655.76
Boehm Insurance	Insurance Premium	251.00
Boone Ace Hardware	Supplies	334.35
Boone Area Humane Society	Services	6,059.13
Boone Bank & Trust	Payroll	7,712.50
Boone Chamber of Commerce	Supplies-Library	60.00
Boone Chamber of Commerce	Sesquicentennial Donation	670.00
Boone Co Abstract	Services	95.00
Boone Co Comm Service	Human Service Award	2,500.00
Boone Co Historical Society	Hotel/Motel Distribution	4,000.00
Boone Co Landfill	Assessment	5,275.41
Boone Co Recorder	Services	34.00
Boone Co Transportation	Human Service Award	2,500.00
Boone Kiwanis	Dues	85.00
Boone Kiwanis	Dues	85.00
Boone Freedom Flight	Donation	5,000.00
Boone National Little League	Hotel/Motel Distribution	1,000.00
Boone YMCA	Human Service Award	1,500.00
Boone's Future	Economic Development	17,500.00
Buxton Concrete Const	ADA Ramps	14,556.00
Cameron Stevens	Boot/Clothing Allowance	297.50
Capstone Press	Materials	16.99
Carpenter Uniform	Clothing Allowance	1,437.60
Carpenter Uniform	Clothing Allowance	61.98
CDS Global	Monthly Processing	1,975.09
CDS Global	Postage	1,995.95
Center Point Publishing	Materials	550.62
Central IA Distributing	Supplies-Library	48.50
Central IA Distributing	Supplies	381.70
Central IA Expo	Donation	10,000.00
Centurylink	Line Fees	49.96
Centurylink	Line Fees	576.21
Change	Postage	193.84
Chase	Misc Expense	455.48
Chem-Sult	Chemicals	6,509.00
Chris Mann	Swim Team Coach	1,700.00
City of Boone	Utilities	471.82
Coast To Coast Solutions	Materials	420.29
Collection Services Center	Payroll	1,053.68

Congregate Meals	Human Service Award	1,000.00
Cory Stoneburner	Boot/Clothing Allowance	297.50
Country Landscapes	Lawn Services	
Country Landscapes	Lawn Services	579.00
Curtis Moran	Boot/Clothing Allowance	297.50
Cutting Edge	Service Awards	637.50
D & D Pest Control	Services	180.00
D & J Complete Tree Services	Services	11,250.00
Daniel Lynch	Reimbursement	37.34
Darwin Backous	Services-Library	1,170.00
David Huffman	Boot/Clothing Allowance	297.50
David Moore	Boot/Clothing Allowance	297.50
David Mozena	Boot/Clothing Allowance	297.50
Dean Taylor	Boot/Clothing Allowance	297.50
Deere Credit	Lease Payment	2,770.75
Demco	Supplies	440.56
Des Moines Register	Subscription	395.82
Dick's Fire Extinguisher Services	Services	987.85
Digital Ally	Equipment	4,925.00
Dollar General	Supplies	25.50
Don Batt	Boot/Clothing Allowance	297.50
Donald Wilson	Medical Reimbursement	428.89
Donald Zehner	Clothing Allowance	262.50
Duncan Heating & Plumbing	Repairs	455.00
Ecolab Institutional	Supplies	1,752.78
Ecolab	Pest Control	80.00
Ecolab	Pest Control	168.49
Ed Roehr Safety Products	Supplies	64.63
Edward Jones	Payroll	100.00
Elizabeth Boesen	Swim Team Coach	1,700.00
Farley's Tires	Tires	1,168.00
Foster Grandparent Program	Human Service Award	1,500.00
Gale	Materials	87.17
Galls	Equipment	757.25
Govconnection	Repairs	969.17
Graymont Western Lime	Lime	3,959.17
Graymont Western Lime	Lime	3,985.19
Group Benefits Ltd	Services	48,248.64
Habitat For Humanity	Human Service Award	1,500.00
Hach	Repairs	1,129.49
Hawkins Water Treatment Group	Chemicals	2,497.60
Home Care Aid	Human Service Award	1,000.00
Hull Plumbing & Heating	Repairs	183.75
Hy-Vee	Supplies-Library	285.00
Hy-Vee	Supplies	32.06
IA League of Cities	Membership	4,352.00
IA Natural Heritage Foundation	Boone County Trails Donation	2,500.00
IA One Call	Locates	165.20
IA Police Chiefs Assn	Conference Registration	30.00
IA Prison Industries	Signs	208.01
IA Rural Water Assn	Conference Registration	130.00
IA Workforce Development	Payroll	3,936.32
ICMA	Payroll	859.49
Ingram Book Co	Materials	2,733.48
Ingram Book Co	Materials	545.07
IA Dept of Revenue	Payroll	291.67
IPERS	Payroll	13,725.93

ISUNET	Services	222.85
Jayne Crook	Clothing Allowance	262.50
Jeff Blair	Clothing Allowance	262.50
Jim Robbins	Legal Services	5,200.00
John Frank	Boot/Clothing Allowance	297.50
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Jones Library Sales	Equipment	5,650.00
Josh Eatock	Boot/Clothing Allowance	297.50
Justice Clearinghouse	Membership	660.00
Justin Adams	Clothing Allowance	262.50
Kabel Business Services	Payroll	1,425.66
Kabel Business Services	Payroll	1,425.66
Kaplan Higher Education	Subscription	1,125.00
Kathleen L Abrahamson	Swim Team Coach	1,700.00
KCI Landscape Supply	Services	645.00
Ken Walter	Reimbursement	160.00
Kent Peterson	Clothing Allowance	262.50
Keystone Labs	Services	219.60
Kruck Plumbing & Heating	Services-Library	65.00
Kruck Plumbing & Heating	Services	984.40
Laura Morgan	Program	100.00
Lindy's	Supplies	490.00
Lindy's	Clothing Allowance	330.28
Lucas Weigal	Mowing Services	1,170.00
Luke Nelson	Car Allowance	300.00
Mango Languages	Subscription	2,431.00
Marjory Bahr	Refund	60.00
Mark Ellsbury	Boot/Clothing Allowance	297.50
Martin Marietta	Materials	2,260.26
Matt Morgan	Program	100.00
Max Cook	Clothing Allowance	262.50
McGill Computer Services	Services	350.00
McGill Computer Services	Services	1,000.00
Meals On Wheels	Human Service Award	1,000.00
Mediacom	Services	97.45
Medicare Blue Rx	Medical	83.00
Members 1st Comm Credit Union	Payroll	230.00
Midland Power Coop	Utilities	25.12
Midwest Radar & Equip	Services	440.00
MNG Inc	Banners	850.00
Moeller Electric	Repairs	240.46
Moeller Electric	Repairs	1,026.42
Molitor Construction	Low Head Dam Rd	1,000.00
Molitor Construction	Aggregate-WTP	1,000.00
Momar	Chemicals	13,074.06
Municipal Emergency Services	Equipment	8,896.50
Municipal Fire & Police	Payroll	25,286.68
Mutual of Omaha	Payroll	275.42
Mutual of Omaha	Insurance Premium	243.67
Networkfleet	Vehicle GPS	1,453.36
O'Halloran Intl	Equipment	739.59
OCLC Online Computer Library	Services	558.96
Omega Institute	License	900.00
Orschelns	Supplies	71.90
Park Foundation	Hotel/Motel Distribution	2,500.00
Peacekeeper Defense	Clothing Allowance	481.50

Penguin Random House	Materials	10.00
Pershing	Payroll	100.00
Pierce Mfg	Repairs	10,335.00
Pitney Bowes	Postage Machine	162.00
Premier Office Equipment	Services	838.54
Public Health Nursing	Human Service Award	1,250.00
Quality One	Services	1,825.00
Quill Corp	Supplies	191.48
Quill Corp	Supplies	1,442.65
R & D Painting	Repairs	1,900.00
R.S.V.P.	Human Service Award	2,500.00
Rays Doors	Repairs	1,950.00
Red Rock Area Community Action	Human Service Award	2,115.00
Reserve Account	Postage	1,300.00
Richard Grove	Medical	552.69
RJ's Tree Service	Services	18,620.00
Robert Jones	Boot/Clothing Allowance	297.50
Robert Robinson	Boot/Clothing Allowance	297.50
Roy Martin	Services	1,550.00
Ryan Palmer	Reimbursement	9.62
Scott Hull	Boot/Clothing Allowance	297.50
Small Miracles Preschool	Human Service Award	760.00
State of IA	Payroll	7,754.00
Steven Peasley	Medical	671.12
Swan Creek	Fire Dept Remodel	3,439.47
Thomas Scientific	Equipment	809.00
Tom Walters Co	Waste Removal	16.00
Tom Walters Co	Waste Removal	60.00
Traffic & Transportation Products	Traffic Lights	26,521.86
Transamerica	Payroll	50.00
Travis Baker	Boot/Clothing Allowance	297.50
Treasurer/State of IA	Sales Tax	15,050.00
United Way	Payroll	20.00
Central IA Hospital	Services	250.00
Van-Wall Equip	Parts	74.80
Verizon	Services	1,423.55
Visa	Misc Expenses	1,601.64
Vision Bank	Payroll	268.85
Vision Bank	Payroll	40,528.46
Walmart	Supplies	2,223.00
Walters Sanitary	Waste Removal-Library	59.62
Walters Sanitary	Property Cleanup	25.00
Warren Ehlert	Boot/Clothing Allowance	297.50
Waylon Andrews	Boot/Clothing Allowance	297.50
Wayne Schwartz	Reimbursement	27.88
Wayne Schwartz	Car Allowance	250.00
Wellmark Blue Cross/Shield	Medical	1,017.00
William Browning	Clothing Allowance	262.50
Windstream	Services	1,892.87
Winning Solutions	UB App Hosting Fee	522.00
Xtreme Limousine	Refund	211.25
YMCA	Payroll	447.00
Youth & Family Counseling Center	Human Service Award	1,500.00
Youth & Shelter Services	Human Service Award	1,000.00
Michael Self	Utility Deposit	69.35
Cory Pestotnik	Utility Deposit	125.00
Arlo Starbuck	Utility Deposit	60.09

Douglas & Coriann Westvold	Utility Deposit	125.00
Justin Haglund	Utility Deposit	69.64
Katherine Thompson	Utility Deposit	99.41
Jamie Kathel	Utility Deposit	62.04
Melissa Gunion	Utility Deposit	56.89
Jason Edson	Utility Deposit	99.27
Ashlea Anderson	Utility Deposit	98.56
Michael Bonham	Utility Deposit	97.44
John Degi	Utility Deposit	18.20
Kyle Brown	Utility Deposit	21.74
Shenanigans	Utility Deposit	192.30
Raymond Weber	Utility Deposit	67.42
Paid Total		499,847.87

FUND	DISBURSEMENTS
General	222,823.41
Special	52,687.57
Hotel/Motel	45,020.00
Road Use Tax	42,109.00
Debt Service	0.00
Water Utility	43,525.27
Sewer Utility	27,606.11
Family Resource Center	2,698.24
Capital Project	695.00
Storm Water Utility	1,968.02
Expendable Trust	2,256.82
Agency Account	58,458.43

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

Ray moved, Stevenson seconded to adopt Ordinance 2217 revising Chapter 69.07 in regards to disability parking. Ayes: Gillespie, Pklapp, Nystrom, Ray, Stevenson. Nays: none.

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

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

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

Ray moved, Gillespie seconded to adopt Ordinance 2219 revising parking regulations as it pertains to parking stalls. Ayes: Stevenson, Gillespie, Pklapp, Nystrom, Ray. Nays: none.

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

Mayor Slight commented on the fireworks going well and receiving compliments.

Gillespie commented that Wilson's Tap is looking nice.

Stevenson asked if any arrangements have been made for emergency services for the period that the underpass is closed.

Ray and Stevenson both stated they would not be at the next council meeting.

Nystrom moved, Stevenson seconded to go into closed session at 7:19 p.m. pursuant to Iowa Code 21.51(1)(j) to discuss the purchase of a particular real estate. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Nystrom moved, Gillespie seconded to come out of closed session at 7:26 p.m. Ayes: Nystrom, Ray, Stevenson, Gillespie, Piklapp. Nays: none.

Nystrom moved, Stevenson seconded to direct Nelson to move forward with staff recommendation as discussed in closed session. Ayes: Ray, Stevenson, Gillespie, Piklapp, Nystrom. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:27 p.m.

ATTEST:

\_\_\_\_\_  
Ondrea Elmquist, Clerk/Treasurer/Finance Officer

\_\_\_\_\_  
John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

RAY

July 20, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	56,613.84
Manuals/Util Bills/Misc Total	15,123.85
Voided checks	
Council Bills Total	363,629.55
Payroll 07/01/15	
Payroll 07/15/15	183,701.79
TOTAL EXPENDITURES	<u>\$ 619,069.03</u>

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

Date \_\_\_\_\_

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
-----					
ACCOUNTS PAYABLE CLAIMS					
-----					
ACCO UNLIMITED CORP	POOL SAFETY EQUIPMENT		59.85	185289	7/14/15
AGSOURCE LABORATORIES	POOL TESTS		47.50	185290	7/14/15
ALLIANT ENERGY	██████████ utilities		2,422.03	185292	7/14/15
ARNOLD MOTOR SUPPLY	MOWER MAINT	9.29		185293	7/14/15
ARNOLD MOTOR SUPPLY	MOWER MAINT	97.18		185293	7/14/15
ARNOLD MOTOR SUPPLY	PARTS	1.49		185293	7/14/15
ARNOLD MOTOR SUPPLY	BATTERY	138.99		185293	7/14/15
ARNOLD MOTOR SUPPLY	GREASE	32.90		185293	7/14/15
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	24.04		185293	7/14/15
ARNOLD MOTOR SUPPLY	FUEL FILTER	7.78		185293	7/14/15
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	8.23	319.90	185293	7/14/15
ATLANTIC COCA-COLA BOTTLING CO	POOL CONCESSIONS	396.20		185294	7/14/15
ATLANTIC COCA-COLA BOTTLING CO	CREDIT MEMO-POOL CONCESSIONS	43.00-	353.20	185294	7/14/15
BOONE ACE HARDWARE	CLEANING SUPPLIES	22.73		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES	38.97		185296	7/14/15
BOONE ACE HARDWARE	CREDIT MEMO	19.99-		185296	7/14/15
BOONE ACE HARDWARE	FLAG HOLDER	28.17		185296	7/14/15
BOONE ACE HARDWARE	POOL BRUSH	37.99		185296	7/14/15
BOONE ACE HARDWARE	REPAIR SUPPLIES	27.47		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES-CEMETERY	31.99		185296	7/14/15
BOONE ACE HARDWARE	SINK REPAIRS-POOL	9.99		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES-POOL	33.92		185296	7/14/15
BOONE ACE HARDWARE	PAINT/REPAIR SUPPLIES-PARK	180.36		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES	4.49		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES-POOL	39.52		185296	7/14/15
BOONE ACE HARDWARE	REPAIR SUPPLIES	7.49		185296	7/14/15
BOONE ACE HARDWARE	HOSE SPRAYER	6.99		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES	17.99		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES	6.99		185296	7/14/15
BOONE ACE HARDWARE	POOL CONCESSIONS	65.94		185296	7/14/15
BOONE ACE HARDWARE	SUPPLIES	2.99	544.00	185296	7/14/15
BOONE COUNTY LANDFILL	SNOW FENCE REMOVAL		7.50	185297	7/14/15
BOONE HARDWARE	REPAIR SUPPLIES	27.98		185298	7/14/15
BOONE HARDWARE	TOOLS	25.99		185298	7/14/15
BOONE HARDWARE	TOOLS	27.98		185298	7/14/15
BOONE HARDWARE	REPAIR SUPPLIES	10.99		185298	7/14/15
BOONE HARDWARE	SUPPLIES	2.99		185298	7/14/15
BOONE HARDWARE	SUPPLIES	2.40		185298	7/14/15
BOONE HARDWARE	REPAIR SUPPLIES	8.98		185298	7/14/15
BOONE HARDWARE	REPAIR SUPPLIES	10.99	118.30	185298	7/14/15
BRENT SHAW	CELL PHONE REIMB		19.00	185299	7/14/15
CDS GLOBAL	ON-LINE PYMT PROCESSING		212.37	70115000	7/01/15
DONALD C MILLER	PEST CONTROL-PARK		70.00	185300	7/14/15
JOHN DEERE FINANCIAL	PARK/CEMETERY LEASE		39,625.88	185301	7/14/15
DUFFY'S APPLIANCES	A/C PARK OFFICE		421.00	185302	7/14/15
EMC INSURANCE COMPANY	DEDUCTABLE ██████████		250.00	185303	7/14/15
MELYX INC/XYLEM LTD	PLAYGROUND MULCH	1,507.50		185304	7/14/15
MELYX INC/XYLEM LTD	PLAYGROUND MULCH	1,507.50	3,015.00	185304	7/14/15
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	609.75		185305	7/14/15
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	11.16		185305	7/14/15
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	1,033.95		185305	7/14/15

Park

Park

Manual/Deposit Refs/Park vis

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE	
Park	HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	644.25	2,299.11	185305	7/14/15
	HULL PLUMBING AND HEATING	REPAIRS-SHELTER REST ROOM		94.90	185306	7/14/15
	IOWA DEPT TRANSPORTATION	GARBAGE ROUTE SUPPLIES	168.48		185307	7/14/15
	IOWA DEPT TRANSPORTATION	GARBAGE ROUTE SUPPLIES	104.52	273.00	185307	7/14/15
	STATE OF IOWA	POOL BOILER INSPECTION		40.00	185308	7/14/15
	INTERNAL REVENUE SERVICE	720 SELF-INSURANCE TAX		139.36	71515000	7/15/15
	KABEL BUSINESS SERVICES	ANNUAL FLEX FEE		250.00	70115001	7/01/15
	KYLE KILSTROM	CELL PHONE REIMB		19.00	185309	7/14/15
	MENARDS	POOL REPAIR SUPPLIES		67.08	185310	7/14/15
	TIM MODELAND	POOL REPAIRS		85.00	185311	7/14/15
Park	MOELLER ELECTRIC	SOFTBALL DIAMOND LIGHT REPAIRS	1,631.80		185312	7/14/15
	MOELLER ELECTRIC	SOFTBALL DIAMOND LIGHT REPAIRS	522.44	2,154.24	185312	7/14/15
	PORTABLE PRO	PORTABALE TOILET SVC-CEMETERY		75.00	185313	7/14/15
	PROBUILD NORTH LLC	REPAIR SUPPLIES-PICNIC TABLES	93.40		185314	7/14/15
	PROBUILD NORTH LLC	MATERIALS-CONCESSION SHELVES	21.21		185314	7/14/15
	PROBUILD NORTH LLC	MATERIALS-CONCESSION SHELVES	19.03	133.64	185314	7/14/15
	R & W POWER	MOWER REPAIRS		22.99	185315	7/14/15
	RECREATION SUPPLY CO	POOL VAC REPAIRS		102.24	185316	7/14/15
	STEVE KELLEY	CELL PHONE REIMB		19.00	185317	7/14/15
	SUNSTROM MILLER PRESS	SWIM LESSON FORMS		22.19	185318	7/14/15
	SYSCO IOWA	POOL CONCESSIONS	1,669.61		185319	7/14/15
	SYSCO IOWA	POOL CONCESSIONS	1,168.36	2,837.97	185319	7/14/15
	TREASURER/STATE OF IOWA	POOL SALES TAX-2ND QTR 15		2,309.00	70815000	7/08/15
	VAN-WALL EQUIPMENT INC	MOWER DECK REPAIRS-QTY 2	692.19		185320	7/14/15
	VAN-WALL EQUIPMENT INC	MOWER MAINT	41.44	733.63	185320	7/14/15
Park	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/PARK-MAY 15	302.75		185321	7/14/15
	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/POOL-MAY 15	58.94	361.69	185321	7/14/15

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

59,524.57

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

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59,524.57

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7.1.15 manual (+) 11,319.00  
Dep Ref (+) 894.12  
71,737.69

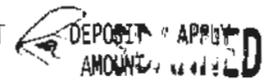
INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
		3506 CDS GLOBAL				
071415 1	07/14/2015	ON-LINE PYMT PROCESSING	106.18	600-810-6499	UB OUTSOURCING MANUAL CHECK # 70115000	7/01 600
2		ON-LINE PYMT PROCESSING	106.19	610-815-6499	UB OUTSOURCING MANUAL CHECK # 70115000	7/01 610
		INVOICE TOTAL	212.37			
		VENDOR TOTAL	212.37			
		2819 KABEL BUSINESS SERVICES				
071415 1	07/14/2015	ANNUAL FLEX FEE	250.00	112-930-6150	GROUP INSURANCE PAYMENTS MANUAL CHECK # 70115001	7/01 112
		INVOICE TOTAL	250.00			
		VENDOR TOTAL	250.00			
		1659 TREASURER/STATE OF IOWA				
071415 1	07/14/2015	POOL SALES TAX-2ND QTR 15	2,309.00	001-435-6418	SALES TAX MANUAL CHECK # 70815000	7/08 001
		INVOICE TOTAL	2,309.00			
		VENDOR TOTAL	2,309.00			
		910 INTERNAL REVENUE SERVICE				
071415 1	07/14/2015	720 SELF-INSURANCE TAX	139.36	112-930-6150	GROUP INSURANCE PAYMENTS MANUAL CHECK # 71515000	7/15 112
		INVOICE TOTAL	139.36			
		VENDOR TOTAL	139.36			
		GRAND TOTAL	2,910.73			
		MANUAL CHCKS	2,910.73			

July Manual ✓15

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
-----										
				1659 TREASURER/STATE OF IOWA						
063015	1	600	6/30/2015	QTRLY SALES TAX-JUNE 15	8272.91	.00		.00	8272.91	61315000 M
063015	2	610	6/30/2015	QTRLY SALES TAX-JUNE 15	3046.09	.00		.00	3046.09	61315000 M
				** TOTAL **	11319.00	.00	11319.00	.00	11319.00	
				** VENDOR TOTAL **	11319.00	.00	11319.00	.00	11319.00	
				** MANUAL CHK TOTAL **					11319.00	
				** GRAND TOTAL **	11319.00	.00	11319.00	.00	11319.00	

Manual vis July

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
100470001	ROY CAVIN	185276	7/14/15	WA		10/04/95	34.48	C
103730008	JOEL WILSON	185287	7/14/15	WA		3/31/14	75.49	C
104180015	JAY STREMEL	185285	7/14/15	WA		4/01/14	99.06	C
111000003	JACOB DICKEY	185279	7/14/15	WA		6/10/13	110.59	C
113990010	JAMES & JAMIE PATTON	185282	7/14/15	WA		9/08/10	75.00	C
204050007	BRANDON WITCRAFT	185288	7/14/15	WA		11/02/11	44.91	C
207310011	FELICIA TWISELTON	185286	7/14/15	WA		7/29/14	69.71	C
211310002	MELISSA SHAFER	185284	7/14/15	WA		5/03/13	61.58	C
301330006	AMBER RAMSEY	185283	7/14/15	WA		3/10/15	67.92	C
305180000	RONALD GLADE	185280	7/14/15	WA		12/05/11	75.00	C
311700005	MARCIA DANIELSON	185277	7/14/15	WA		7/24/12	75.00	C
315940007	NATHAN DICK	185278	7/14/15	WA		9/16/13	85.87	C
328160906	BRYCE MERCHANT	185281	7/14/15	WA		7/23/14	19.51	C
RPT TOTAL							894.12	



UB Deposit Refund

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<b>ACCOUNTS PAYABLE CLAIMS</b>					
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ACCESS SYSTEMS LEASING	RICOH/SHARP COPIER-FINAL PYMT		98.01		
ALLIANT ENERGY	TRAFFIC LIGHTS	46,041.49			
ALLIANT ENERGY	[REDACTED]	150.92			
ALLIANT ENERGY	UTILITIES	975.32	47,167.73		
ARNOLD MOTOR SUPPLY	REPAIRS-10 CR VIC	38.97			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-HUB ASSEMBLY	163.74-			
ARNOLD MOTOR SUPPLY	TOP LIGHTS-PW/ENG	670.00			
ARNOLD MOTOR SUPPLY	PARTS	.82			
ARNOLD MOTOR SUPPLY	VLR BLOWER BELTS	681.40			
ARNOLD MOTOR SUPPLY	HAZMAT SUITS	75.41			
ARNOLD MOTOR SUPPLY	ALTERNATOR	192.58			
ARNOLD MOTOR SUPPLY	CORE CREDIT	40.00-			
ARNOLD MOTOR SUPPLY	PARTS	.86			
ARNOLD MOTOR SUPPLY	REPAIRS-99 INTL	9.77			
ARNOLD MOTOR SUPPLY	FREON	93.14			
ARNOLD MOTOR SUPPLY	REPAIRS-99 PIERCE	33.72			
ARNOLD MOTOR SUPPLY	BULK OIL	43.68			
ARNOLD MOTOR SUPPLY	DRILL BITS	204.19			
ARNOLD MOTOR SUPPLY	REPAIRS-01 DODGE	29.34			
ARNOLD MOTOR SUPPLY	REPAIRS-01 DODGE	38.56			
ARNOLD MOTOR SUPPLY	PARTS	1.46			
ARNOLD MOTOR SUPPLY	PARTS	7.43			
ARNOLD MOTOR SUPPLY	SUPPLIES	7.49			
ARNOLD MOTOR SUPPLY	BATTERY	188.51			
ARNOLD MOTOR SUPPLY	PARTS	59.22	2,172.81		
AUTOMATIC SYSTEMS CO	SCADA PYMT 3		80,914.77		
BDONE CHAMBER OF COMMERCE	HOTEL/MOTEL DIST		12,500.00		
BDONE COUNTY LANDFILL	CITY WIDE CLEAN UP	18.60			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	14.70			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.60			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.90			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	18.90			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	13.20			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	20.10	129.00		
BOONE COUNTY RECORDER	ALLEY VACATE		22.00		
BOONE HARWARE	SUPPLIES	1.86			
BOONE HARWARE	GRASS SEED	64.99			
BOONE HARDWARE	REPAIR SUPPLIES	19.27			
BOONE HARDWARE	MOP HEADS	27.98			
BOONE HARDWARE	SUPPLIES	15.66			
BOONE HARDWARE	SUPPLIES	12.99			
BOONE HARDWARE	PROPANE	18.99			
BOONE HARDWARE	PEST CONTROL SUPPLIES	61.95			
BOONE HARDWARE	OFFICE SUPPLIES	15.99			
BOONE HARDWARE	TOOLS	14.99			
BOONE HARDWARE	REPAIR SUPPLIES	5.18			
BOONE HARDWARE	SUPPLIES	5.19			
BOONE HARDWARE	MOP	9.99			
BOONE HARDWARE	SUPPLIES	4.99			

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	BATTERIES	14.99	295.01		
GATEHOUSE MEDIA IOWA	ZBA NOTICE	45.94			
GATEHOUSE MEDIA IOWA	APRON IV	57.09			
GATEHOUSE MEDIA IOWA	6-1 COUNCIL PROCEEDS	150.75			
GATEHOUSE MEDIA IOWA	BOND NOTICE	29.44			
GATEHOUSE MEDIA IOWA	BOND NOTICE	28.10			
GATEHOUSE MEDIA IOWA	BOND NOTICE	26.31			
GATEHOUSE MEDIA IOWA	ORD 6414	89.78			
GATEHOUSE MEDIA IOWA	ORD 2215	94.80			
GATEHOUSE MEDIA IOWA	ORD 2216	38.19	560.40		
BROWN ELECTRIC	LIGHT REPAIRS-PD	298.72			
BROWN ELECTRIC	LIGHT REPLACEMENT-C HALL	280.81	579.53		
BROWNELLS INC	████████ CLOTH ALLOW		108.90		
CDS GLOBAL	POSTAGE	2,022.42			
CDS GLOBAL	MTHLY PROCESSING	1,958.12	3,980.54		
CENTURYLINK	████████	532.25			
CENTURYLINK	████████ <i>Line Fees</i>	49.97	582.22		
CITY OF MADRID	BO CO LEAGUE-QTY 5		70.00		
CULLIGAN OF BOONE	LAB WATER/COOLER		58.10		
DARCI NEWCOMB	SWIM TEAM COACH		1,600.00		
DOLLAR GENERAL-CHARGED SALES	MISC SUPPLIES		7.50		
DUNCAN HEATING & PLUMBING	SB REPAIR-1315 CARROLL		524.79		
ELIZABETH SAYLES BOESEN	SWIM LESSON COACH		1,600.00		
FBG SERVICE CORPORATION	CLEANING SVC/C HALL-JULY 15		744.00		
GALLS LLC	████████-CLOTH ALLOW	237.00			
GALLS LLC	████████-CLOTH ALLOW	220.00			
GALLS LLC	████████-CLOTH ALLOW	38.95	495.95		
GOVCONNECTION INC	COMPUTER-PD		651.75		
GRAYMONT WESTERN LIME INC	LIME		3,994.38		
HACH COMPANY	CHEMICALS		665.06		
HAMILTON REDI-MIX	S SEWER REPAIRS-████████		606.63		
HD SUPPLY FACILITIES MAINT	LOCATE SUPPLIES	1,801.82			
HD SUPPLY FACILITIES MAINT	METERS-QTY 48	9,048.00			
HD SUPPLY FACILITIES MAINT	METER PARTS	30.00			
HD SUPPLY FACILITIES MAINT	METERS/PARTS	15,884.00	26,763.82		
DJR HOLDING CORP	REPAIRS-95 PIERCE		190.00		
HULL PLUMBING AND HEATING	SUMP PUMP-C HALL GARAGE		1,762.40		
IOWA DEPT TRANSPORTATION	SUPPLIES-C SHED		324.97		
IOWA ONE CALL	LOCATES		174.70		
INFOBUNKER LLC	LINE OF SIGHT INTERNET		103.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		624.96		
JOSH EATOCK	REIMB-INK CART		115.46		
KATHLEEN L ABRAHAMSON	SWIM LESSON COACH		1,600.00		
KEYSTONE LABORATORIES INC	LAB TESTS	233.40			
KEYSTONE LABORATORIES INC	LAB TESTS	219.60	453.00		
KIMBALL MIDWEST	ELECTRICAL TOOL	154.32			
KIMBALL MIDWEST	SHOP SUPPLIES	283.05	437.37		
KNBG	ADV CONTRACT-JUNE 15		329.88		
PAL INC	████████ CLOTH ALLOW	44.94			
PAL INC	████████ CLOTH ALLOW	66.00			
PAL INC	TRAINING AMMO	220.00	330.94		
LOWE'S HOME CENTER	SHOP TOOL	494.10			
LOWE'S HOME CENTER	POOL TUBING	32.20			
LOWE'S HOME CENTER	FRC LED LIGHTS	202.94			

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
LOWE'S HOME CENTER	FRC LED LIGHTS	541.15	1,270.39		
LUCAS WEIGEL	MOWING-QTY 44		1,350.00		
MARTIN MARIETTA MATERIALS	S SEWER REPAIRS-WEBSTER/GREENE		1,072.46		
ROGER & JANE MARTIN	FUEL	3,203.52			
ROGER & JANE MARTIN	FUEL	3,186.22	6,389.74		
MEDTRAK SERVICES	411 RX CARDS		10.00		
MUNICIPAL SUPPLY CO	S SEWER REPAIRS-WEBSTER ST		2,077.40		
NAPA AUTO PARTS	ANTENNA MAST	6.49			
NAPA AUTO PARTS	ANTENNA MAST	8.65	15.14		
NETWORKFLEET INC	VEHICLE GPS SYSTEMS		447.96		
PREMIER OFFICE EQUIPMENT, INC.	PRINTER CONTRACT-PW/PARK		38.14		
PRITCHARD BROS PLUMBING	A/C REPAIRS		293.50		
PROBUILD NORTH LLC	REPAIR MATERIALS	83.34			
PROBUILD NORTH LLC	REPAIR MATERIALS	27.78	111.12		
QUICK OIL CO	PROPANE	1,418.14			
QUICK OIL CO	PROPANE	1,776.47	3,194.61		
R & W POWER	WEEDEATER BLADES		23.98		
RAYS DOORS LLC	DOOR REPAIR-C HALL		350.00		
RICHARD AHRENS	<span style="background-color: black; color: black;">[REDACTED]</span> medical		1,856.22		
SIRCHIE FINGER PRINT LABORATOR	SUPPLIES-PD		162.94		
SNYDER & ASSOCIATES, INC	US HWY 30 STUDY-PYMT 6		14,427.37		
STATE HYGIENIC LABORATORY	LAB TESTS	221.00			
STATE HYGIENIC LABORATORY	LAB TESTS	19.00	240.00		
STOREY KENWORTHY	OFFICE SUPPLIES-PD		24.83		
SUNSTROM MILLER PRESS	ACCIDENT REPORTS-PD		89.40		
TOM WALTERS COMPANY	WASTE REMOVAL CART/PD-JUNE 15		16.00		
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	11.22			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	11.60			
TOTAL CHOICE SHIPPING	SHIPPING-VAC	131.18			
TOTAL CHOICE SHIPPING	SHIPPING-FLASH DRIVE	10.46			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	11.22			
TOTAL CHOICE SHIPPING	LAMINATING PLACARDS	14.00	189.68		
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC LIGHT REPAIRS		321.00		
TRANS IOWA EQUIPMENT	BROOMS-STREET SWEEPER	1,636.73			
TRANS IOWA EQUIPMENT	REPAIRS-STREET SWEEPER	63.43	1,700.16		
ACCURACY INC	AMMO-PD		3,973.00		
VAN-WALL EQUIPMENT INC	LEASE EQUIP PURCHASE		129,313.82		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD	280.11			
VERIZON WIRELESS SERVICES LLC	CELL PHONE <span style="background-color: black; color: black;">[REDACTED]</span>	40.05	320.16		
VISA	TIFF IMAGE PRINTER		163.98		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-JUNE 15	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-JUNE 15	178.17			
WALTERS SANITARY SERVICE INC	WASTE REMVAL/WTP-JUNE 15	156.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/WWTP-JUNE 15	394.70	789.95		
*** OPEN	TOTAL *****		363,629.55		
*****	REPORT TOTAL *****		363,629.55		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1582222	1	001	7/21/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
1584075	1	001	7/21/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
34 RICHARD AHRENS							
071515	1	112	7/21/2015	2008 MEDICAL ASSOC RX REIMB	50.00	112-930-6150	GROUP INSURANCE PAYMENTS
071515	2	112	7/21/2015	2011 MEDICAL ASSOC RX REIMB	140.00	112-930-6150	GROUP INSURANCE PAYMENTS
071515	3	112	7/21/2015	2011 AMBER PHARMACY REIMB	208.69	112-930-6150	GROUP INSURANCE PAYMENTS
071515	4	112	7/21/2015	2010 MEDICAL ASSOC RX REIMB	540.00	112-930-6150	GROUP INSURANCE PAYMENTS
071515	5	112	7/21/2015	2012 AMBER PHARMACY REIMB	214.65	112-930-6150	GROUP INSURANCE PAYMENTS
071515	6	112	7/21/2015	2012 MEDICAL ASSOC RX REIMB	141.75	112-930-6150	GROUP INSURANCE PAYMENTS
071515	7	112	7/21/2015	2013 AMBER PHARMACY RX REIMB	173.88	112-930-6150	GROUP INSURANCE PAYMENTS
071515	8	112	7/21/2015	2013 MEDICAL ASSOC RX REIMB	81.46	112-930-6150	GROUP INSURANCE PAYMENTS
071515	9	112	7/21/2015	2014 MEDICAL ASSOC RX REIMB	120.03	112-930-6150	GROUP INSURANCE PAYMENTS
071515	10	112	7/21/2015	2014 AMBER PHARMACY RX REIMB	185.76	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					1856.22	.00	1856.22
** VENDOR TOTAL **					1856.22	.00	1856.22
45 ALLIANT ENERGY							
071515	1	110	7/21/2015	TRAFFIC LIGHTS	311.21	110-240-6371	TRAFFIC UTILITIES
071515	2	110	7/21/2015	STREET LIGHTS	12719.38	110-230-6371	STREET LIGHTING
071515	3	001	7/21/2015	SIRENS	36.33	001-620-6371	UTILITIES/SIRENS/CIVIL DF
071515	4	001	7/21/2015	POOL	3954.10	001-435-6371	UTILITIES
071515	5	001	7/21/2015	CITY HALL	1524.02	001-650-6371	UTILITIES
071515	6	110	7/21/2015	CITY SHED	366.91	110-210-6371	UTILITIES
071515	7	600	7/21/2015	WATER	16145.26	600-811-6371	UTILITIES
071515	8	610	7/21/2015	SEWER	10824.75	610-816-6371	UTILITIES
071515	9	001	7/21/2015	CEMETERY	159.53	001-450-6371	UTILITIES
** TOTAL **					46041.49	.00	46041.49
071515A	1	110	7/21/2015	1410 8TH-STREET LIGHTS	34.21	110-230-6371	STREET LIGHTING
071515A	2	110	7/21/2015	4TH/STORY-STREET LIGHTS	98.13	110-230-6371	STREET LIGHTING
071515A	3	001	7/21/2015	211 MAIN-SIRENS	18.58	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					150.92	.00	150.92
071515B	1	001	7/21/2015	UTILITIES-PD	975.32	001-110-6371	UTILITIES
** VENDOR TOTAL **					47167.73	.00	47167.73
86 ARNOLD MOTOR SUPPLY							
8-272127	1	001	7/21/2015	REPAIRS-10 CR VIC	38.97	001-110-6332	REPAIRS/CARS
8-272220	1	001	7/21/2015	CREDIT MEMO-HUB ASSEMBLY	163.74	001-110-6332	REPAIRS/CARS
8-272224	1	110	7/21/2015	TOP LIGHTS-PW/ENG	670.00	110-210-6727	EQUIPMENT
8-272226	1	110	7/21/2015	PARTS	.82	110-210-6350	REPAIRS-EQUIP/MECHANIC

Council/Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				86 ARNOLD MOTOR SUPPLY			
8-272417	1	610	7/21/2015	VLR BLOWER BELTS	681.40	610-816-6505	EQUIPMENT
8-272466	1	001	7/21/2015	HAZMAT SUITS	75.41	001-150-6599	MISC/SUPPLIES
8-272613	1	110	7/21/2015	ALTERNATOR	192.58	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-272692	1	110	7/21/2015	CORE CREDIT	40.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-273295	1	110	7/21/2015	PARTS	.86	110-210-6599	SUPPLIES
8-273395	1	001	7/21/2015	REPAIRS-99 INTL	9.77	001-150-6332	REPAIRS
8-273437	1	001	7/21/2015	FREON	93.14	001-150-6332	REPAIRS
8-273574	1	001	7/21/2015	REPAIRS-99 PIERCE	33.72	001-150-6332	REPAIRS
8-273636	1	001	7/21/2015	BULK OIL	43.68	001-110-6332	REPAIRS/CARS
8-273652	1	001	7/21/2015	DRILL BITS	204.19	001-150-6332	REPAIRS
8-273693	1	001	7/21/2015	REPAIRS-01 DODGE	29.34	001-430-6350	REPAIRS/EQUIPMENT MAINT
8-273694	1	001	7/21/2015	REPAIRS-01 DODGE	38.56	001-430-6350	REPAIRS/EQUIPMENT MAINT
8-273811	1	110	7/21/2015	PARTS	1.46	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-273812	1	600	7/21/2015	PARTS	7.43	600-811-6350	REPAIRS
8-274071	1	110	7/21/2015	SUPPLIES	7.49	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-274545	1	001	7/21/2015	BATTERY	188.51	001-110-6332	REPAIRS/CARS
8-274846	1	110	7/21/2015	PARTS	59.22	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	2172.81	.00	2172.81
				90 IA ONE CALL			
172042	1	600	7/21/2015	LOCATES	87.35	600-810-6599	MISCELLANEOUS
172042	2	610	7/21/2015	LOCATES	87.35	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	174.70	.00	174.70
				** VENDOR TOTAL **	174.70	.00	174.70
				99 AUTOMATIC SYSTEMS COMPANY			
071515	1	363	7/21/2015	SCADA PYMT 3	80914.77	363-750-6419	SCADA PROJECT
				** VENDOR TOTAL **	80914.77	.00	80914.77
				169 BOONE COUNTY LANDFILL			
260920	1	110	7/21/2015	CITY WIDE CLEAN UP	18.60	110-210-6372	LANDFILL/USERS FEES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
260923	1	110	7/21/2015	169 BOONE COUNTY LANDFILL CITY WIDE CLEAN UP	14.70	110-210-6372	LANDFILL/USERS FEES
260932	1	110	7/21/2015	CITY WIDE CLEAN UP	21.60	110-210-6372	LANDFILL/USERS FEES
260937	1	110	7/21/2015	CITY WIDE CLEAN UP	21.90	110-210-6372	LANDFILL/USERS FEES
260939	1	110	7/21/2015	CITY WIDE CLEAN UP	18.90	110-210-6372	LANDFILL/USERS FEES
260945	1	110	7/21/2015	CITY WIDE CLEAN UP	13.20	110-210-6372	LANDFILL/USERS FEES
261476	1	110	7/21/2015	CITY WIDE CLEAN UP	20.10	110-210-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	129.00	.00	129.00
152218	1	001	7/21/2015	178 BOONE COUNTY RECORDER ALLEY VACATE	22.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	22.00	.00	22.00
13707	1	001	7/21/2015	254 BROWN ELECTRIC LIGHT REPAIRS-PD	298.72	001-110-6399	BUILDING MAINT/REPAIR
13806	1	001	7/21/2015	LIGHT REPLACEMENT-C HALL	280.81	001-650-6310	REPAIRS
				** VENDOR TOTAL **	579.53	.00	579.53
071515	1	003	7/21/2015	320 BDONE CHAMBER OF COMMERCE HOTEL/MOTEL DIST	12500.00	003-520-6599	CONVENTION & VISITORS/HOTEL
				** VENDOR TOTAL **	12500.00	.00	12500.00
184824	1	610	7/21/2015	422 CULLIGAN WATER CONDITIONI LAB WATER/COOLER	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
071515	1	001	7/21/2015	442 DARCI NEWCOMB SWIM TEAM COACH	1600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1600.00	.00	1600.00
M3513	1	600	7/21/2015	526 DUNCAN HEATING & PLUMBING SB REPAIR-1315 CARROLL	524.79	600-812-6498	REPAIRS
				** VENDOR TOTAL **	524.79	.00	524.79
071515	1	001	7/21/2015	554 ELIZABETH BOESEN SWIM LESSON COACH	1600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1600.00	.00	1600.00

645 GALLS INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				645 GALLS INC			
003739370	1	001	7/21/2015	SALATI-CLOTH ALLOW	237.00	001-110-6181	CLOTHING ALLOWANCE
003746762	1	001	7/21/2015	PEPPLES-CLOTH ALLOW	110.00	001-110-6181	CLOTHING ALLOWANCE
003746762	2	167	7/21/2015	HOLSTER	110.00	167-110-6499	MISC CONTRACTS
				** TOTAL **	220.00	.00	220.00
003746826	1	001	7/21/2015	PEPPLES-CLOTH ALLOW	38.95	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	495.95	.00	495.95
				702 HACH COMPANY			
9455011	1	600	7/21/2015	CHEMICALS	665.06	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	665.06	.00	665.06
				802 STATE HYGIENIC LABORATORY			
56629	1	600	7/21/2015	LAB TESTS	221.00	600-811-6490	LAB ANALYSIS - STATE
56631	1	600	7/21/2015	LAB TESTS	19.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	240.00	.00	240.00
				848 IA DEPT OF TRANSPORTATION			
27020	1	110	7/21/2015	SUPPLIES-C SHED	324.97	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	324.97	.00	324.97
				1022 KEYSTONE LABORATORIES INC			
1Y05121	1	610	7/21/2015	LAB TESTS	233.40	610-816-6490	LAB TESTS
1Y05341	1	610	7/21/2015	LAB TESTS	219.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	453.00	.00	453.00
				1024 KIMBALL MIDWEST			
4293299	1	110	7/21/2015	ELECTRICAL TOOL	154.32	110-240-6350	TRAFFIC REPAIRS
4293743	1	110	7/21/2015	SHOP SUPPLIES	283.05	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	437.37	.00	437.37
				1057 KWBG			
15060106	1	001	7/21/2015	ADV CONTRACT-JUNE 15	164.44	001-620-6414	PUBLICATIONS
15060106	2	110	7/21/2015	ADV CONTRACT-JUNE 15	165.44	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	329.88	.00	329.88
				** VENDOR TOTAL **	329.88	.00	329.88
				1112 LINDY'S			
19211	1	001	7/21/2015	OLSEN-CLOTH ALLOW	44.94	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
19226	1	001	7/21/2015	1112 LINDY'S LYNCH-CLOTH ALLOW	66.00	001-110-6181	CLOTHING ALLOWANCE
19246	1	001	7/21/2015	TRAINING AMMO	220.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	330.94	.00	330.94
15472906	1	740	7/21/2015	1167 MARTIN MARIETTA MATERIALS S SEWER REPAIRS-WEBSTER/GREE	1072.46	740-865-6498	CMOM
				** VENDOR TOTAL **	1072.46	.00	1072.46
40567	1	110	7/21/2015	1168 MARTIN OIL FUEL	1928.52	110-210-6331	GAS & OIL
40567	2	600	7/21/2015	FUEL	38.12	600-812-6331	GAS & OIL
40567	3	001	7/21/2015	FUEL	660.25	001-430-6331	GAS & OIL
40567	4	001	7/21/2015	FUEL	291.52	001-150-6331	GAS & OIL
40567	5	610	7/21/2015	FUEL	130.70	610-817-6331	GAS AND OIL
40567	6	610	7/21/2015	FUEL	154.41	610-816-6331	GAS/OIL
				** TOTAL **	3203.52	.00	3203.52
40587	1	110	7/21/2015	FUEL	1918.10	110-210-6331	GAS & OIL
40587	2	600	7/21/2015	FUEL	37.92	600-812-6331	GAS & OIL
40587	3	001	7/21/2015	FUEL	656.68	001-430-6331	GAS & OIL
40587	4	001	7/21/2015	FUEL	289.95	001-150-6331	GAS & OIL
40587	5	610	7/21/2015	FUEL	130.00	610-817-6331	GAS AND OIL
40587	6	610	7/21/2015	FUEL	153.57	610-816-6331	GAS/OIL
				** TOTAL **	3186.22	.00	3186.22
				** VENDOR TOTAL **	6389.74	.00	6389.74
0593608-IN	1	740	7/21/2015	1297 MUNICIPAL SUPPLY COMPANY S SEWER REPAIRS-WEBSTER ST	2077.40	740-865-6498	CMOM
				** VENDOR TOTAL **	2077.40	.00	2077.40
1324413	1	110	7/21/2015	1436 PREMIER OFFICE EQUIPMENT PRINTER CONTRACT-PW/PARK	38.14	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	38.14	.00	38.14
12987	1	121	7/21/2015	1440 PRITCHARD BROS PLUMBING A/C REPAIRS	293.50	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	293.50	.00	293.50
071515	1	001	7/21/2015	1454 CENTURYLINK SIREN/ALARM LINE	74.00	001-110-6373	TELEPHONE
071515	2	001	7/21/2015	SIREN/ALARM LINE	216.75	001-620-6373	TELEPHONE
071515	3	600	7/21/2015	SIREN/ALARM LINE	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
071515A	1	001	7/21/2015	1454 CENTURYLINK DSL-PD	49.97	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	582.22	.00	582.22
1993	1	110	7/21/2015	1552 R & W POWER WEEDEATER BLADES	23.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	23.98	.00	23.98
0214462-IN	1	001	7/21/2015	1626 SIRCHIE FINGER PRINT LABO SUPPLIES-PD	162.94	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	162.94	.00	162.94
5242	1	001	7/21/2015	1697 SUNSTROM MILLER PRESS ACCIDENT REPORTS-PD	89.40	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	89.40	.00	89.40
155090	1	110	7/21/2015	1763 TRAFFIC & TRANSPORTATION TRAFFIC LIGHT REPAIRS	321.00	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	321.00	.00	321.00
I7151086	1	110	7/21/2015	1764 TRANS IA EQUIPMENT BROOMS-STREET SWEEPER	1636.73	110-210-6599	SUPPLIES
I7151130	1	110	7/21/2015	REPAIRS-STREET SWEEPER	63.43	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	1700.16	.00	1700.16
95151	1	362	7/21/2015	1817 VAN WALL EQUIPMENT INC LEASE EQUIP PURCHASE	129313.82	362-210-6505	RUT EQUIPMENT
				** VENDOR TOTAL **	129313.82	.00	129313.82
9748003098	1	001	7/21/2015	1822 VERIZON WIRELESS WIRELESS INTERNET-PD	280.11	001-110-6373	TELEPHONE
9748057437	1	600	7/21/2015	CELL PHONE-MARTIN	40.05	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.16	.00	320.16
377264	1	001	7/21/2015	1847 TOM WALTERS COMPANY WASTE REMOVAL CART/PD-JUNE 1	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	16.00	.00	16.00
56K29143	1	001	7/21/2015	1848 WALTERS SANITARY SERVICE WASTE REMOVAL/C HALL-JUNE 15	61.08	001-650-6371	UTILITIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1848 WALTERS SANITARY SERVICE			
56K29301	1	730	7/21/2015	WASTE REMOVAL/FRC-JUNE 15	178.17	730-899-6371	UTILITIES/FAMILY RESOURCE
56X05510	1	600	7/21/2015	WASTE REMVAL/WTP-JUNE 15	156.00	600-811-6372	LANDFILL/USERS FEES
56X05511	1	610	7/21/2015	WASTE REMOVAL/WWTP-JUNE 15	394.70	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	789.95	.00	789.95
				1953 HULL PLUMBING & HEATING			
5907	1	740	7/21/2015	SUMP PUMP-C HALL GARAGE	1762.40	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	1762.40	.00	1762.40
				1963 BOONE HARDWARE			
903628	1	001	7/21/2015	SUPPLIES	1.86	001-150-6599	MISC/SUPPLIES
904479	1	610	7/21/2015	GRASS SEED	64.99	610-817-6599	SUPPLIES
905735	1	001	7/21/2015	REPAIR SUPPLIES	19.27	001-650-6310	REPAIRS
905982	1	001	7/21/2015	MOP HEADS	27.98	001-150-6599	MISC/SUPPLIES
906063	1	600	7/21/2015	SUPPLIES	15.66	600-812-6599	SUPPLIES
906287	1	600	7/21/2015	SUPPLIES	12.99	600-812-6599	SUPPLIES
906357	1	600	7/21/2015	PROPANE	18.99	600-812-6599	SUPPLIES
906398	1	730	7/21/2015	PEST CONTROL SUPPLIES	61.95	730-899-6599	SUPPLIES
906454	1	001	7/21/2015	OFFICE SUPPLIES	15.99	001-110-6506	SUPPLIES/OFFICE
906877	1	600	7/21/2015	TOOLS	14.99	600-811-6350	REPAIRS
906892	1	110	7/21/2015	REPAIR SUPPLIES	5.18	110-210-6350	REPAIRS-EQUIP/MECHANIC
907042	1	610	7/21/2015	SUPPLIES	5.19	610-817-6599	SUPPLIES
907291	1	110	7/21/2015	MOP	9.99	110-210-6599	SUPPLIES
907680	1	110	7/21/2015	SUPPLIES	4.99	110-210-6599	SUPPLIES
908458	1	110	7/21/2015	BATTERIES	14.99	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	295.01	.00	295.01
				1991 LOWES HOME CENTER			
908683	1	001	7/21/2015	SHOP TOOL	494.10	001-450-6504	EQUIPMENT/CEMETERY
910240	1	001	7/21/2015	POOL TUBING	32.20	001-435-6350	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
910336	1	121	7/21/2015	1991 LOWES HOME CENTER FRC LED LIGHTS	202.94	121-899-6599	FRC BUILDING IMPROVEMENTS
911498	1	121	7/21/2015	FRC LED LIGHTS	541.15	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	1270.39	.00	1270.39
071515	1	001	7/21/2015	2031 KATHY ABRAHAMSON SWIM LESSON COACH	1600.00	001-435-6499	SERVICES
				** VENDOR TOTAL **	1600.00	.00	1600.00
70748	1	600	7/21/2015	2129 TOTAL CHOICE SHIPPING SHIPPING-WATER SAMPLES	11.22	600-811-6490	LAB ANALYSIS - STATE
70769	1	600	7/21/2015	SHIPPING-WATER SAMPLES	11.60	600-811-6490	LAB ANALYSIS - STATE
70775	1	001	7/21/2015	SHIPPING-VAC	131.18	001-435-6350	REPAIRS
70800	1	001	7/21/2015	SHIPPING-FLASH DRIVE	10.46	001-110-6508	POSTAGE
70833	1	600	7/21/2015	SHIPPING-WATER SAMPLES	11.22	600-811-6490	LAB ANALYSIS - STATE
71035	1	110	7/21/2015	LAMINATING PLACARDS	14.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	189.68	.00	189.68
071515	1	600	7/21/2015	2236 JOSH EATOCK REIMB-INK CART	115.46	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	115.46	.00	115.46
071515	1	001	7/21/2015	2305 CITY OF MADRID BO CO LEAGUE-QTY 5	70.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	70.00	.00	70.00
11402526	1	001	7/21/2015	2317 BROWNELLS INC MAYSE-CLOTH ALLOW	108.90	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	108.90	.00	108.90
111690	1	001	7/21/2015	2396 HEARTLAND TIRE & AUTO REPAIRS-95 PIERCE	190.00	001-150-6332	REPAIRS
				** VENDOR TOTAL **	190.00	.00	190.00
071515-6	1	373	7/21/2015	2643 SNYDER & ASSOCIATES INC US HWY 30 STUDY-PYMT 6	14427.37	373-750-6407	US HWY30 CORRIDOR STUDY
				** VENDOR TOTAL **	14427.37	.00	14427.37

2712 STOREY KENWORTHY

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
PINV307814	1	001	7/21/2015	2712 STOREY KENWORTHY OFFICE SUPPLIES-PD	24.83	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	24.83	.00	24.83
D999186	1	600	7/21/2015	2740 HD SUPPLY WATERWORKS LTD LOCATE SUPPLIES	1801.82	600-812-6599	SUPPLIES
E007449	1	610	7/21/2015	METERS-QTY 48	9048.00	610-817-6504	METERS
E013971	1	600	7/21/2015	METER PARTS	30.00	600-812-6727	METERS
E121184	1	610	7/21/2015	METERS/PARTS	15884.00	610-817-6504	METERS
				** VENDOR TOTAL **	26763.82	.00	26763.82
1000422886	1	001	7/21/2015	2742 DOLLAR GENERAL MISC SUPPLIES	7.50	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	7.50	.00	7.50
745544	1	001	7/21/2015	2855 FBG SERVICE CORP CLEANING SVC/C HALL-JULY 15	744.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	744.00	.00	744.00
13325	1	600	7/21/2015	2861 QUICK OIL COMPANY PROPANE	1418.14	600-811-6379	PROPANE
3903	1	600	7/21/2015	PROPANE	1776.47	600-811-6379	PROPANE
				** VENDOR TOTAL **	3194.61	.00	3194.61
663430	1	001	7/21/2015	2975 PROBUILD NORTH LLC REPAIR MATERIALS	83.34	001-430-6321	BUILDINGS & GROUNDS
663567	1	740	7/21/2015	REPAIR MATERIALS	27.78	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	111.12	.00	111.12
52783091	1	121	7/21/2015	3063 GOVCONNECTION INC COMPUTER-PD	651.75	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	651.75	.00	651.75
22652	1	740	7/21/2015	3069 HAMILTON REDI-MIX S SEWER REPAIRS-300 S GREENE	606.63	740-865-6498	CMOM
				** VENDOR TOTAL **	606.63	.00	606.63
020036	1	110	7/21/2015	3201 NAPA AUTO PARTS ANTENNA MAST	6.49	110-210-6599	SUPPLIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3201 NAPA AUTO PARTS							
020039	1	110	7/21/2015	ANTENNA MAST	8.65	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					15.14	.00	15.14
3214 ACCESS SYSTEMS LEASING							
17212388	1	001	7/21/2015	RICOH/SHARP COPIER-FINAL PYM	98.01	001-620-6599	MISC/MAINTENANCE AGREMNT
** VENDOR TOTAL **					98.01	.00	98.01
3331 LUCAS WEIGEL							
071515	1	001	7/21/2015	MOWING-QTY 44	1350.00	001-198-6498	WEED/SNOW
** VENDOR TOTAL **					1350.00	.00	1350.00
3337 VISA							
071515	1	001	7/21/2015	TIFF IMAGE PRINTER	24.99	001-620-6419	COMPUTER UPDATE/TRAINING
071515	2	600	7/21/2015	TIFF IMAGE PRINTER	24.99	600-810-6419	COMPUTER UPDATE
071515	3	610	7/21/2015	TIFF IMAGE PRINTER	24.99	610-815-6419	COMPUTER UPDATE
071515	4	110	7/21/2015	TIFF IMAGE PRINTER	24.98	110-211-6599	COMPUTER UPDATES
071515	5	600	7/21/2015	WATER QUALITY MTG/LUNCH	32.25	600-811-6240	TRAVEL/CONFERENCE EXPENSE
071515	6	001	7/21/2015	MGR MTG LUNCH	14.50	001-620-6240	TRAVEL/CONFERENCE EXPENSE
071515	7	001	7/21/2015	WORKFORCE LUNCH-NELSON	17.28	001-620-6240	TRAVEL/CONFERENCE EXPENSE
** TOTAL **					163.98	.00	163.98
** VENDOR TOTAL **					163.98	.00	163.98
3423 GRAYMONT CAPITAL INC							
57416RI	1	600	7/21/2015	LIME	3994.38	600-811-6501	CHEMICALS
** VENDOR TOTAL **					3994.38	.00	3994.38
3441 RAYS DOORS LLC							
55308	1	001	7/21/2015	DOOR REPAIR-C HALL	350.00	001-650-6310	REPAIRS
** VENDOR TOTAL **					350.00	.00	350.00
3506 CDS GLOBAL							
071515	1	600	7/21/2015	POSTAGE	1011.21	600-810-6499	UB OUTSOURCING
071515	2	610	7/21/2015		1011.21	610-815-6499	UB OUTSOURCING
** TOTAL **					2022.42	.00	2022.42
1506D0099	1	600	7/21/2015	MTHLY PROCESSING	859.06	600-810-6499	UB OUTSOURCING
1506D0099	2	610	7/21/2015	MTHLY PROCESSING	859.06	610-815-6499	UB OUTSOURCING
1506D0099	3	001	7/21/2015	MTHLY PROCESSING	120.00	001-620-6414	PUBLICATIONS
1506D0099	4	110	7/21/2015	MTHLY PROCESSING	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					1958.12	.00	1958.12
** VENDOR TOTAL **					3980.54	.00	3980.54
3552 ULTRAMAX							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
153442	1	001	7/21/2015	3552 ULTRAMAX AMMO-PD	3973.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	3973.00	.00	3973.00
				3650 INFOBUNKER LLC			
1048-1327	1	001	7/21/2015	LINE OF SIGHT INTERNET	9.00	001-620-6373	TELEPHONE
1048-1327	2	001	7/21/2015	LINE OF SIGHT INTERNET	4.00	001-280-6371	UTILITIES
1048-1327	3	730	7/21/2015	LINE OF SIGHT INTERNET	4.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1327	4	001	7/21/2015	LINE OF SIGHT INTERNET	69.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1327	5	610	7/21/2015	LINE OF SIGHT INTERNET	4.00	610-816-6373	TELEPHONE
1048-1327	6	110	7/21/2015	LINE OF SIGHT INTERNET	4.00	110-211-6373	TELEPHONE
1048-1327	7	001	7/21/2015	LINE OF SIGHT INTERNET	9.00	001-110-6373	TELEPHONE
				** TOTAL **	103.00	.00	103.00
				** VENDOR TOTAL **	103.00	.00	103.00
				3658 INFOMAX OFFICE SYSTEMS			
17212387	1	001	7/21/2015	CITY HALL PRINTING CONTRACT	33.81	001-170-6506	SUPPLIES/OFFICE
17212387	2	001	7/21/2015	CITY HALL PRINTING CONTRACT	54.68	001-620-6599	MISC/MAINTENANCE AGREMNT
17212387	3	600	7/21/2015	CITY HALL PRINTING CONTRACT	240.80	600-810-6506	SUPPLIES/OFFICE
17212387	4	610	7/21/2015	CITY HALL PRINTING CONTRACT	240.80	610-815-6506	SUPPLIES/OFFICE
17212387	5	110	7/21/2015	CITY HALL PRINTING CONTRACT	54.87	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	624.96	.00	624.96
				** VENDOR TOTAL **	624.96	.00	624.96
				3664 BOONE NEWS REPUBLICAN			
533538	1	001	7/21/2015	ZBA NOTICE	45.94	001-170-6599	PLAN & ZONING ADMINIS
536246	1	380	7/21/2015	APRON IV	57.09	380-750-6798	TAXI REHAB TO HANGARS
543513	1	001	7/21/2015	6-1 COUNCIL PROCEEDS	150.75	001-620-6414	PUBLICATIONS
548033	1	369	7/21/2015	BOND NOTICE	29.44	369-750-6899	BOND REGISTRATION FEES
548035	1	369	7/21/2015	BOND NOTICE	28.10	369-750-6899	BOND REGISTRATION FEES
548037	1	369	7/21/2015	BOND NOTICE	26.31	369-750-6899	BOND REGISTRATION FEES
551596	1	001	7/21/2015	ORD 6414	89.78	001-620-6414	PUBLICATIONS
551612	1	001	7/21/2015	ORD 2215	94.80	001-620-6414	PUBLICATIONS
551629	1	001	7/21/2015	ORD 2216	38.19	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	560.40	.00	560.40
				3693 NETWORKFLEET INC			
262897	1	110	7/21/2015	VEHICLE GPS SYSTEMS	447.96	110-210-6371	UTILITIES
				** VENDOR TOTAL **	447.96	.00	447.96
				3705 MEDTRAK SERVICES			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
180456	1	112	7/21/2015	3705 MEDTRAK SERVICES 411 RX CARDS	10.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	10.00	.00	10.00
				** GRAND TOTAL **	363629.55	.00	363629.55



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [ ] NEW LICENSE [ ] TRANSFER (date ...)
CASEY'S MARKETING COMPANY PO BOX 3001 ANKENY, IA 50021-8045
Company/Applicant Address City, State Zip

MICHELLE ROGNESS, STORE OPERATIONS CLERK 515-446-6728 michelle.rogness@caseys.com
Primary Contact Name Phone e-mail
LE0002383 08-20-15 CASEY'S GENERAL STORE #3251
License Number Expiration 1303 SE MARSHALL ST
BOONE, IA 50036
515-432-3442

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.

Robert C. Ford 06-10-15
Applicant Signature Co-Applicant Date
FOR CASEY'S MARKETING COMPANY BY ROBERT C. FORD, VICE PRESIDENT

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [ ] object [Signature] 7/8/15
Boone Fire Department (515) 432-3446 [X] no objection [ ] object [Signature] 7/8/15
Boone Building Official (515) 433-0633 [X] no objection [ ] object [Signature] 8/5/15

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 \_\_\_\_\_)

Toby K's Hardware 1723 Marie Edenhauer Brown IA 50036
Company/Applicant Address City, State Zip

Al Wolfgram 432-2081
Primary Contact Name Phone e-mail
LC0037878 Aug 16 2015
License Number Expiration

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

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

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

[Signature] Co-Applicant 7-8-15 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 [Signature] 7-8-15
Boone Fire Department (515) 432-3446 [X] no objection [ ] object [Signature] 7/8/15
Boone Building Official (515) 433-0633 [X] no objection [ ] object [Signature] 8/5/15

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

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2340

A RESOLUTION APPROVING THE CONTRACT BETWEEN THE CITY OF BOONE, IA AND CON-STRUCT, INC. FOR MARION STREET RECONSTRUCTION BETWEEN 10<sup>TH</sup> ST AND 12<sup>TH</sup> ST.

WHEREAS, The City wishes to retain the services of Con-Struct, Inc. to perform certain services that shall encompass and include all detail work, services, materials, equipment, and supplies necessary to complete the plan and specifications for the roadway reconstruction; and

WHEREAS, The City agrees to the terms in the agreement executed by Con-Struct, Inc. with at total cost of \$269,350.90, payable as set forth in the specifications; and

NOW THEREFORE BE IT RESOLVED: That the City Council of the City of Boone, Iowa does hereby approve the signing of the contract between the City of Boone and Con-Struct, Inc. for the Marion Street Reconstruction (10<sup>th</sup> St to 12<sup>th</sup> St).

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

PASSED THIS 20<sup>th</sup> day of July, 2015.

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

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

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

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

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

**Nick Mallas**  
**Greg Piklapp**

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

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Mayor  
City of Boone

---

Clerk  
City of Boone

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 2341

A RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT FOR THE CLEANOUT, INSPECTION, AND REPAIR TO THE CLINTON STREET WATER TOWER BETWEEN THE CITY OF BOONE, IA AND UTILITY SERVICE COMPANY, INC.

WHEREAS, The City wishes to retain the services of Utility Service Company, Inc. to perform cleanout, inspection, and repair services; and

WHEREAS, The City agrees to the terms in the agreement executed by Utility Service Company, Inc. with a total cost of \$11,915.00 for the Clinton Water Tower cleanout, inspection, and repair; and

NOW THEREFORE BE IT RESOLVED: That the City Council of the City of Boone, Iowa does hereby approve the signing of the professional services agreement between the City of Boone and Utility Service Company, Inc. for the cleanout, inspection, and repair of the Clinton Water Tower.

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

PASSED THIS 20<sup>th</sup> day of July, 2015.

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

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

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

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

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

**Nick Mallas**  
**Greg Pıklapp**

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

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Mayor  
City of Boone

---

Clerk  
City of Boone

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2220

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

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

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

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

27. “Significant industrial user” means the following:

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

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

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

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

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

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

**TABLE: LOCAL LIMITS**

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

<b>Nickel</b>	0.15987
<b>Selenium</b>	0.01000
<b>Silver</b>	0.01520
<b>Zinc</b>	0.30000
<b>Petroleum Oil &amp; Grease</b>	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, ~~Luke Nelson~~Ondrea Elmquist, City ~~Clerk/Treasurer/Finance Officer~~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~~Ondrea Elmquist – City  
~~Clerk/Treasurer/Finance Officer~~Administrator