

## City Council Meeting Notice

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

**Date of Meeting:** June 01, 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
4. REPORTS OF STANDING COMMITTEES
  - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
  - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
  - C. UTILITY COMMITTEE – Nystrom, Chm.
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
  - A. BUILDING OFFICIAL – Ed Higgins
  - B. LIBRARY – Jamie Williams
  - C. FINANCE OFFICER – Ondrea Elmquist
  - D. CITY ATTORNEY – Jim Robbins
  - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
  - F. CITY ENGINEER - Wayne Schwartz
    1. Discuss Recent CIRTPA Meeting and Associated Information Related to an Economic Development District.
    2. 2015 Water Works Consumer Confidence Report.
  - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
    1. Street Closure Application Three (3) Blocks – All American Weekend Car Show.
  - H. CITY ADMINISTRATOR – Luke Nelson
    1. Discuss Equipping City Vehicles with GPS (Tracking for Maintenance and Work Flow).
    2. Proposal for Funding a Portion of Sesquicentennial Activities.
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
  - A. MINUTES of previous meeting(s)
  - B. BILLS PAYABLE
  - C. PERMITS
    1. Alcohol Licenses
      - a. New License – none

b. Renewal – none

c. Transfer – none

2. Cigarette/Tobacco Permit – none

**D. RESOLUTIONS**

*1.*

**E. BOARD AND COMMISSION APPOINTMENTS**

**F. OTHER**

**7. ORDINANCES**

**A.** Second Reading of Ordinance 2214 – Adopting a New Chapter 21 – City Administrator.

**B.** Second Reading of Ordinance 2215 – Adopting a New Chapter 19 – City Clerk.

**C.** Second Reading of Ordinance 2216 - Adopting a New Chapter 18 – City Treasurer/Financial Officer.

**D.** First Reading of Ordinance 2217 – Revising Chapter 69.07 – Disability Parking.

**E.** First Reading of Ordinance 2218 – Revising Chapter 55 Animal Control.

**F.** First Reading of Ordinance 2219 – Revising Chapter 69 Regarding Parking Stalls.

**8. MAYOR’S COMMENTS**

**9. COUNCILMEMBER’S COMMENTS**

**10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**

**11. MOTION TO ADJOURN**

# Agenda Report

Central Iowa Regional Transportation Planning Alliance

May 2015  
Item No. 10

## **ISSUE: Economic Development Administration Planning and Local Technical Assistance Grant**

REPORT AND OPTIONAL VOTE: Consider authorizing CIRTPA staff to apply for an Economic Development Administration Planning and Local Technical Assistance Grant.

## **BACKGROUND:**

The Economic Development Administration (EDA) designates sub-state jurisdictions called Economic Development Districts (EDDs), if areas meet criteria as defined by 42 U.S. Code § 3171. EDDs are created for the purpose of facilitating strategies for economic development in member communities. Currently the only location in Iowa not part of an EDD is the CIRTPA Region.

One of the main requirements of establishing an EDD is to create a Comprehensive Economic Development Strategy (CEDS), which is a plan designed to bring together public and private sectors to create an economic roadmap to diversify and strengthen regional economies. A CEDS analyzes the regional economy and serves as a guide for establishing regional goals and objectives, development and implementing a regional plan of action, and identifying investment priorities and funding sources.

A Planning and Local Technical Assistance Grant is available from EDA that would fund the creation of a CEDS for the CIRTPA area. It is a 50/50 match grant. The newly created CEDS, in addition to the items previously mentioned, would be used to identify areas eligible for EDD designation.

The primary benefit of having an established EDD is the availability of an annual EDA Planning Grant that provides funding for advancing the CEDS goals and objectives. The average planning grant in Iowa is \$55,000 a year and is primarily used to provide funding for local assistance. Example uses of funding includes:

- Grant writing
- Technical assistance for small projects, and
- Providing other services as requested by member governments

Mike Norris, Executive Director of the Southeast Iowa Regional Planning Commission and Chris Whitaker, Local Assistance Director of Region XII Council of Governments will be in attendance to discuss EDDs and how they are used in their respective organizations. They will also answer questions from CIRTPA members.

Included as a supplemental item is an EDD Informational Brochure that contains more information about EDDs.

## **RECOMMENDATION:**

Authorize CIRTPA staff to apply for the EDA Planning and Local Technical Assistance Grant to complete a CEDS for the CIRTPA Region.

## **STAFF CONTACT:**

Andrew Collings, [acollings@dmampo.org](mailto:acollings@dmampo.org);  
(515) 334-0075.

# ECONOMIC DEVELOPMENT DISTRICTS

An Economic Development District (EDD) is a way to diversify and strengthen the economy and livability of a region. It creates new federal grant funding opportunities that can be channeled into local development projects and economic investments.

## **An EDD can help:**

- Engage area residents, organizations and governments in regional economic development and planning efforts
- Develop, maintain and implement regional plans pertaining to economic development
- Serve as the point of contact for area agencies and organizations preparing to apply for economic development grants
- Provide ongoing technical assistance to area governments and nonprofits
- Align economic development goals and priorities and work on economic development initiatives
- Research and write economic development grants and loans
- Offer a request-for-assistance program

## **An EDD facilitates:**

- Grant writing
- Revolving loan funds
- Annexation assistance
- Environmental assessments
- Greenspace improvements
- Data gathering
- Map creation and printing
- Park development
- TIF and tax abatement development

“An EDD designation has positioned SEIRPC to fulfill its purpose of intergovernmental cooperation and to find regional solutions to local issues. The EDD has helped our region complete many projects through outside funding and provided key advantages to local governments and regional businesses.

Mike Norris | Southeast Iowa Regional Planning Commission

# HOW IT WORKS

An Economic Development District is established through the Economic Development Administration (EDA). An EDD is responsible for maintaining and implementing the Comprehensive Economic Development Strategy (CEDS) plan. It also serves as the point of contact for federal EDA staff. When local economic development projects arise aligning with EDA funding priorities and the goals of the local CEDS document, EDD staff assists local government and non-profit organizations submit grant applications to the appropriate funding opportunity by ensuring all necessary preparations are taken before submittal.

## Requirements to form an EDD:

- Contains at least one geographic area subject to economic distress
- Is large enough to foster economic development on a scale with more than a single geographic area
- Has an EDA-approved CEDS Plan
- Obtains commitments from a majority of counties or areas within the proposed district
- State approval of designation request
- The District Organization must demonstrate that its governing body is broadly representative of the principal economic interests of the Region, including the private sector, public officials, community leaders, representatives of workforce development boards, institutions of higher education, minority and labor groups, and private individuals
- The governing body must demonstrate the capacity to implement the EDA-approved CEDS

## EDA Profile

The Economic Development Administration is a federal agency providing grants to economically-distressed communities to generate new employment, retain existing jobs, and stimulate industrial and commercial growth. EDA assistance is available to rural and urban areas experiencing high unemployment, low income, or other severe economic distress. The stated mission is to “lead the federal economic development agenda by promoting innovation and competitiveness, preparing American regions for growth and success in the worldwide economy.”

## **What is a Comprehensive Economic Development Strategy (CEDS) Plan?**

It's a regional plan for economic development with the goal of helping an area have a stronger, more diverse regional economy. While the CEDS' core function is to provide a regional economic development framework, it also serves as a required vehicle through which some federal agencies (especially the EDA) evaluate requests for grant assistance.

# ADVANTAGES AND DRAWBACKS

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## Advantages of Forming an EDD:

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Ability to apply annually for EDA's Planning Grant, which gives most EDD's in the state approximately \$55,000 - \$65,000.



EDA Planning Grant funds can be leveraged to bring in external funding. For SEIRPC, \$1 of matched EDD Planning Funds generated \$112 in external funds brought into the EDD for FY 2013.



The region will have a CEDS Plan, which is a document that analyzes the current economic climate and provides goals and objectives to improve the regional economy.



The CEDS Plan and CIRTPA Long Range Transportation Plan can be combined into one document, cutting costs while improving solutions through holistic planning.



Without an EDD area communities and organizations are still eligible to apply for other EDA programs, such as the Public Works and Economic Adjustment programs, but must still justify the investment. This justification is difficult without a CEDS Plan.

## Drawbacks of Forming an EDD:

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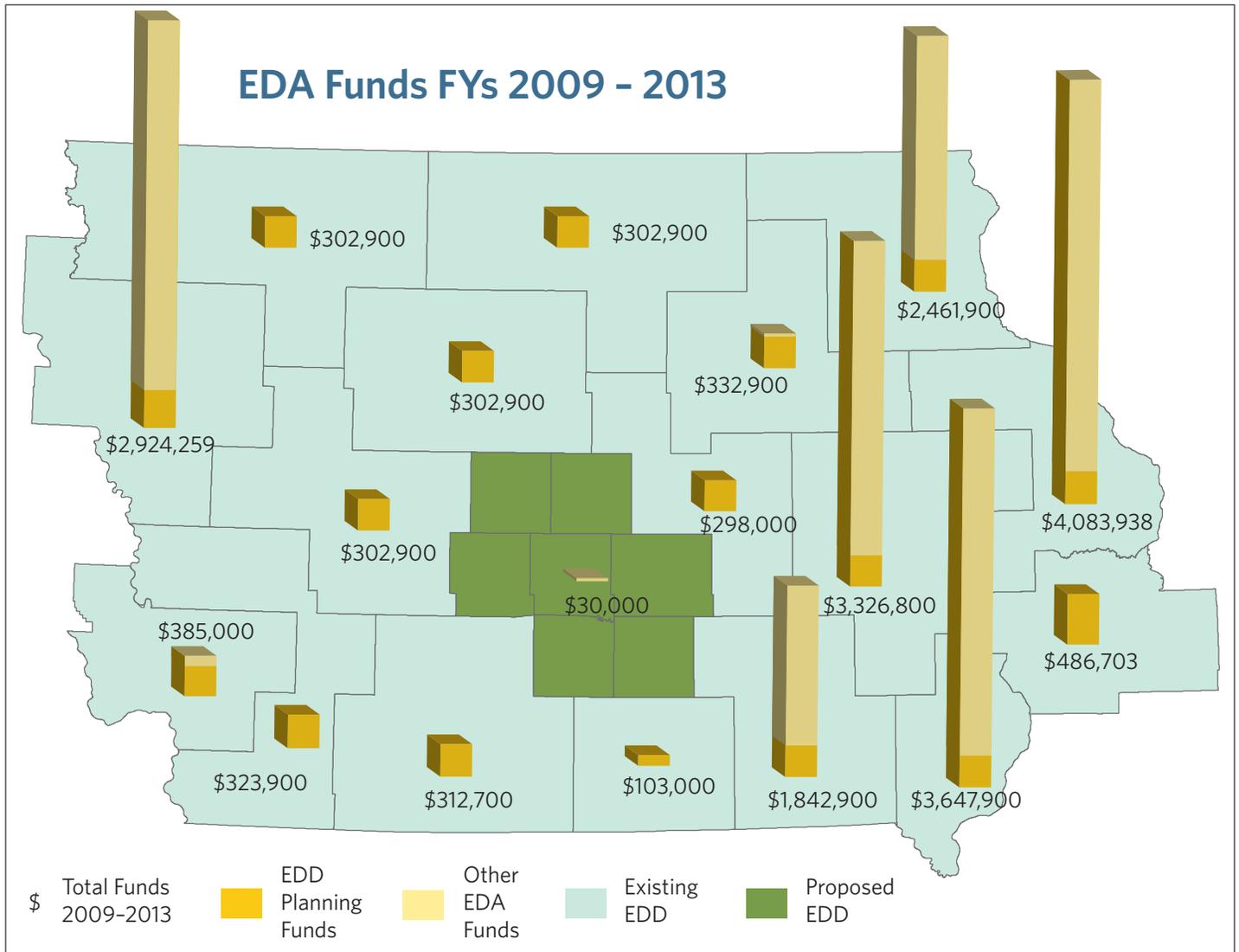
The CEDS Plan must be completed before an EDD can be created. This means that an area must fund this cost up front or apply for grant funding to complete the CEDS Plan.



The Planning Funds that are available require a 50% match from local communities. However there is the possibility to use in-kind contributions to go towards this requirement.

# MISSED FUNDING OPPORTUNITIES

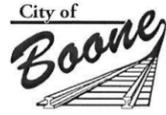
Economic Development Districts help capture funding for organizations like CIRTPA. The most common funding is EDD Planning funds. In FY 2013 all but one EDD received more than \$50,000 in planning funds. **The total funding awarded to Iowa EDDs in FYs 2009-2013 was \$21,927,513.** CIRTPA is missing out on valuable funding opportunities year after year.



For CIRTPA, the Greater Des Moines Partnership received \$30,000 in technical assistance over this time period. An EDD for the proposed region would help generate funding for economic development and strategic planning for the region.

**Source Water Assessment**

**Boone Water Works** obtains its water from the Middle Des Moines River sand and gravel alluvial aquifer. The alluvial aquifer was determined to be highly susceptible to contamination because of the characteristics of the aquifer and overlying land surface. The alluvial wells are more susceptible to surface contaminants such as leaking storage tanks, contaminant spills, and excessive fertilizer applications. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Boone Water Works at 515-433-0536.



**City of Boone Water Works**

Water quality is our primary commitment at the City of Boone Water Works. We believe that the best way to assure you that your drinking water is safe is to provide you with accurate facts.

The information in this Consumer Confidence Report summarizes the results of our water monitoring program as required by the Environmental Protection Agency (EPA) during 2014. Many of the analyses are required by the Safe Drinking Water Act and other regulations. However, we monitor for contaminants above and beyond the basic requirements. If you have questions about the information in this report please contact us at (515) 433-0536.

**The City of Boone Water Works is dedicated to providing you, the customer, with the safest and most dependable supply of drinking water available.**



**QUALITY TAP WATER**



**For more information** on this Consumer Confidence Report or other water quality concerns, please contact:

**City of Boone Water Works**

Wayne Schwartz  
923 8th Street, P.O. Box 550  
Boone, Iowa 50036  
Phone: (515) 432-4211  
Fax: (515) 433-0630  
E-mail: [wswartz@city.boone.ia.us](mailto:wswartz@city.boone.ia.us)

**Public meeting information:**

The Boone City Council meets at 7:00 p.m. the first and third Monday of each month at the Boone City Hall. Inquiries may be directed to the:

**City of Boone**

923 8th Street, P.O. Box 550  
Boone, Iowa 50036  
Phone: (515) 432-2111 ext. 108  
Fax (515) 433-0630



**DRINKING WATER AND HEALTH INFORMATION FROM THE EPA**

In order to ensure that tap water is safe to drink, the Environmental Protection Agency (EPA) prescribes regulations which limit the amount of certain contaminants in water provided by public water systems.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons, persons with cancer undergoing chemo-therapy, undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care providers about drinking water. The EPA and Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline.

Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant, you should ask for advice from your health care provider.

Many customers wish to know if bottled water is safer than regular tap water. The Food and Drug Administration (FDA) establishes limits for contaminants in bottled water that must provide the same protection for public health. Any bottled water labeled "drinking water" has to meet EPA's drinking water regulations. Drinking water, including bottled water, may reasonable be expected to contain at least small amounts of some contaminants. The presence of a contaminate does not necessarily indicate that water poses a health risk.

More information about contaminants and potential health effects can be obtained by contacting the EPA's Safe Drinking Water Hotline.

**EPA Safe Drinking Water Hotline**  
**1-800-426-4791**  
<http://water.epa.gov/drink>

**AWWA Safe Drinking Water Website**  
[www.drinktap.org](http://www.drinktap.org)

# 2014 Water Quality Results - City of Boone Water Works

SUBSTANCE	YEAR TESTED	VIOLATION YES/NO	HIGHEST LEVEL ALLOWED (MCL)	HIGHEST DETECTED LEVEL	UTILITY RANGE	EPA MCLG (EPA GOAL)	SOURCES OF CONTAMINANT
<b>MICROBIAL CONTAMINANTS</b>							
Total Coliform	2014	No	5%	1	0-1	0	Naturally present in the environment
Turbidity (NTU)	2014	No	0.3	0.09	.03-.09	N/A	Soil runoff
<b>INORGANIC CHEMICALS</b>							
Fluoride (ppm)	2014	No	4	0.9	0.5-0.9	4	Additive to promote strong teeth; discharge from fertilizer and aluminum factories; erosion of natural deposits
Nitrate [as N] (ppm)	2014	No	10	7.8	ND-7.8	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
<b>ORGANIC CONTAMINANTS</b>							
Total Trihalomethane [TTHM] (ppb)	2014	No	80	61 LRAA	47-79	N/A	Byproduct of treatment process
Total Haloacetic Acids [HAA5] (ppb)	2014	No	60	20 LRAA	15-30	N/A	Byproduct of treatment process
<b>UNREGULATED CONTAMINANTS</b>							
Sodium (ppm)	2014	No	N/a	23	N/A	N/A	Erosion of natural deposits; added to water during treatment process
<b>DISINFECTANT</b>							
Chlorine (ppm)	2014	No	4	1.1 RAA	0.6-1.8	4	Byproduct of drinking water disinfection
<b>SOURCE WATER</b>							
		VIOLATION YES/NO	% REMOVAL RANGE		%REMOVAL REQUIRED		SOURCES OF CONTAMINANT
<b>TOTAL ORGANIC CARBON</b>							
Alluvial Wells		No	15-31%		15%		Naturally present in the environment
<b>SUBSTANCE</b>							
	YEAR TESTED	VIOLATION YES/NO	ACTION LEVEL	MAXIMUM 90% DETECTION	UTILITY RANGE	# SAMPLES ABOVE ACTION LEVEL	SOURCES OF CONTAMINANT
<b>COPPER AND LEAD at Customer Tap</b>							
Copper (ppm)	2013	No	1.3	0.037	0.0035-0.0619	0 of 30	Corrosion of home plumbing; erosion of natural deposits
Lead (ppb)	2013	No	15	5.4	ND-16	1 of 30	Corrosion of home plumbing; erosion of natural deposits

NOTE: The EPA requires monitoring of over 80 drinking water contaminants. Those listed above are the only contaminants detected in your drinking water. For a complete list, contact the City of Boone Water Works.

## UNREGULATED CONTAMINANTS

The Environmental Protection Agency developed an unregulated contaminant monitoring program to better understand the existence of contaminants in the environment that are not regulated by the National Primary Drinking Water Regulations. These are known or anticipated to occur at public water systems and may warrant regulations under the Safe Drinking Water Act. In 2014, the City of Boone Water Works was required to test for 30 unregulated contaminants. For More information, please contact the City of Boone Water works at (515) 433-0536.

ANALYTE	UNIT	HIGHEST	
		VALUE	RANGE
Hexavalent Chromium	ppb	0.587	.333-.587
Molybdenum	ppb	4.5	2.7-4.5
Strontium	ppb	174	126-174
Chromium	ppb	0.6	0.4-0.6
Vanadium	ppb	0.6	.2-.6

## Definitions

**Action Level (AL)** » The concentration of a contaminant that, if exceeded, triggers a treatment or other requirement that a water system must follow.

**Inorganic Contaminant** » Such as salts and metals, which can occur naturally or come from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

**LRAA** » Locational Running Annual Average

**Maximum Contaminant Level (MCL)** » The highest level of a contaminant allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal (MCLG)** » The level of a contaminant in drinking water below which there is no known or expected risk to health.

**Maximum Residual Disinfectant Level (MRDL)** » The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Maximum Residual Disinfectant Level Goal (MRDLG)** » The level of a drinking disinfectant below which there is no known or expected risk to health, MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Microbiological Contaminants** » Very small organisms, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife

**N/A** » Not applicable

**ND** » Not detected at testing limit.

**ntu** » Nephelometric turbidity Units

**Organic Contaminants** » Includes synthetic and volatile organic chemicals, which are industrial and petroleum process byproducts and can also come from gas stations, urban storm water runoff and septic systems.

**pCi/l** » Picocuries per liter

**ppb** » Parts of contaminant per billion parts of water. One part per billion (ppb) is equivalent to a single penny in ten million dollars. Ppb may also be referred to as **ug/l** or micrograms per liter.

**ppm** » Parts of contaminant per million parts of water. One part per million (ppm) is equivalent to a single penny in ten thousand dollars. Ppm may also be referred to as **mg/l** or milligrams per liter.

**Pesticides and Herbicides** » May come from agriculture, urban storm water runoff and residential use.

**RAA** » Running Annual Average.

**Radioactive Contaminants** » Occur naturally or result from oil and gas production and mining activities.

**TOC** » Total organic carbon in untreated water.

**Treatment Technique (TT)** » A required process intended to reduce the level of contaminant in drinking water.

**Chlorine Disinfectant** » The most common drinking water treatment is disinfection. Disinfection is considered to be the primary mechanism to kill bacteria and other germs to prevent the spread of waterborne diseases. Chlorine is the most widely used disinfectant. Disinfectants combine with organic and inorganic matter present in water to form chemicals called disinfection byproducts. EPA sets standards for controlling the levels of disinfectants and disinfection byproducts in drinking water. The water quality chart in this report reflects these standards and the utility's ability to meet those standards.

**Fluoride** » Some fluoride is naturally present in the source water. The amount is carefully monitored every day so optimum concentration is maintained. If you have concerns about fluoride, you should discuss this topic with your dentist and doctor.

**Nitrate** » nitrate in drinking water at levels above 10 ppm is a health risk for infants less than 6 months of age. High nitrate levels in drinking water may cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because rainfall or agriculture activity. If you are caring for an infant, you should ask for advice from your healthcare provider.

**Turbidity** » turbidity is an indicator of treatment filter performance and is regulated as a treatment technique.

**Lead** » If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and compounds associated with service lines and home plumbing. City of Boone Water Works is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at [www.epa.gov/safewater/lead](http://www.epa.gov/safewater/lead).

**Total Trihalomethanes (TTHMs)** » Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous system and may have an increased risk of getting cancer.





Street Closure Application

City of Boone
923 8th Street
Boone, IA 50036

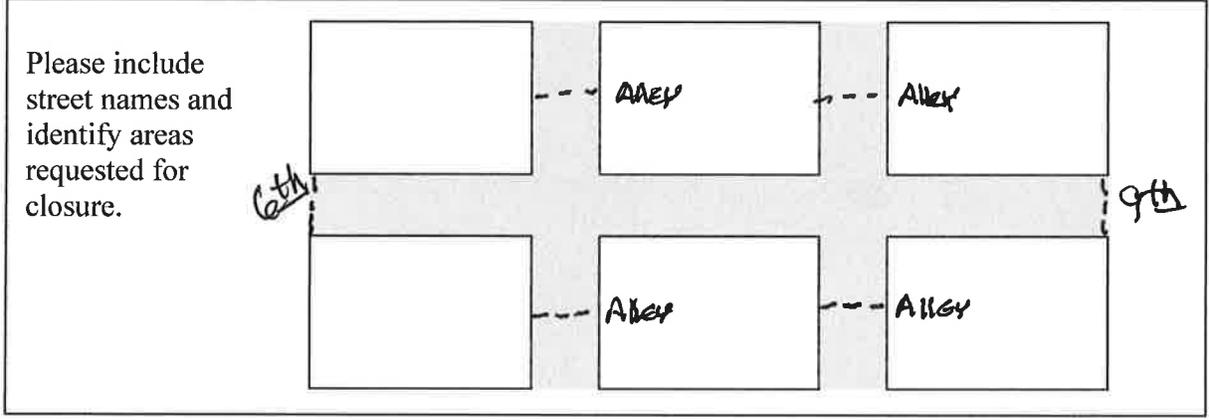
Reason for Street Closure: 14th ANNUAL ALL AMERICAN WEEKEND CAR SHOW

Iowa Street Rod Assoc. 1416 MARSHALL ST. Boone, IA 50036
Company/Applicant Address City, State Zip

John Vetter 515-231-3031 JVE37671@aol.com
Primary Contact Name Phone e-mail

Date of Event Sept 5, 2015 Time 7:30 AM to 4:00 PM

Street(s) to be closed STORV STREET FROM 6th to 9th



Applicant is responsible for obtaining their own barricades. The City will not deliver, set up or remove barricades.

Date of Application MAY 1, 2015 John Vetter VP PROGRAM ISEA
Signature/Title

OFFICE USE ONLY:
Approval must be granted by all Departments noted below.
Boone Police Department (515) 432-3456
Boone Public Works Dept (515) 432-4211 ext 142
City Administration (515) 432-4211

## STATEMENT OF COUNCIL PROCEEDINGS

May 18, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on May 18, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved, Gillespie seconded to approve the agenda with the following additions 5(C)(2) Chiropractic Amendment and 5(C)(3) Part-time Employee Policy. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

Ray moved, Hicks seconded to approve Resolution 2320 approving the hiring of a part-time police officer, Joseph Slight. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Mayor Slight swore in Officer Joseph Slight.

Mayor Slight announced that this is the time and place for a public hearing concerning the sale of a portion of Fremont Street from the North Line of West 9<sup>th</sup> Street to the South Line of the UPRR right-of-way. Mayor Slight asked if there were any written comments, no comments were made. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Mayor Slight announced that this is the time and place for a public hearing concerning the proposed Fiscal Year 2015 budget amendments. Mayor Slight asked if there were any written comments, no comments were made. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Mayor Slight announced that this is the time and place for a public hearing concerning the proposed plans, specifications, form of contract, and estimate of cost for the Marion Street Reconstruction Project from 10<sup>th</sup> to 12<sup>th</sup> Street. Mayor Slight asked if there were any written comments, no comments were made. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Scott Wilbur addressed the Council in regards to the local Farmers Market that was told about a week ago that they would no longer be allowed to use the Family Video parking lot. Wilbur requested permission to use a City owned parking lot at the corner of 6<sup>th</sup> and Marshall or closing a portion of 6<sup>th</sup> Street. Wilbur stated that the Farmers Market runs every Thursday from 2:00 p.m. to 6:00 p.m. from June 4<sup>th</sup> thru October and they have also been trying to contact Kum & Go corporate office to get permission to use their lot on the corner of Mamie Eisenhower and Story. Council discussed concerns of both closing of the street and the use of the lot. Nystrom moved to allow the Farmers Market to use the lot located at the corner of 6<sup>th</sup> and Marshall from 2:00 p.m. to 6:00 p.m. every Thursday starting June 4<sup>th</sup> thru October, and Nelson will try and contact Kum & Go to see if they would allow the Farmers Market to use their lot, seconded by Gillespie. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Gillespie stated that the Policy and Administration Committee met and discussed an amendment to the current City Ordinance regarding Animal Control and revising the ordinance to closer resemble the State Code. The Committee also discussed an amendment to the ordinance pertaining to parking regulation around the High School; staff spoke with the school and they would like to direct parking into the parking lots. These draft amendments were recommended to be forwarded on to the full Council at the next meeting. The last item that was brought to P&A was changes of titles for the City Administrator, City Clerk, and Treasurer. Gillespie requested the title Treasurer be changed to Treasurer/Finance Officer and recommended approval under Ordinances.

Ray announced that there would not be a Public Safety meeting in May.

Elmquist presented RFP results for banking services and recommend approving Vision Banks for providing banking services for Fiscal Year 2016 thru 2019.

Elmquist requested approval of an addendum to the Health Savings Account Plan for chiropractic services. Elmquist informed the Council that currently the H.S.A. plan has two different deductibles \$5,000 for any medical except chiropractic and \$10,000 for chiropractic; the addendum would allow the City to cover the cost of chiropractic thru self funding for anyone that has met the \$5,000 deductible. Ray moved, Pıklapp seconded to approve the chiropractic addendum. Ayes: Pıklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Elmquist summarized a Part-time Employee Policy that Council approved back in May 2013 and then put on hold in July 2013 due to Federal regulations being put on hold. Elmquist requested this policy to be re-implemented. Ray move, Stevenson seconded to re-implement the Part-time Employee Policy. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Pıklapp. Nays: none.

Robbins updated the Council on Toby K's alcohol license, 30 day suspension and a \$1500.00 fine.

Skare informed the Council that the City has an agreement with the owners of 1003 Story Street to move forward with the asbestos removal, the inspection was completed today and we are waiting for the report. The agreement states that if the owners receive any money from their insurance they will need to reimburse the City. Council discussed funding sources for the demolition. Elmquist stated that they will bring back funding options for Council to make a decision.

Skare updated the Council on 1004 Story and stated that there is still about a week worth of work left pending weather.

Nelson explained that the new GIS Coordinator for Boone County has found away to correct the GIS maps which is used by City Staff. The total cost is estimated at \$80,000; Nelson requested the City put \$5,000 for FY2015 from the Economic Development budget and \$3,000 for FY2016. Ray moved, Stevenson seconded to approve \$5,000 for FY 2015 and \$3,000 for FY2016. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Pıklapp, Nystrom. Nays: none.

Kurt Phillips requested a pledge for the Tri-County "Parks to People" Plan. Ray moved, to pledge \$1500.00 from FY 2016 budget, seconded by Stevenson. Ayes: Stevenson, Pıklapp, Ray. Nays: Gillespie, Mallas, Hicks, Nystrom.

Nelson updated the Council on the Highway 17 Overpass Project and stated that there was a need for a letter of support. Stevenson moved, Mallas seconded to move forward with a draft letter of support. Ayes: Gillespie, Mallas, Hicks, Pıklapp, Nystrom, Ray, Stevenson. Nays: none.

Nelson requested approval of dental rate increase of 6.10% with a guaranteed rate for two years. Ray moved, Gillespie seconded to authorize the dental rate increase. Ayes: Mallas, Hicks, Pıklapp, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

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

Mallas moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license renewals for Walgreens #11193 and Legal Limits. 4) Cigarette/Tobacco Permit renewal for Casey's #3251. 5) Resolution 2319 declaring official intent to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects. 6) Resolution 2321 vacating and transferring a portion of Fremont Street. 7) Resolution 2322 approving plans, specifications, form of contract and estimate of cost for Marion Street Reconstruction. 8) Resolution 2323 adopting Fiscal Year 2015 budget amendments. 9) Resolution 2324 authorizing the execution of an agreement for professional services for

engineering services for Crawford Street Pavement Reconstruction. 10) Resolution 2325 approving and authorizing the execution of an agreement with Vision Bank for banking services. 11) Approving and executing Toby K's Hideaway's stipulation and order pertaining to their liquor license. Ayes: Hicks, Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

A & M Laundry	Supplies	57.02
A-1 Carpet Cleaning	Services	400.00
Access Systems Leasing	Services	437.20
ACCO	Repairs	548.53
AFLAC	Payroll	15.75
Albert Behling	Medical	7,363.05
Alliant Energy	Utilities-Park	1,006.10
Alliant Energy	Utilities-Airport	718.61
Alliant Energy	Utilities	38,716.83
American Concrete	Repairs	728.00
Anytime Fitness	Payroll	32.09
Arlen Wildeman	Reimbursement	85.12
Arnold Motor	Parts-Park	66.95
Arnold Motor	Parts	687.53
Boesencare Lawn Service	Services	150.00
Bolton & Menk	Services	12,880.00
Boone Ace Hardware	Supplies	124.29
Boone Bank & Trust	Payroll	664.75
Boone County Sportsmans Club	Concrete Project	1,000.00
Boone County Abstract	Services	95.00
Boone County Landfill	Services	47.50
Boone County Lawn Care	Services	4,092.87
Boone County Recorder	Services	37.00
Boone Hardware	Supplies	277.26
Boone News Republican	Publications	367.54
Brent Shaw	Cell Phone Reimbursement	19.00
C.J. Cooper & Associates	Services	70.00
Carpenter Construction	Park Building	51,250.00
Carpenter Uniform	Clothing Allowance	1,177.31
CDS Global	Monthly Processing	1,975.09
CDS Global	Postage	1,995.95
CDS Global	On-Line Payment Processing	204.80
Central IA Building Supply	Equipment	76.00
Central IA Distributing	Supplies	359.50
Central States Roofing	Repairs	517.00
Centurylink	Line Fees	581.85
Collection Services Center	Payroll	928.68
Culligan	Supplies	58.10
CY Aviation	FBO Payment/Reimbursement	130.04
Dash Medical Gloves	Supplies	121.80
Dick's Fire Extinguisher Services	Services	531.05
Duffy's Appliances	Refrigerator	697.00
Ecolab	Pest Control	88.49
Ed Roehr Safety Products	Conference Registration	2,085.92
Edward Jones	Payroll	100.00
Empire Concrete	Repairs	991.25
Farley Tires	Tires	636.00
FBG Service Corp	Services	694.00
Filtration Corp	Supplies	66.28
Fry & Associates	Equipment-Pool	4,718.00
Galls	Clothing Allowance	320.60
Geraldine Jordon	Property Protection Program	2,000.00

Global Payments	Credit Card Fees	90.67
Grant Jordan	Refund	64.30
Graymont Western Lime	Chemicals	3,941.03
Hamilton Redi-Mix	Repairs	3,392.13
Hawkins Water Treatment	Chemicals	2,339.60
HD Supply	Equipment	9,396.99
Hearing Services	Medical	25.00
Helmets R Us	Equipment	268.00
Humana Insurance	Medical	79.40
IA DOT	Supplies	327.79
IA DNR	Permit	175.00
IA DNR	Certification	360.00
IA Law Enforcement Academy	Services	140.00
ICMA	Payroll	806.02
Industrial Scientific	Equipment	1,769.00
Infobunker	Services	88.00
Infomax Office Systems	Services	633.82
IA Dept of Revenue	Payroll	261.28
IPERS	Payroll	12,522.93
J & S Sales	Supplies	92.78
John Sloter	Clothing Allowance	242.99
John Wiebold	Reimbursement	17.11
Kabel Business Services	Flex Admin Fees	47.40
Keystone Labs	Lab Tests	240.80
KWBG	Advertising Contract	329.88
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Marsars Water Rescue Systems	Equipment	690.96
Martin Marietta	Materials	1,182.32
Martin Oil	Fuel	15,348.25
McCloud Plumbing Services	Repairs	254.08
Members 1st Comm Credit Union	Payroll	130.00
Mike Frazier	Reimbursement	249.98
Modeland Machine & Repair	Repairs	22.15
Moeller Electric	Repairs	97.50
Momar	Supplies	1,626.88
Municipal Emergency Services	Equipment	750.00
Municipal Fire & Police Retirement	Payroll	24,974.34
Municipal Pipe Services	Equipment	6,000.00
Municipal Supply	Supplies	3,957.35
Mutual of Omaha	Payroll	292.93
NAPA	Parts	15.18
Nikkel & Associates	Services	8,500.00
Outdoor Recreation Products	Repairs	331.00
Paper Free Technologies	Annual Support	903.00
Pershing	Payroll	100.00
Petroleum Mutual Marketers Ins	Insurance Premium	983.00
Portable Pro	Services	85.00
Prairie Meadows	Conference Expense	266.56
Premier Office Equipment	Services	38.33
Pritchard Bros Plumbing	Repairs	297.68
Pro-Vision Video Systems	Equipment	1,220.00
Probuild	Materials	166.24
Quick Oil	Propane	4,573.19
Secretary of State	Notary	30.00
Sirchie Finger Print Lab	Supplies	146.70
Snyder & Associates	Services	15,146.50
Spring Green	Services	602.55

State Hygienic Lab	Lab Tests	234.00
State of IA	Payroll	6,897.00
Steve Kelley	Cell Phone Reimbursement	19.00
Storey Kenworthy	Supplies	200.57
Sunstrom Miller Press	Supplies	367.60
The Door & Fence Store	Parts	141.00
Tim Hildreth Co	Services	440.00
Tom Walters Co	Waste Removal	76.00
Total Choice Shipping	Services	99.78
Van Diest Supply	Supplies	42.54
Van-Wall Equipment	Repairs	14.20
Verizon Wireless	Services	320.14
Vision Bank	Payroll	268.85
Vision Bank	Payroll	33,629.36
Walters Sanitary	Waste Removal-Park	374.51
Walters Sanitary	Waste Removal	641.72
Westrum Leak Detection	Survey	3,900.00
Wilcox Printing	Supplies	148.59
Winning Solutions	UB On-line App Development	150.00
Zee Medical	Supplies	31.35
Rachael Norris	Utility Deposit	81.25
Thomas Young	Utility Deposit	125.00
Bryan Heggen	Utility Deposit	75.00
Stacy Earll	Utility Deposit	125.00
John Flynn	Utility Deposit	75.00
Jared Thuney	Utility Deposit	75.00
Stacey Rhoades	Utility Deposit	40.00
Jordan Paulsrud	Utility Deposit	80.77
Peter Jensen	Utility Deposit	75.00
Sascha Parsons	Utility Deposit	75.00
Nathan Loenser	Utility Deposit	125.00
John & Tammy Brubaker	Utility Deposit	125.00
William Troche	Utility Deposit	46.75
Insurance Colerick	Utility Deposit	125.00
Martin Koehn	Utility Deposit	125.00
Roger & Barb Plath	Utility Deposit	125.00
Christine Graham	Utility Deposit	75.00
Jason Baalen	Utility Deposit	75.00
Diana O'Conner	Utility Deposit	48.43
Teresa Wilcox	Utility Deposit	125.00
James Williams	Utility Deposit	125.00
Christopher Crum	Utility Deposit	125.00
Amber Morrison	Utility Deposit	125.00
Josh Lewis	Utility Deposit	25.17
Shelly Campbell	Utility Deposit	100.83
Colton Wright	Utility Deposit	38.67
Courtney Poling	Utility Deposit	13.56
Iron Horse	Utility Deposit	166.32
Macy Otto	Utility Deposit	110.59
Paid Total		320,293.84

FUND	RECEIPTS	DISBURSEMENTS
General	1,200,960.48	90,482.88
Special	351,427.57	1,738.64
Hotel/Motel		0.00
Road Use Tax	90,974.21	34,498.12
Debt Service	142,555.62	0.00
Water Utility	165,224.73	70,953.52

Sewer Utility	231,604.27	23,871.55
Family Resource Center	6,435.53	329.54
Capital Project	0.00	79,546.50
Storm Water Utility	15,429.35	5,293.03
Expendable Trust	407.55	6,003.11
Agency Account	779,128.66	7,576.95

Ray moved, Gillespie seconded to approve the first reading of Ordinance 2314 adopting a new Chapter 21 - City Administrator. Ayes: Piklapp, Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Gillespie moved, Hicks seconded to approve the first reading of Ordinance 2315 adopting a new Chapter 19 – City Clerk. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp. Nays: none.

Hicks moved, Piklapp seconded to approve the first reading of Ordinance 2316 adopting a new Chapter 18 – City Treasurer. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Mayor Slight presented a request for donation from FY2016 Hotel Motel Fund to the Freedom Flight Organization. Stevenson moved to donate \$2,500 from FY2016 Hotel Motel fund. Hicks stated he would like to see that be moved up to \$5,000. Stevenson changed his motion to \$5,000, seconded by Piklapp. Ayes: Stevenson, Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

Nystrom requested \$10,000 of FY2016 Hotel/Motel funds be held for Central Iowa Expo. Stevenson moved, Piklapp seconded to approve holding \$10,000 for operational expenses pending matching funds is collected and funds are needed. Ayes: Gillespie, Mallas, Hicks, Piklapp, Nystrom, Ray, Stevenson. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:49 p.m.

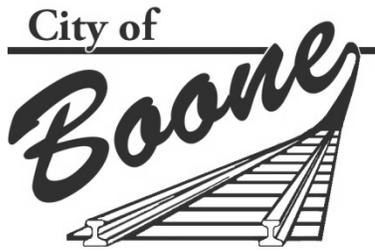
ATTEST:

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Luke Nelson, City Administrator/Clerk

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John Slight, Mayor



## **POLICY & ADMINISTRATION**

### **Meeting Notice**

**Governing Body:** P&A Committee

**Date of Meeting:** May 18, 2015

**Time of Meeting:** 6:00 P.M.

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

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#### **1. Draft Rental Code.**

*Nelson informed the committee that staff has been working on a draft rental code and wanted to know if the Committee would like it to be presented to the committee or full Council when ready.*

*Committee discussed garbage pickup and utilities being the landlords responsibility and if they could be addressed in the code.*

*Nelson stated that when the draft is ready staff would bring it to a Council work session similar to a budget work session.*

#### **2. Draft Animal Control Amendments**

*Nelson stated that staff has had multiple discussions with the Humane Society in regards to the amount of wild animal calls. After reviewing the City Ordinance we found that the City Code does not line up with the State code. Nelson proposed changing the City Code to resemble the State Code. This would allow the City to alter the contract with the Humane Society in the future to avoid increased costs by redirecting financial responsibility to the citizen that calls for service in regards to a wild animal in their yard.*

*Committee discussed the issue of having citizens be financially responsible for services pertaining to sick animals in their yards.*

*Gillespie moved to recommend Animal Control Amendments be presented to the full Council, seconded by Mallas. Ayes: all.*

#### **3. Draft Parking Regulation Amendments**

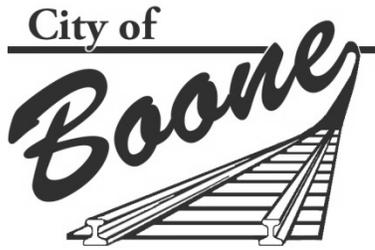
*Nelson presented an ordinance change for parking regulations as it pertains to parking stalls around the high school. Nelson stated that after discussion with the school; they would prefer that parking be directed to the parking lot.*

*Gillespie moved to put ordinance amendment on the next council agenda, seconded by Mallas. Ayes: all.*

#### **4. Draft Administration, Clerk, Treasurer Amendments**

*Nelson stated that it is fairly uncommon to have a City Administrator/Clerk in a City our size. Nelson informed the Committee that since he has been City Administrator Elmquist has been doing a bulk of the Clerk duties with the exception of when we have had a deputy clerk. The ordinances being presented are to correct the titles with who is doing the work.*

*Ray moved, Mallas seconded to move ordinances for the City Administrator, City Clerk, and Treasurer to Council for approval. Ayes: all.*



## UTILITY COMMITTEE Meeting Notice

**Governing Body:** Utility Committee of Boone, Iowa

**Date of Meeting:** May 13, 2015

**Time of Meeting:** 4:00 P.M.

**Place of Meeting:** City Hall Council Chambers

### MINUTES

Committee Members Present: Stevenson, Fenner, Piklapp, Nystrom

Staff Present: Nelson, Clayton, Rouse

1. Minutes of Previous Meeting

*Motion by Stevenson, seconded by Piklapp to approve the minutes. Ayes: All.*

2. Discuss Amending Ordinance Concerning Used and Damaged Parts in Meter Installs. (Rouse)

Rouse explained the situation in which plumbers will stop at the shed to obtain parts to replace those which have been used and/or damaged.

*Motion by Piklapp, seconded by Stevenson to, as of June 1, 2015, cease providing to the public or plumbers accessory plumbing parts. Ayes: All.*

3. Discuss Request for Financial Assistance for Storm Sewer Drain System Improvements – Consideration for Future Development. (Schwartz)

Nelson explained that the DOT just (May 13<sup>th</sup>) made contact regarding his questions about the tile line connection to the culvert under hwy. 30. He explained that agreeing to this request could lead to other requests of a similar nature.

Piklapp noted concerns with the use of the field for parking.

Nystrom drew attention to many other similar drainage issues. He noted we are better off focusing on a comprehensive review of storm water drainage.

Put on next Utility Committee agenda.

4. Discuss Results of Downtown Smoke Testing. (Rouse)

Rouse summarized various items found while smoke testing downtown. Public Works is working towards some lining projects to help the i&i.

5. Meter Upgrade Report for April. (Andrews)

There was no presentation.

6. Discuss Request for Utility Abatement. (Clayton)

Joleen Vail, 1003 Story St., is requesting waiver of her last two water/sewer bills. This building needs to be demolished.

*Motion by Stevenson, seconded by Piklapp to waive both bills contingent upon the demolition process continuing and being completed by Ms. Vail. Ayes: All.*



RECORD OF COUNCIL APPROVED BILLS

RAY

June 1, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	29,656.88
Park Bills	
Manuals/Util Bills/Misc Total	26,207.32
Voided checks	
Council Bills Total	241,714.71
Payroll 05/01/15	
Payroll 05/15/15	161,264.62
TOTAL EXPENDITURES	<u>\$ 458,843.53</u>

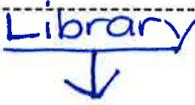
Signed By \_\_\_\_\_

Date \_\_\_\_\_

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<b>ACCOUNTS PAYABLE CLAIMS</b>					
ALLIANT ENERGY	LIBRARY UTILITIES	3,326.83		184447	5/20/15
ALLIANT ENERGY	LIBRARY UTILITIES	539.88	3,866.71	184447	5/20/15
AMAZON.COM	LIBRARY SUPPLIES	50.98		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	14.99		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	170.80		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	27.33		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	44.37		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	9.96		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	.01-		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	25.49		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	27.98		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	.97-		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	17.95		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	118.51		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	44.93		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	46.41		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	.03-		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	167.12		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	79.19		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	21.12		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	4.00		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	39.73		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	9.98		184449	5/20/15
AMAZON.COM	LIBRARY MATERIALS	17.84	937.67	184449	5/20/15
BLANK PARK ZOO	LIBRARY PROGRAMS		202.68	184450	5/20/15
BRODART CO	LIBRARY SUPPLIES		88.88	184451	5/20/15
CAPSTONE PRESS INC	LIBRARY MATERIALS		2,468.87	184452	5/20/15
CCI SOLUTIONS	LIBRARY SUPPLIES		507.99	184453	5/20/15
CENTER POINT PUBLISHING	LIBRARY MATERIALS		550.62	184454	5/20/15
CENTRAL STATES ROOFING	LIBRARY ROOF REPAIRS		117.00	184455	5/20/15
CHANGE	LIBRARY POSTAGE		190.35	184456	5/20/15
CHASE	LIBRARY SUPPLIES	219.16		184457	5/20/15
CHASE	LIBRARY SUPPLIES	86.00		184457	5/20/15
CHASE	LIBRARY SUPPLIES	114.85		184457	5/20/15
CHASE	LIBRARY PRIME MEMBERSHIP	99.00	519.01	184457	5/20/15
CITY OF BOONE	POOL START UP		165.00	184316	5/12/15
DARWIN BACKOUS	LIBRARY BLDG MAINT-APR 15		1,170.00	184458	5/20/15
DEMCO	LIBRARY SUPPLIES		276.57	184459	5/20/15
DICK'S FIRE EX	LIBRARY FIRE EXTINGUISHER SVC		246.30	184460	5/20/15
DINO O'DELL	LIBRARY PRODUCTION		375.00	184461	5/20/15
EBSO SUBSCRIPTION SVC	LIBRARY PERIODICAL SUBSCRIPT		2,499.05	184462	5/20/15
GALE	LIBRARY MATERIALS		115.96	184463	5/20/15
HATCH	LIBRARY MATERIALS		2.66	184464	5/20/15
HEWLETT-PACKARD COMPANY	LIBRARY COMPUTER EQUIPMENT	348.00		184465	5/20/15
HEWLETT-PACKARD COMPANY	LIBRARY COMPUTER EQUIPMENT	1,529.64	1,877.64	184465	5/20/15
IOWA DEPT NATURAL RESOURCES	NPDES PERMIT		85.00	184485	5/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.86		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.54		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	45.92		184472	5/20/15

Library / Manual / 1st Mth / Dep Ref ✓s

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
 INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.78	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	164.93	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.29	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.25	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	35.05	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.73	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	65.99	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.09	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	33.35	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	51.70	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.92	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	139.45	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	40.79	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.62	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.65	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.50	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.39	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.45	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	139.09	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.74	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	63.19	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	49.50	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.33	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.05	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	69.16	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	203.85	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.74	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.59	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	100.08	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	47.12	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.89	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	47.92	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.55	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	65.98	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	59.74	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	333.11	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	26.40	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	503.71	184472	5/20/15	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	171.01	184472	5/20/15	

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.87		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.09		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.24		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	459.71		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	70.67		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	73.26		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.30		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	69.54		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	186.08		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	208.40		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.24		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	62.64		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.07		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.74		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184472	5/20/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.00	4,684.51	184472	5/20/15
JIM ROBBINS PC	LEGAL SERVICES-MAY 15		5,200.00	184502	6/01/15
JOHN ROUSE	CAR ALLOW-MAY 15		200.00	184503	6/01/15
JOHN SLIGHT	CAR ALLOW-MAY 15		150.00	184504	6/01/15
JOY JOHNSON	LIBRARY PROGRAM		100.00	184473	5/20/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66		50115003	5/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,851.32	51515000	5/15/15
KIMBO EDUCATIONAL	LIBRARY MATERIALS		755.95	184474	5/20/15
LUKE NELSON	CAR ALLOW-JUNE 15		300.00	184505	6/01/15
ANDREW LYNN MCGILL	LIBRARY SERVER MAINT		630.00	184475	5/20/15
MIDWEST INFLATABLES LLC	LIBRARY CARNIVAL		1,000.00	184476	5/20/15
MR. S & THE SANDBOX BAND	LIBRARY PRODUCTION		350.00	184477	5/20/15
OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	184478	5/20/15
QUALITY ONE	LIBRARY CUSTODIAL SVCS-MAY 15	1,825.00		184479	5/20/15
QUALITY ONE	LIBRARY CARPET CLEANING SVCS	3,039.00	4,864.00	184479	5/20/15
QUILL CORPORATION	LIBRARY SUPPLIES	53.96		184480	5/20/15
QUILL CORPORATION	LIBRARY SUPPLIES	10.48		184480	5/20/15
QUILL CORPORATION	LIBRARY SUPPLIES	56.09		184480	5/20/15
QUILL CORPORATION	LIBRARY SUPPLIES	44.99		184480	5/20/15
QUILL CORPORATION	LIBRARY SUPPLIES	3.18	168.70	184480	5/20/15
BIG INDUSTRY & GEOGRAPHICAL ST	LIBRARY MATERIALS		25.00	184481	5/20/15
R.T. BARBEE CO.,INC	LIBRARY SUPPLIES		244.69	184482	5/20/15
ROY MARTIN	CONTRACT SVCS		1,550.00	184506	6/01/15
STOREY KENWORTHY	LIBRARY SUPPLIES		202.49	184483	5/20/15
TREASURER/STATE OF IOWA	SALES TAX-APR 2015		11,997.00	51315000	5/13/15
VISA	FIRE AV EQUIPMENT		2,119.00	184487	5/22/15
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-APR 15		59.62	184484	5/20/15
WAYNE SCHWARTZ	CAR ALLOW-MAY 15		200.00	184507	6/01/15

Library

Library

Library

Library

Library

Library

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
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\*\*\*\* PAID TOTAL \*\*\*\*

54,474.20

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

54,474.20

Dep Ref(t) 1390.00  
55,864.20

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
479 CITY OF BOONE										
052715	1	001	5/27/2015	POOL START UP	100.00	.00		.00	100.00	184316 M
052715	2	001	5/27/2015	CONCESSION START UP	65.00	.00		.00	65.00	184316 M
				** TOTAL **	165.00	.00	165.00	.00	165.00	
				** VENDOR TOTAL **	165.00	.00	165.00	.00	165.00	
815 IOWA DEPT NATURAL RESOURCES										
052715	1	610	5/27/2015	NPDES PERMIT	85.00	.00		.00	85.00	184485 M
				** VENDOR TOTAL **	85.00	.00	85.00	.00	85.00	
1659 TREASURER/STATE OF IOWA										
052715	1	600	5/27/2015	SALES TAX-APR 2015	8736.84	.00		.00	8736.84	51315000 M
052715	2	610	5/27/2015	SALES TAX-APR 2015	3260.16	.00		.00	3260.16	51315000 M
				** TOTAL **	11997.00	.00	11997.00	.00	11997.00	
				** VENDOR TOTAL **	11997.00	.00	11997.00	.00	11997.00	
2819 KABEL BUSINESS SERVICES										
052715	1	0149	5/27/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	50115003 M
052715	2	1149	5/27/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	50115003 M
052715	3	6049	5/27/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	50115003 M
052715	4	6149	5/27/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	50115003 M
052715	5	7449	5/27/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	50115003 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
052715A	1	0149	5/27/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	51515000 M
052715A	2	1149	5/27/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	51515000 M
052715A	3	6049	5/27/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	51515000 M
052715A	4	6149	5/27/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	51515000 M
052715A	5	7449	5/27/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	51515000 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
				** VENDOR TOTAL **	2851.32	.00	2851.32	.00	2851.32	
3337 VISA										
052715	1	121	5/27/2015	FIRE AV EQUIPMENT	1618.91	.00		.00	1618.91	184487 M
052715	2	121	5/27/2015	FIRE AV EQUIPMENT	47.66	.00		.00	47.66	184487 M
052715	3	001	5/27/2015	IMFOA CONF MEAL-ELMQUIST	12.60	.00		.00	12.60	184487 M
052715	4	001	5/27/2015	IPAD MICROSOFT OFFICE	99.99	.00		.00	99.99	184487 M
052715	5	001	5/27/2015	HR CONF MEALS	296.52	.00		.00	296.52	184487 M
052715	6	001	5/27/2015	IA WORKFORCE MTG	13.98	.00		.00	13.98	184487 M
052715	7	610	5/27/2015	NPDES PERMIT MTG	29.34	.00		.00	29.34	184487 M
				** TOTAL **	2119.00	.00	2119.00	.00	2119.00	
				** VENDOR TOTAL **	2119.00	.00	2119.00	.00	2119.00	
				** MANUAL CHK TOTAL **					17217.32	
				** GRAND TOTAL **	17217.32	.00	17217.32	.00	17217.32	

Manual vis

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1166 ROY MARTIN										
052715	1	600	6/01/2015	CONTRACT SVCS-JUNE 15	775.00	.00		.00	775.00	184506
052715	2	610	6/01/2015	CONTRACT SVCS-JUNE 15	775.00	.00		.00	775.00	184506
				** TOTAL **	1550.00	.00	1550.00	.00	1550.00	
				** VENDOR TOTAL **	1550.00	.00	1550.00	.00	1550.00	
2327 JOHN SLIGHT										
052715	1	001	6/01/2015	CAR ALLOW-MAY 15	150.00	.00		.00	150.00	184504
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
0521715	1	001	6/01/2015	CAR ALLOW-JUNE 15	100.00	.00		.00	100.00	184505
0521715	2	600	6/01/2015	CAR ALLOW-JUNE 15	100.00	.00		.00	100.00	184505
0521715	3	610	6/01/2015	CAR ALLOW-JUNE 15	100.00	.00		.00	100.00	184505
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
052715	1	110	6/01/2015	CAR ALLOW-MAY 15	66.67	.00		.00	66.67	184503
052715	2	600	6/01/2015	CAR ALLOW-MAY 15	66.67	.00		.00	66.67	184503
052715	3	610	6/01/2015	CAR ALLOW-MAY 15	66.66	.00		.00	66.66	184503
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
052715	1	001	6/01/2015	LEGAL SERVICES-MAY 15	624.00	.00		.00	624.00	184502
052715	2	001	6/01/2015	LEGAL SERVICES-MAY 15	52.00	.00		.00	52.00	184502
052715	3	001	6/01/2015	LEGAL SERVICES-MAY 15	52.00	.00		.00	52.00	184502
052715	4	001	6/01/2015	LEGAL SERVICES-MAY 15	104.00	.00		.00	104.00	184502
052715	5	001	6/01/2015	LEGAL SERVICES-MAY 15	3640.00	.00		.00	3640.00	184502
052715	6	110	6/01/2015	LEGAL SERVICES-MAY 15	520.00	.00		.00	520.00	184502
052715	7	600	6/01/2015	LEGAL SERVICES-MAY 15	104.00	.00		.00	104.00	184502
052715	8	610	6/01/2015	LEGAL SERVICES-MAY 15	104.00	.00		.00	104.00	184502
				** TOTAL **	5200.00	.00	5200.00	.00	5200.00	
				** VENDOR TOTAL **	5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
052715	1	001	6/01/2015	CAR ALLOW-MAY 15	50.00	.00		.00	50.00	184507
052715	2	110	6/01/2015	CAR ALLOW-MAY 15	50.00	.00		.00	50.00	184507
052715	3	600	6/01/2015	CAR ALLOW-MAY 15	50.00	.00		.00	50.00	184507
052715	4	610	6/01/2015	CAR ALLOW-MAY 15	50.00	.00		.00	50.00	184507
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				** PRINTED CHK TOTAL **					7600.00	
				** GRAND TOTAL **	7600.00	.00	7600.00	.00	7600.00	

1st Month 15



VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS					
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ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00		
ALBERT BEHLING	[REDACTED] medical		3,668.33		
ALLIANT ENERGY	[REDACTED] utilities	264.89			
ALLIANT ENERGY	[REDACTED]	2,371.76	2,636.65		
AMERICAN CONCRETE PRODUCTS INC	REPAIRS-1700 BLK TIMBERLANE	392.00			
AMERICAN CONCRETE PRODUCTS INC	VALVE REPAIRS-6TH/CLINTON	448.00	840.00		
AUGUST ENTERPRISES LLC	INSPECTION-[REDACTED]	1,200.00			
AUGUST ENTERPRISES LLC	DEMO-[REDACTED]	650.00	1,850.00		
BENJAMIN MICHAEL CONRAD	FRC MOWING-QTY 4		600.00		
BOONE ACE HARDWARE	FRC TOOLS/BATTERY		43.98		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-JUNE 15		5,854.33		
BOONE COUNTY	GIS UPDATE		5,000.00		
BOONE COUNTY ABSTRACT	LIEN REPORT-[REDACTED]		95.00		
BOONE COUNTY AUDITOR	DISPATCH SVCS		43,650.76		
BOONE COUNTY HOSPITAL	[REDACTED] medical		188.19		
BOONE COUNTY LANDFILL	FY2015 ASSESSMENT		5,275.49		
BOONE DEPOT	LIQUOR LICENSE REFUND		633.75		
GATEHOUSE MEDIA IOWA	4-6 COUNCIL PROCEEDS	151.19			
GATEHOUSE MEDIA IOWA	NPDES PERMIT NOTICE	16.95			
GATEHOUSE MEDIA IOWA	ZBA NOTICE	24.98			
GATEHOUSE MEDIA IOWA	4-24 COUNCIL PROCEEDS	22.75			
GATEHOUSE MEDIA IOWA	4-20 COUNCIL PROCEEDS	170.82	386.69		
BROWN ELECTRIC	SIREN REPAIRS-DMACC		926.56		
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	148.64			
CARPENTER UNIFORM CO	PD CLOTH ALLOW	42.98			
CARPENTER UNIFORM CO	[REDACTED] CLOTH ALLOW	51.99	243.61		
CENTRAL IOWA DISTRIBUTING	HERBICIDE-WWTP	359.50			
CENTRAL IOWA DISTRIBUTING	SUPPLIES-C HALL	354.90	714.40		
CITY OF BOONE	FRC UTILITIES		404.02		
CORY SEBRING	REFUND-UB OVERPYMT		32.38		
CREATIVE SVCS OF NEW ENGLAND	SUPPLIES-PD		195.95		
DAVID J RICHARDSON	BAND SVCS-4TH QTR 2015		400.00		
DEZURIK WATER CONTROLS	GRIT VALVE REPAIR		159.15		
DONALD SHIRLEY	PROP PROT PROGRAM-[REDACTED]		3,400.00		
DONALD WILSON	[REDACTED] medical		428.89		
DONALD ZEHNER	REIMB-TRAINING		95.00		
TWO RIVERS INS CO INC	[REDACTED] INS PREMIUM-[REDACTED]		88,493.54		
FAREWAY STORES INC	MARCH 2015 TAX REBATE		20,287.40		
GALLS LLC	SUPPLIES-PD	28.00			
GALLS LLC	[REDACTED] CLOTH ALLOW	96.00			
GALLS LLC	[REDACTED] CLOTH ALLOW	113.39			
GALLS LLC	[REDACTED] CLOTH ALLOW	74.37	311.76		
HACH COMPANY	CHEMICALS	408.24			
HACH COMPANY	CHEMICALS	44.38	452.62		
HARRIS GLOBAL SOFTWARE	TAC 10 MAINT/JULY 15-JUNE 16		3,645.00		
HY-VEE FOOD STORE	COFFEE-CONF RM		19.78		
IOWA COUNTY ATTORNEYS ASSOCIAT	TRAINING-[REDACTED]		60.00		
IOWA DEPT NATURAL RESOURCES	[REDACTED] OPER CERT RENEWAL	60.00			
IOWA DEPT NATURAL RESOURCES	[REDACTED] OPER CERT RENEWAL	60.00			
IOWA DEPT NATURAL RESOURCES	[REDACTED] OPER CERT RENEWAL	60.00			
IOWA DEPT NATURAL RESOURCES	[REDACTED] OPER CERT RENEWAL	60.00	240.00		

Council Open Bills

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IOWA ONE CALL	LOCATES		196.40		
IACMA	IACMA CONF [REDACTED]		155.00		
INDUSTRIAL SCIENTIFIC	GAS MONITOR		728.70		
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTKWS	INTERNET SVC	50.95	222.85		
JETCO INC	WTP SCADA UPDATES		25,477.00		
JUSTIN ADAMS	REIMB-CONF EXP		59.98		
KELTEK INCORPORATED	VEHICLE REPAIRS-PD		160.48		
KEYSTONE LABORATORIES INC	LAB TESTS		381.20		
KRISTYN BARRETT	REFUND-UB OVERPYMT		90.86		
KRUCK PLUMBING & HEATING	MECH SVCS-WWTP		184.18		
LUCAS A WEIGAL	MOWING/PROP CLEAN UP		1,200.00		
MARTIN MARIETTA MATERIALS	MAINT-ALLEYS/5 MILE DR	496.03			
MARTIN MARIETTA MATERIALS	GRAVEL-ALLEY/RD MAINT	694.14			
MARTIN MARIETTA MATERIALS	GRAVEL-ALLEY/RD MAINT	1,094.64	2,284.81		
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS-MAY 15	1,000.00			
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS-MAY 15	350.00	1,350.00		
MEDICARE BLUE RX	[REDACTED] medical	31.80			
MEDICARE BLUE RX	[REDACTED]	51.20	83.00		
MERKES TRUCKING LLC	SHIPPING/95 PIERCE-REPAIRS		3,000.00		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		25.00		
MOELLER ELECTRIC	PUMP REPAIRS-WWTP		110.00		
MOFFITT'S INC	MIRROR ASSEMBLY-FORD TRK		557.57		
MUNICIPAL EMERGENCY SERVICES	REPAIRS-FIRE GEAR		233.90		
NORTHERN SAFETY CO	HEARING PROTECTION		73.02		
CARD MEMBER SERVICES	TANK/PUMP-DUCTILE SAW		155.17		
PEOPLES CLOTHING STORE	SAFETY VESTS-QTY 4		48.00		
PRAIRIE MEADOWS	CONF HOTEL [REDACTED]		133.28		
PRITCHARD BROS PLUMBING	AC REPAIRS-FD		159.24		
R & W POWER	TRIMMER REPAIRS	183.36			
R & W POWER	SUPPLIES	25.70	209.06		
RACO MFG & ENGINEERING CO	LIFT STATION ALARM LICENSE		1,095.00		
RAYS DOORS LLC	GARAGE DOOR REMOTE-C SHED		40.00		
RICHARD O GROVE	[REDACTED] medical	531.86			
RICHARD O GROVE	[REDACTED]	42.12	573.98		
SALAMA GREENHOUSE INC	FRC FLOWERS	242.00			
SALAMA GREENHOUSE INC	BOONE IN BLOOM BASKETS	3,360.00	3,602.00		
STORY COUNTY TREASURER	DRUG TASK FORCE-3RD QTR		1,687.77		
STUEHMER CONTRACTING	CCJ FLOORS WAXED		1,500.00		
SUE HANSON	REFUND-UB OVERPYMT		14.91		
THOMAS SCIENTIFIC	LAB SUPPLIES		107.00		
USA BLUE BK/HD SUPPLY FACILITY	METER/HYDRANT EQUIP		244.88		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SVCS		1,433.29		
VWR INTERNATIONAL INC	LAB DISHES		38.86		
WAL MART	PRINTER INK [REDACTED]	74.88			
WAL MART	DVD-LIBRARY	19.96			
WAL MART	LIBRARY SUPPLIES	17.71			
WAL MART	SUPPLIES	12.69			
WAL MART	SUPPLIES/BATTERIES	136.46			
WAL MART	CAMERAS-QTY 2	198.00			
WAL MART	PHONE CASE/CHARGER	72.14			
WAL MART	SUPPLIES	15.97			
WAL MART	PROJECTOR SUPPLIES	78.88			

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WAL MART	SUPPLIES-PD	22.84	649.53		
WAYNE SCHWARTZ	REIMB-CONF REG		60.00		
WINDSTREAM	PHONE SVC		1,917.56		
WINNING SOLUTIONS INC	UTILITY APP DEVELOPMENT		150.00		
**** OPEN	TOTAL ****		241,714.71		
*****	REPORT TOTAL *****		241,714.71		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				24 JUSTIN ADAMS			
052715	1	001	6/02/2015	REIMB-CONF EXP	59.98	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	59.98	.00	59.98
				39 ALBERT BEHLING			
052715	1	112	6/02/2015	4-23 IA LUTHERAN	2794.33	112-930-6150	GROUP INSURANCE PAYMENTS
052715	2	112	6/02/2015	5-6 BO CO MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	3	112	6/02/2015	3-13 BO CO MED	247.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	4	112	6/02/2015	4-23 VOIDED INV	85.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	5	112	6/02/2015	4-29 VOIDED INV	267.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	6	112	6/02/2015	4-24 IA PHYS CLINIC	755.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	7	112	6/02/2015	4-21 IA PHYS CLINIC	182.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	3668.33	.00	3668.33
				** VENDOR TOTAL **	3668.33	.00	3668.33
				45 ALLIANT ENERGY			
052715	1	110	6/02/2015	4TH ST-TRAFFIC LIGHTS	84.70	110-240-6371	TRAFFIC UTILITIES
052715	2	110	6/02/2015	1918 LINN-STREET LIGHTS	10.74	110-230-6371	STREET LIGHTING
052715	3	001	6/02/2015	19TH/CRAWFORD-SIRENS	17.27	001-620-6371	UTILITIES/SIRENS/CIVIL DF
052715	4	610	6/02/2015	220TH LIFT STATION	152.18	610-816-6371	UTILITIES
				** TOTAL **	264.89	.00	264.89
052715A	1	110	6/02/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	89.88	110-240-6371	TRAFFIC UTILITIES
052715A	2	110	6/02/2015	198TH ST-STREET LIGHTS	30.14	110-230-6371	STREET LIGHTING
052715A	3	001	6/02/2015	19TH/LINN-SIRENS	16.52	001-620-6371	UTILITIES/SIRENS/CIVIL DF
052715A	4	001	6/02/2015	DORAN DR-SIRENS	29.37	001-620-6371	UTILITIES/SIRENS/CIVIL DF
052715A	5	600	6/02/2015	CLINTON ST WATER TOWER	69.52	600-811-6371	UTILITIES
052715A	6	610	6/02/2015	WWTP	973.31	610-816-6371	UTILITIES
052715A	7	730	6/02/2015	FRC	1163.02	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	2371.76	.00	2371.76
				** VENDOR TOTAL **	2636.65	.00	2636.65
				56 AMERICAN CONCRETE PRODUCT			
1238168	1	110	6/02/2015	REPAIRS-1700 BLK TIMBERLANE	392.00	110-210-6399	REPAIRS-STREET
1239133	1	600	6/02/2015	VALVE REPAIRS-6TH/CLINTON	448.00	600-812-6498	REPAIRS
				** VENDOR TOTAL **	840.00	.00	840.00
				90 IA ONE CALL			
170219	1	600	6/02/2015	LOCATES	98.20	600-810-6599	MISCELLANEOUS
170219	2	610	6/02/2015	LOCATES	98.20	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	196.40	.00	196.40
				** VENDOR TOTAL **	196.40	.00	196.40
				159 BOONE COUNTY ABSTRACT			
15588	1	307	6/02/2015	LIEN REPORT-1115 BENTON DEMO	95.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	95.00	.00	95.00

Council Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				161 BOONE COUNTY AUDITOR			
052715	1	001	6/02/2015	DISPATCH SVCS	28373.00	001-110-6490	DISPATCH/CONTRACT SERVICES
052715	2	113	6/02/2015	DISPATCH SVCS	15277.76	113-110-6199	DISPATCH BENEFITS
				** TOTAL **	43650.76	.00	43650.76
				** VENDOR TOTAL **	43650.76	.00	43650.76
				167 BOONE COUNTY HOSPITAL			
052715	1	112	6/02/2015	TESTS-QTY 3	188.19	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	188.19	.00	188.19
				168 BOONE AREA HUMANE SOCIETY			
052715	1	001	6/02/2015	CONTRACT SVCS-JUNE 15	5854.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	5854.33	.00	5854.33
				169 BOONE COUNTY LANDFILL			
052715	1	004	6/02/2015	FY2015 ASSESSMENT	5275.49	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.49	.00	5275.49
				254 BROWN ELECTRIC			
13716	1	001	6/02/2015	SIREN REPAIRS-DMACC	926.56	001-110-6350	REPAIRS/RADIO/SIRENS
				** VENDOR TOTAL **	926.56	.00	926.56
				287 CARPENTER UNIFORM COMPANY			
389076	1	001	6/02/2015	SKARE-CLOTH ALLOW	148.64	001-110-6181	CLOTHING ALLOWANCE
389540	1	001	6/02/2015	PD CLOTH ALLOW	42.98	001-110-6181	CLOTHING ALLOWANCE
389541	1	001	6/02/2015	FRAZIER-CLOTH ALLOW	51.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	243.61	.00	243.61
				312 CENTRAL IA DISTRIBUTING			
119400	1	610	6/02/2015	HERBICIDE-WWTP	359.50	610-816-6501	CHEMICALS
119597	1	001	6/02/2015	SUPPLIES-C HALL	154.80	001-650-6599	MISCELLANEOUS
119597	2	001	6/02/2015	SUPPLIES-FD	200.10	001-150-6599	MISC/SUPPLIES
				** TOTAL **	354.90	.00	354.90
				** VENDOR TOTAL **	714.40	.00	714.40
				479 CITY OF BOONE			
052715A	1	730	6/02/2015	FRC UTILITIES	404.02	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	404.02	.00	404.02
				511 DONALD ZEHNER			
052715	1	001	6/02/2015	REIMB-TRAINING	95.00	001-150-6240	TRAVEL/CONF/TRAINING EXP

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
511 DONALD ZEHNER							
				** VENDOR TOTAL **	95.00	.00	95.00
052715	1	125	6/02/2015	584 FAREWAY STORES INC MARCH 2015 TAX REBATE	20287.40	125-520-6655	FAREWAY TAX REBATE
				** VENDOR TOTAL **	20287.40	.00	20287.40
003490001	1	001	6/02/2015	645 GALLS INC SUPPLIES-PD	28.00	001-110-6599	POLICE EQUIP/SUPPLIES
003494924	1	001	6/02/2015	OLSEN-CLOTH ALLOW	96.00	001-110-6181	CLOTHING ALLOWANCE
003534240	1	001	6/02/2015	WIEBOLD-CLOTH ALLOW	113.39	001-110-6181	CLOTHING ALLOWANCE
003534241	1	001	6/02/2015	WIEBOLD-CLOTH ALLOW	74.37	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	311.76	.00	311.76
052715	1	112	6/02/2015	695 RICHARD O GROVE 5-15 HYVEE RX	34.00	112-930-6150	GROUP INSURANCE PAYMENTS
052715	2	112	6/02/2015	3/24-3/31 BO CO HOSP	21.06	112-930-6150	GROUP INSURANCE PAYMENTS
052715	3	112	6/02/2015	5-18 HYVEE RX	293.22	112-930-6150	GROUP INSURANCE PAYMENTS
052715	4	112	6/02/2015	5-19 HYVEE RX	183.58	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	531.86	.00	531.86
052715A	1	112	6/02/2015	4/2-4/23 BO CO HOSP	42.12	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	573.98	.00	573.98
9382588	1	600	6/02/2015	702 HACH COMPANY CHEMICALS	408.24	600-811-6501	CHEMICALS
9384117	1	600	6/02/2015	CHEMICALS	44.38	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	452.62	.00	452.62
4781714584	1	001	6/02/2015	798 HYVEE FOOD STORE COFFEE-CONF RM	19.78	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	19.78	.00	19.78
052715	1	001	6/02/2015	809 IACMA IACMA CONF-NELSON	155.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	155.00	.00	155.00
052715A	1	600	6/02/2015	815 IA DNR LICENSE BUREAU ROBINSON-OPER CERT RENEWAL	60.00	600-812-6181	CLOTHING ALLOWANCE
052715B	1	600	6/02/2015	TAYLOR-OPER CERT RENEWAL	60.00	600-812-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
815 IA DNR LICENSE BUREAU							
052715C	1	600	6/02/2015	ANDREWS-OPER CERT RENEWAL	60.00	600-812-6181	CLOTHING ALLOWANCE
052715D	1	600	6/02/2015	ROUSE-OPER CERT RENEWAL	60.00	600-812-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					240.00	.00	240.00
839 IA COUNTY ATTORNEYS ASSOC							
052715	1	001	6/02/2015	TRAINING-SLOTER	60.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					60.00	.00	60.00
1022 KEYSTONE LABORATORIES INC							
1Y03560	1	610	6/02/2015	LAB TESTS	381.20	610-816-6490	LAB TESTS
** VENDOR TOTAL **					381.20	.00	381.20
1049 KRUCK PLUMBING & HEATING							
54377	1	610	6/02/2015	MECH SVCS-WWTP	184.18	610-816-6350	REPAIRS
** VENDOR TOTAL **					184.18	.00	184.18
1167 MARTIN MARIETTA MATERIALS							
15150584	1	110	6/02/2015	MAINT-ALLEYS/5 MILE DR	496.03	110-210-6507	GRAVEL
15176731	1	110	6/02/2015	GRAVEL-ALLEY/RD MAINT	694.14	110-210-6507	GRAVEL
15230090	1	110	6/02/2015	GRAVEL-ALLEY/RD MAINT	1094.64	110-210-6507	GRAVEL
** VENDOR TOTAL **					2284.81	.00	2284.81
1194 MCGILL COMPUTER SERVICES							
2015-33	1	001	6/02/2015	COMPUTER CONTRACT SVCS-MAY 1	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2015-33	2	600	6/02/2015	COMPUTER CONTRACT SVCS-MAY 1	250.00	600-810-6419	COMPUTER UPDATE
2015-33	3	610	6/02/2015	COMPUTER CONTRACT SVCS-MAY 1	250.00	610-815-6419	COMPUTER UPDATE
2015-33	4	110	6/02/2015	COMPUTER CONTRACT SVCS-MAY 1	250.00	110-211-6599	COMPUTER UPDATES
** TOTAL **					1000.00	.00	1000.00
2015-34	1	001	6/02/2015	COMPUTER CONTRACT SVCS-MAY 1	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
** VENDOR TOTAL **					1350.00	.00	1350.00
1234 MIDLAND POWER COOPERATIVE							
052715	1	610	6/02/2015	UTILITIES/SLUDGE	25.00	610-816-6371	UTILITIES
** VENDOR TOTAL **					25.00	.00	25.00
1278 MOELLER ELECTRIC							
620	1	610	6/02/2015	PUMP REPAIRS-WWTP	110.00	610-816-6350	REPAIRS
** VENDOR TOTAL **					110.00	.00	110.00
1279 MOFFITTS INC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1279 MOFFITTS INC			
58679	1	121	6/02/2015	MIRROR ASSEMBLY-FORD TRK	557.57	121-170-6499	BUILDING DEPT
				** VENDOR TOTAL **	557.57	.00	557.57
				1368 ORSCHELNS			
0197	1	600	6/02/2015	TANK/PUMP-DUCTILE SAW	155.17	600-812-6599	SUPPLIES
				** VENDOR TOTAL **	155.17	.00	155.17
				1392 PEOPLES CLOTHING STORE			
052715	1	110	6/02/2015	SAFETY VESTS-QTY 4	48.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	48.00	.00	48.00
				1440 PRITCHARD BROS PLUMBING			
12734	1	001	6/02/2015	AC REPAIRS-FD	159.24	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	159.24	.00	159.24
				1552 R & W POWER			
1547	1	610	6/02/2015	TRIMMER REPAIRS	183.36	610-816-6310	BUILDING & GROUNDS
1774	1	001	6/02/2015	SUPPLIES	25.70	001-150-6332	REPAIRS
				** VENDOR TOTAL **	209.06	.00	209.06
				1822 VERIZON WIRELESS			
974537071	1	001	6/02/2015	CELL PHONE SVCS	97.62	001-170-6373	TELEPHONE
974537071	2	600	6/02/2015	CELL PHONE SVCS	16.27	600-811-6373	TELEPHONE
974537071	3	610	6/02/2015	CELL PHONE SVCS	16.27	610-816-6373	TELEPHONE
974537071	4	001	6/02/2015	CELL PHONE SVCS	375.72	001-110-6373	TELEPHONE
974537071	5	001	6/02/2015	CELL PHONE SVCS	166.41	001-620-6373	TELEPHONE
974537071	6	001	6/02/2015	CELL PHONE SVCS	137.13	001-150-6373	TELEPHONE, RADIO REPAIR
974537071	7	600	6/02/2015	CELL PHONE SVCS	32.05	600-811-6373	TELEPHONE
974537071	8	001	6/02/2015	CELL PHONE SVCS	65.07	001-430-6373	TELEPHONE
974537071	9	610	6/02/2015	CELL PHONE SVCS	72.06	610-816-6373	TELEPHONE
974537071	10	110	6/02/2015	CELL PHONE SVCS	381.45	110-211-6373	TELEPHONE
974537071	11	001	6/02/2015	CELL PHONE SVCS	73.24	001-410-6373	TELEPHONE
				** TOTAL **	1433.29	.00	1433.29
				** VENDOR TOTAL **	1433.29	.00	1433.29
				1839 VWR INTERNATIONAL			
8041293164	1	610	6/02/2015	LAB DISHES	38.86	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	38.86	.00	38.86
				1846 WAL MART STORE #01-1389			
00240	1	001	6/02/2015	PRINTER INK-NELSON	54.94	001-520-6599	MISC/SUPPLIES
00240	2	600	6/02/2015	MOUSE-CLAYTON	9.97	600-810-6506	SUPPLIES/OFFICE
00240	3	001	6/02/2015	MOUSE-MEIMANN	9.97	001-620-6506	SUPPLIES/OFFICE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1846 WAL MART STORE #01-1389			
				** TOTAL **	74.88	.00	74.88
01389	1	001	6/02/2015	DVD-LIBRARY	19.96	001-410-6502	BOOKS/LIBRARY MATERIALS
01587	1	001	6/02/2015	LIBRARY SUPPLIES	17.71	001-410-6230	LIBRARY PROGRAMS
01808	1	001	6/02/2015	SUPPLIES	12.69	001-110-6240	TRAVEL/CONF/TRAINING EXP
02902	1	001	6/02/2015	SUPPLIES/BATTERIES	136.46	001-110-6599	POLICE EQUIP/SUPPLIES
03457	1	001	6/02/2015	CAMERAS-QTY 2	198.00	001-110-6599	POLICE EQUIP/SUPPLIES
05584	1	600	6/02/2015	PHONE CASE/CHARGER	72.14	600-812-6599	SUPPLIES
09151	1	110	6/02/2015	SUPPLIES	15.97	110-211-6506	SUPPLIES/OFFICE
09205	1	001	6/02/2015	PROJECTOR SUPPLIES	78.88	001-620-6506	SUPPLIES/OFFICE
09889	1	001	6/02/2015	SUPPLIES-PD	22.84	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	649.53	.00	649.53
				1898 DONALD WILSON			
052715	1	112	6/02/2015	5-21 SWANSON RX	9.77	112-930-6150	GROUP INSURANCE PAYMENTS
052715	2	112	6/02/2015	5-21 SWANSON RX	5.35	112-930-6150	GROUP INSURANCE PAYMENTS
052715	3	112	6/02/2015	5-21 SWANSON RX	114.70	112-930-6150	GROUP INSURANCE PAYMENTS
052715	4	112	6/02/2015	5-21 SWANSON RX	18.75	112-930-6150	GROUP INSURANCE PAYMENTS
052715	5	112	6/02/2015	5-21 SWANSON RX	136.11	112-930-6150	GROUP INSURANCE PAYMENTS
052715	6	112	6/02/2015	5-21 SWANSON RX	144.21	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	428.89	.00	428.89
				** VENDOR TOTAL **	428.89	.00	428.89
				1956 DAVID J RICHARDSON			
052715	1	001	6/02/2015	BAND SVCS-4TH QTR 2015	400.00	001-420-6499	CITY BAND
				** VENDOR TOTAL **	400.00	.00	400.00
				2088 MUNICIPAL EMERGENCY SERVI			
00632972SN	1	001	6/02/2015	REPAIRS-FIRE GEAR	233.90	001-150-6504	EQUIPMENT
				** VENDOR TOTAL **	233.90	.00	233.90
				2160 ISUNET			
227180	1	001	6/02/2015	INTERNET SVC	85.95	001-430-6373	TELEPHONE
227181	1	001	6/02/2015	INTERNET SVC	85.95	001-450-6373	TELEPHONE
227188	1	610	6/02/2015	INTERNET SVC	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
				2167 THOMAS SCIENTIFIC			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
735243	1	610	6/02/2015	2167 THOMAS SCIENTIFIC LAB SUPPLIES	107.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	107.00	.00	107.00
052715	1	167	6/02/2015	2460 STORY COUNTY TREASURER DRUG TASK FORCE-3RD QTR	1687.77	167-110-6599	TRUST/DRUG PURCHASE
				** VENDOR TOTAL **	1687.77	.00	1687.77
901437777	1	600	6/02/2015	2631 NORTHERN SAFETY COMPANY HEARING PROTECTION	73.02	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	73.02	.00	73.02
036213/2	1	730	6/02/2015	2706 BOONE ACE HARDWARE FRC TOOLS/BATTERY	43.98	730-899-6599	SUPPLIES
				** VENDOR TOTAL **	43.98	.00	43.98
61006116-A	1	600	6/02/2015	2801 DEZURIK WATER CONTROLS GRIT VALVE REPAIR	159.15	600-811-6350	REPAIRS
				** VENDOR TOTAL **	159.15	.00	159.15
35530982	1	112	6/02/2015	2836 MEDICARE BLUE RX MEDICARE RX-GROVE	31.80	112-930-6150	GROUP INSURANCE PAYMENTS
35627073	1	112	6/02/2015	MEDICARE RX-WILSON	51.20	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	83.00	.00	83.00
D15-10093	1	167	6/02/2015	2852 CREATIVE SERVICES OF NEW SUPPLIES-PD	195.95	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	195.95	.00	195.95
7315	1	001	6/02/2015	2914 KELTEK INCORPORATED VEHICLE REPAIRS-PD	160.48	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	160.48	.00	160.48
052715	1	600	6/02/2015	3150 USA BLUE BOOK/HD FACILITI METER/HYDRANT EQUIP	244.88	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	244.88	.00	244.88
052715	1	730	6/02/2015	3167 BEN CONRAD FRC MOWING-QTY 4	600.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	600.00	.00	600.00

3214 ACCESS SYSTEMS LEASING

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3214 ACCESS SYSTEMS LEASING			
17000972	1	001	6/02/2015	RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	88.00	.00	88.00
				3233 JETCO INC			
12053	1	363	6/02/2015	WTP SCADA UPDATES	25477.00	363-750-6490	SCADA WATER PLANT
				** VENDOR TOTAL **	25477.00	.00	25477.00
				3283 WINDSTREAM			
JUNE-15	1	001	6/02/2015	PHONE SVC	138.81	001-620-6373	TELEPHONE
JUNE-15	2	600	6/02/2015	PHONE SVC	138.81	600-811-6373	TELEPHONE
JUNE-15	3	610	6/02/2015	PHONE SVC	138.81	610-816-6373	TELEPHONE
JUNE-15	4	110	6/02/2015	PHONE SVC	138.81	110-211-6373	TELEPHONE
JUNE-15	5	001	6/02/2015	PHONE SVC	37.06	001-170-6373	TELEPHONE
JUNE-15	6	001	6/02/2015	PHONE SVC	37.59	001-450-6373	TELEPHONE
JUNE-15	7	001	6/02/2015	PHONE SVC	113.98	001-150-6373	TELEPHONE, RADIO REPAIR
JUNE-15	8	001	6/02/2015	PHONE SVC	201.84	001-410-6373	TELEPHONE
JUNE-15	9	001	6/02/2015	PHONE SVC	73.95	001-430-6373	TELEPHONE
JUNE-15	10	001	6/02/2015	PHONE SVC	310.08	001-110-6373	TELEPHONE
JUNE-15	11	001	6/02/2015	PHONE SVC	33.17	001-435-6373	TELEPHONE
JUNE-15	12	110	6/02/2015	PHONE SVC	162.05	110-211-6373	TELEPHONE
JUNE-15	13	610	6/02/2015	PHONE SVC	216.66	610-816-6373	TELEPHONE
JUNE-15	14	600	6/02/2015	PHONE SVC	139.93	600-811-6373	TELEPHONE
JUNE-15	15	001	6/02/2015	PHONE SVC	9.00	001-620-6373	TELEPHONE
JUNE-15	16	600	6/02/2015	PHONE SVC	9.00	600-811-6373	TELEPHONE
JUNE-15	17	610	6/02/2015	PHONE SVC	9.00	610-816-6373	TELEPHONE
JUNE-15	18	110	6/02/2015	PHONE SVC	9.01	110-211-6373	TELEPHONE
				** TOTAL **	1917.56	.00	1917.56
				** VENDOR TOTAL **	1917.56	.00	1917.56
				3312 AUGUST ENTERPRISES LLC			
2015-40	1	307	6/02/2015	INSPECTION-1003 STORY	1200.00	307-750-6750	DEMOLITION
2015-41	1	307	6/02/2015	DEMO-1104 MARSHALL	650.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	1850.00	.00	1850.00
				3330 LUCAS WEIGAL			
052715	1	001	6/02/2015	MOWING/PROP CLEAN UP	1200.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	1200.00	.00	1200.00
				3345 EMPLOYEE BENEFITS SYSTEMS			
052715	1	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	329.40	113-620-6151	DENTAL PAYMENTS
052715	2	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	98.78	113-170-6151	DENTAL INSURANCE/BLDG OFFL
052715	3	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	821.32	113-210-6151	DENTAL INSURANCE/RUT
052715	4	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	1667.19	113-110-6151	DENTAL INSURANCE/POLICE
052715	5	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	630.12	113-150-6151	DENTAL INSURANCE/FIRE
052715	6	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	232.71	113-430-6151	DENTAL INSURANCE/PARKS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3345 EMPLOYEE BENEFITS SYSTEMS							
052715	7	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
052715	8	600	6/02/2015	DENTAL INS PREMIUM-JUNE 15	260.29	600-810-6151	DENTAL INSURANCE/WATER
052715	9	610	6/02/2015	DENTAL INS PREMIUM-JUNE 15	255.58	610-815-6151	DENTAL INSURANCE/SEWER
052715	10	113	6/02/2015	DENTAL INS PREMIUM-JUNE 15	254.82	113-410-6151	DENTAL INSURANCE/LIBRARY
052715	11	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
052715	12	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
052715	13	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	15222.54	112-210-6150	GROUP INSURANCE/RUT
052715	14	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	9698.84	112-150-6150	GROUP INSURANCE/FIRE
052715	15	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	4533.27	112-430-6150	GROUP INSURANCE/PARK
052715	16	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	26169.00	112-110-6150	GROUP INSURANCE/POLICE
052715	17	600	6/02/2015	HEALTH INS PREMIUM-JUNE 15	5657.64	600-810-6150	GROUP INSURANCE/WATER
052715	18	610	6/02/2015	HEALTH INS PREMIUM-JUNE 15	5914.84	610-815-6150	GROUP INSURANCE/SEWER
052715	19	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
052715	20	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	4384.00	112-410-6150	GROUP INSURANCE/LIBRARY
052715	21	112	6/02/2015	HEALTH INS PREMIUM-JUNE 15	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
** TOTAL **					88493.54	.00	88493.54
** VENDOR TOTAL **					88493.54	.00	88493.54
3430 RACO MFG & ENGINEERING CO							
89864	1	610	6/02/2015	LIFT STATION ALARM LICENSE	1095.00	610-816-6491	SERVICE/STATE LICENSES
** VENDOR TOTAL **					1095.00	.00	1095.00
3441 RAYS DOORS LLC							
55242	1	110	6/02/2015	GARAGE DOOR REMOTE-C SHED	40.00	110-210-6310	REPAIRS/CITY SHED
** VENDOR TOTAL **					40.00	.00	40.00
3562 WAYNE SCHWARTZ							
052715A	1	600	6/02/2015	REIMB-CONF REG	60.00	600-811-6210	MEMBERSHIP DUES
** VENDOR TOTAL **					60.00	.00	60.00
3594 INDUSTRIAL SCIENTIFIC							
1782431	1	610	6/02/2015	GAS MONITOR	728.70	610-817-6505	EQUIPMENT
** VENDOR TOTAL **					728.70	.00	728.70
3610 STUEHMER CONTRACTING							
1645	1	730	6/02/2015	CCJ FLOORS WAXED	1500.00	730-899-6409	FRC- JANITORIAL SERVICES
** VENDOR TOTAL **					1500.00	.00	1500.00
3651 WSI							
20150616	1	600	6/02/2015	UTILITY APP DEVELOPMENT	75.00	600-810-6419	COMPUTER UPDATE
20150616	2	610	6/02/2015	UTILITY APP DEVELOPMENT	75.00	610-815-6419	COMPUTER UPDATE
** TOTAL **					150.00	.00	150.00
** VENDOR TOTAL **					150.00	.00	150.00
3664 BOONE NEWS REPUBLICAN							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3664 BOONE NEWS REPUBLICAN			
494378	1	001	6/02/2015	4-6 COUNCIL PROCEEDS	151.19	001-620-6414	PUBLICATIONS
495491	1	376	6/02/2015	NPDES PERMIT NOTICE	16.95	376-210-6761	MARION ST CONSTRUCTION
503580	1	001	6/02/2015	ZBA NOTICE	24.98	001-170-6490	APPRAISALS/LEGAL FEES
505858	1	001	6/02/2015	4-24 COUNCIL PROCEEDS	22.75	001-620-6414	PUBLICATIONS
506533	1	001	6/02/2015	4-20 COUNCIL PROCEEDS	170.82	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	386.69	.00	386.69
				3671 PRAIRIE MEADOWS			
6049	1	001	6/02/2015	CONF HOTEL-SKARE	133.28	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	133.28	.00	133.28
				3679 BOONE COUNTY			
95	1	001	6/02/2015	GIS UPDATE	5000.00	001-520-6599	MISC/SUPPLIES
				** VENDOR TOTAL **	5000.00	.00	5000.00
				3680 MERKES TRUCKING LLC			
052715	1	001	6/02/2015	SHIPPING/95 PIERCE-REPAIRS	3000.00	001-150-6332	REPAIRS
				** VENDOR TOTAL **	3000.00	.00	3000.00
				3681 SALAMA GREENHOUSE INC			
9979	1	121	6/02/2015	FRC FLOWERS	242.00	121-899-6599	FRC BUILDING IMPROVEMENTS
9998	1	110	6/02/2015	BOONE IN BLOOM BASKETS	3360.00	110-230-6499	BEAUTIFICATION/DOWNTOWN
				** VENDOR TOTAL **	3602.00	.00	3602.00
				3682 HARRIS GLOBAL SOFTWARE			
MN1800046	1	001	6/02/2015	TAC 10 MAINT/JULY 15-JUNE 16	3645.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	3645.00	.00	3645.00
				1995 DONALD SHIRLEY			
052715	1	740	6/02/2015	PROP PROT PROGRAM-1104 C CLU	2000.00	740-865-6499	I AND I PROJECT (PPP)
052715	2	610	6/02/2015	PROP PROT PROGRAM-1104 C CLU	1400.00	610-817-6399	SEWER CLEANING/REPAIRS
				** TOTAL **	3400.00	.00	3400.00
				** VENDOR TOTAL **	3400.00	.00	3400.00
				2069 BOONE DEPOT			
052715	1	001	6/02/2015	LIQUOR LICENSE REFUND	633.75	001-620-6498	REFUNDS
				** VENDOR TOTAL **	633.75	.00	633.75

2070 KRISTYN BARRETT

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2070 KRISTYN BARRETT							
052715	1	600	6/02/2015	REFUND-UB OVERPYMT	45.34	600-810-6599	MISCELLANEOUS
052715	2	610	6/02/2015	REFUND-UB OVERPYMT	45.52	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	90.86	.00	90.86
				** VENDOR TOTAL **	90.86	.00	90.86
2071 SUE HANSON							
052715	1	600	6/02/2015	REFUND-UB OVERPYMT	7.46	600-810-6599	MISCELLANEOUS
052715	2	610	6/02/2015	REFUND-UB OVERPYMT	7.45	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	14.91	.00	14.91
				** VENDOR TOTAL **	14.91	.00	14.91
2072 CORY SEBRING							
052715	1	600	6/02/2015	REFUND-UB OVERPYMT	16.19	600-810-6599	MISCELLANEOUS
052715	2	610	6/02/2015	REFUND-UB OVERPYMT	16.19	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	32.38	.00	32.38
				** VENDOR TOTAL **	32.38	.00	32.38
				** GRAND TOTAL **	241714.71	.00	241714.71

ORDINANCE NO. 2214

**AN ORDINANCE ADOPTING NEW CHAPTER 21  
CITY ADMINISTRATOR**

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

Section 1. Purpose. To adopt new “Chapter 21 City Administrator”

Section 2. Chapter 21-CITY ADMINISTRATOR/CLERK is hereby amended  
by deleting the current Chapter 21 and replacing it as follows:

**Chapter 21**

**City Administrator**

21.01 Purpose  
21.02 Appointment and Term  
21.03 Compensation

21.04 Duties  
21.05 Residence  
21.06 Execution of Bond

ARTICLE D. CITY ADMINISTRATOR

**21.01 PURPOSE.** By virtue of the authority conferred by chapter 372, code of Iowa, the office of the city administrator for the city is hereby created.

**21.02 APPOINTMENT AND TERM.** The City Administrator shall be hired pursuant to the terms and conditions of an employment contract approved by the City Council.

**21.03 COMPENSATION.** The city administrator shall receive such annual salary and benefits as the council shall, from time to time, determine by resolution, and time of payment shall be fixed in accordance with that for other Boone municipal employees.

**21.04 DUTIES.** The city administrator is the chief administrative officer of the city. The duties of the city administrator are as follows:

- A. General. See that all resolutions, ordinances, laws, council and mayor directives and approved operational policies are either faithfully enforced and executed or referred to the proper official for compliance thereof.
- B. Attend Council Meetings. Attend all meetings of the council unless otherwise excused by the mayor and council.
- C. Recommendations. Recommend to the mayor and council such measures as the city administrator deemed necessary or expedient for good efficient government, and the general welfare of the city.
- D. Supervision. Have general responsibilities for the supervision, direction, and administration of the following departments, offices, functions and services, and be directly responsible to the council for the proper function of the same:

Central business office (clerk, budget and finance).

Fire and rescue department.

Police department.

Building department.

Department of public works.

Personnel.

Water and sewer utilities.

Capital improvement and planning.

- E. Liaison. Maintain liaison with citizens, businesses, developers, builders, engineers and other governmental agencies.
- F. Contracts. Be responsible for the supervision and performance of all contracts for work and services to be done for the city, except as specified otherwise in said construction or service program involved.
- G. Agreements; Contracts. Maintain an accounting of all obligations, agreements, commitments and contractual franchises involving the city and report to the mayor and council and deviations from the exact terms as specified.
- H. Purchasing. Direct the purchasing of all commodities, materials, supplies, capital outlay and services for all departments of the city that have been budgeted and appropriated by resolution of the council, and enforce a program to determine that such purchases are received and are of the quality and character called for in the order.

1.

Bids: The city administrator shall require the taking of bids on all matters which the city administrator deems advisable, as required by law, or as directed by the council.

2.

Spending Authority:

- a. The City Administrator shall have authority to approve the spending of up to \$24,999.00 for any budgeted items. Purchases of \$25,000.00 or more must be made only with Council approval. The City Administrator shall be given authority to spend \$5,000.00 or less for any non-budgeted items and must have prior approval from the Policy and Administration Committee for spending anything over \$5,000.00 for a non-budgeted item.
- b. The City Administrator may spend \$25,000.00 or less for any emergency purchases. "Emergency purchases" are those purchases that will cause more extensive costs or damages if the proposed purchase is not authorized quickly or during natural or other disasters. All emergency purchase decisions will be presented to the Mayor when possible for consultation on the need to make the purchase. A detailed description of any emergency purchase will be made to the Policy and Administration Committee at their next regularly scheduled meeting.

- I. **Appoint And Employ.** Have the power to appoint or employ all officers and employees to fill authorized positions with the exception of the city clerk, city attorney, police department personnel appointed pursuant to civil service law (other than the police chief, who shall be appointed by the city council), fire officers and full time fire department personnel. The appointment or employment of officers or employees at the department head level is subject to council approval.
- J. **Suspension Or Discharge Of Employees.** Have the power to suspend without pay for a period not exceeding fourteen (14) days or discharge summarily any officer or employee which the city administrator has the power to appoint or employ, subject, however, to the provisions of the veteran's preference law, chapter 35C of the code of Iowa. The suspension or discharge of officers or employees at the department head level is subject to review and confirmation by the council.
- K. **Emergency Employees.** Have the authority to employ any person for emergency purposes as deemed necessary for the welfare of the city, but in no case shall said employment be extended after the first council meeting following the date of employment, unless otherwise approved by vote of the council.
- L. **Buildings And Equipment.** Supervise the management of all buildings, structures and land under the jurisdiction of the council, and be charged with the care and preservation of all city owned equipment, tools, machinery, appliances, supplies and commodities under the control of employees or departments, over which the city administrator has, by this article, specific authority.
- M. **Financial Condition.** Keep the mayor and council fully advised of the financial and other conditions of the city.

- N. Annual Budget. Prepare and submit to the mayor and council an annual budget in the manner as prescribed by law.
- O. Business Affairs. See that all business affairs of the city are conducted by modern, approved methods and in an efficient manner.
- P. Records. Be responsible at all times for the maintenance of accurate and current records of all affairs of the departments under the jurisdiction of the city administrator, and in a form acceptable by the council. Copies of such reports shall be available for public inspection.
- Q. Council Committees. Assist the council committees in the execution of their reviews, investigations, reports and assignments, and provide administrative support in compliance with their directives.
- R. Delegated Powers. Perform duties and have direct authority on all matters delegated by council action.
- S. Administrative Support. Provide administrative support and assistance to the mayor and perform duties in the coordination of all phases of municipal activity as directed by the mayor and council.

**21.05 RESIDENCE.** The city administrator shall upon appointment and confirmation reside within the Boone city limits.

**21.06 EXECUTION OF BOND.** The city administrator shall execute and file a bond for the faithful performance of duties, and in favor of the city, in a sum as determined by the council. The city shall pay the cost of such bond.

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

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

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

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

Attest:

\_\_\_\_\_  
Luke Nelson, City Administrator

ORDINANCE NO. 2215

**AN ORDINANCE ADOPTING NEW CHAPTER 19  
CITY CLERK**

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

Section 1. Purpose. To adopt new “Chapter 19 City Clerk”

Section 2. Chapter 19-DEPUTY CLERK is hereby amended by deleting the current Chapter 19 and replacing it as follows:

**Chapter 19  
CITY CLERK**

19.01 Appointment and Compensation  
19.02 Powers and Duties, General  
19.03 Publication of Minutes  
19.04 Recording Measures  
19.05 Publications  
19.06 Authentication  
19.07 Certify Measures  
19.08 Records

19.09 Attendance at Meetings  
19.10 Issue Licenses and Permits  
19.11 Notify Appointees  
19.12 Elections  
19.13 City Seal  
19.14 Civil Service  
19.15 Council Agenda  
19.16 Assist City Administrator  
19.17 Treasurer

**19.01 APPOINTMENT AND COMPENSATION.** The City Clerk shall be appointed by the City Council, upon recommendation by the City Administrator, by a majority vote of the Council. The Clerk shall perform all functions required as set forth herein. The clerk shall receive such compensation as established by resolution of the council.

**19.02 POWERS AND DUTIES, GENERAL.** The clerk, or, in the clerk's absence or inability to act, the deputy clerk, has the powers and duties as provided in this article, this code and the law.

**19.03 PUBLICATION OF MINUTES.** The clerk shall attend all regular and special council meetings and within fifteen (15) days following a regular or special meeting shall cause the minutes of the proceedings thereof to be published. Such publication

shall include a list of all claims allowed and a summary of all receipts and shall show the gross amount of the claim.

**19.04 RECORDING MEASURES.** The clerk shall promptly record each measure considered by the council and record a statement with the measure, where applicable, indicating whether the mayor signed, vetoed or took no action on the measure, and whether the measure was repassed after the mayor's veto.

**19.05 PUBLICATION.**

- A. Publication. The clerk shall cause to be published all ordinances, enactments, proceedings and official notices requiring publication as follows:
1. Time. If notice of an election, hearing, or other official action is required by this code or law, the notice must be published at least once, not less than four (4) nor more than twenty (20) days before the date of the election, hearing, or other action, unless otherwise provided by law.
  2. Manner of publication. A publication required by this code or laws must be in a newspaper published at least once weekly and having general circulation in the city.
- B. Posting. The clerk is hereby directed to post promptly such ordinances and amendments, and to leave them so posted for not less than ten (10) days after the first date of posting. Unauthorized removal of the posted ordinance or amendment prior to the completion of the ten (10) days shall not affect the validity of said ordinance or amendment. The clerk shall note the first date of such posting on the official copy of the ordinance and in the official ordinance book immediately following the ordinance.

**19.06 AUTHENTICATION.** The clerk shall authenticate all measures except motions with the clerk's signature, certifying the time and manner of publication when required.

**19.07 BLANK.**

**19.08 RECORDS.**

The clerk shall maintain the specified city records in the following manner:

- A. Ordinances and Codes: Maintain copies of all effective city ordinances and codes for public use.
- B. Custody. Have custody and be responsible for the safe keeping of all writings or documents in which the city is a party in interest unless otherwise specifically directed by law or ordinance.
- C. Maintenance. Maintain all city records and documents, or accurate reproductions, for at least five (5) years, except that ordinances, resolutions, council proceedings, records and documents, or accurate reproductions, relating to the issuance, cancellation, transfer, redemption or replacement of public bonds or obligations shall be kept for at least eleven (11) years following the final maturity of the bonds

or obligations. Ordinances, resolutions, council proceedings, records and documents, or accurate reproductions, relating to real property transactions shall be maintained permanently.

- D. Provide Copy. Furnish upon request to any municipal officer a copy of any record, paper or public document under the clerk's control; when it may be necessary to such officer in the discharge of such officer's duty; furnish a copy to any citizen when requested upon payment of the fee set by council resolution; under the direction of the mayor or other authorized officer, affix the seal of the city to those public documents or instruments which by ordinance and code are required to be attested by affixing of the seal.
- E. Filing of Communications. Keep and file all communications and petitions directed to the council or to the city generally. The clerk shall endorse thereon the action of the council taken upon matters considered in such communications and petitions.

**19.09 ATTENDANCE AT MEETINGS.** At the direction of the council, the clerk shall attend meetings of committees, boards and commissions. The clerk shall record and preserve a correct record of the proceedings of such meetings.

**19.10 ISSUE LICENSES AND PERMITS.** The clerk shall issue or revoke licenses and permits when authorized by this code, and keep a record of licenses and permits issued which shall show date of issuance, license or permit number, official receipt number, name of person to whom issued, term of license or permit and purpose for which issued.

**19.11 NOTIFY APPOINTEES.** The clerk shall inform all persons appointed by the mayor or council to offices in the city government of their position and the time at which they shall assume the duties of their office. The clerk shall also advise the mayor or council at least thirty (30) days prior to the expiration of the term of any appointment.

**19.12 ELECTIONS.**

The clerk shall perform the following duties relating to elections and nominations:

- A. Certify to the county commissioner of elections the type of nomination process to be used by the city no later than ninety (90) days before the date of the regular city election.
- B. Accept the nomination petition of a candidate for a city office for filing if on its face it appears to have the requisite number of signatures and is timely filed.
- C. Designate other employees or officials of the city who are ordinarily available to accept nomination papers if the clerk is not readily available during normal working hours.
- D. Note upon each petition and affidavit accepted for filing the date and time that the petition was filed.
- E. Deliver all nomination petitions, together with the text of any public measure being submitted by the council to the electorate, to the county commissioner of

elections not later than five o'clock (5:00) P.M. on the day following the last day on which nomination petitions can be filed.

**19.13 CITY SEAL.** The city seal is in the custody of the clerk and shall be attached by the clerk to all transcripts, orders and certificates which it may be necessary or proper to authenticate. The city seal is circular in form, in the center of which are the words "BOONE, IOWA" and around the margin the words "CITY SEAL".

**19.14 CIVIL SERVICE.** The clerk shall serve as clerk to the civil service commission and perform such functions as required by law.

**19.15. COUNCIL AGENDA.** The clerk shall prepare and maintain a council agenda, subject to modification by the mayor, council, or the city administrator, and forward copies to such officials or persons as directed.

**19.16 ASSIST CITY ADMINISTRATOR.** The clerk shall provide information and staff support to the city administrator in related areas as requested by the city administrator.

**19.17 TREASURER.** The clerk is the treasurer of the city and performs all those duties required of the treasurer by section 18.03.

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

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

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

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

Attest:

\_\_\_\_\_  
Luke Nelson, City Administrator

ORDINANCE NO. 2216

**AN ORDINANCE ADOPTING NEW CHAPTER 18  
CITY TREASURER/FINANCE OFFICER**

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

Section 1. Purpose. To adopt new “Chapter 18 City Treasurer/Finance Officer”

Section 2. Chapter 18-CITY TREASURER/FINANCE OFFICER is hereby amended by deleting the current Chapter 18 and replacing it as follows:

**Chapter 18**

**City Treasurer/Finance Officer**

18.01 Appointment  
18.02 Compensation

18.03 Duties of Treasurer/Finance Officer  
18.04 Boards, Commissions and Agencies

**18.01 APPOINTMENT.** The city clerk is the treasurer and performs all functions required of the position of Treasurer/Finance Officer.

**18.02 COMPENSATION.** The clerk receives no additional compensation for performing the duties of the Treasurer/Finance Officer

**18.03 DUTIES OF TREASURER/FINANCE OFFICER.**

The duties of the Treasurer/Finance Officer are as follows:

- A. Custody of Funds. Be responsible for the safe custody of all funds of the city in the manner provided by law, and council direction.
- B. Record of Funds. Keep the record of each fund separate.
- C. Record Receipts. Keep an accurate record of all monies or securities received by the treasurer on behalf of the city and specify the date, from whom, and for what purpose received
- D. Record Obligations. Keep an accurate account of all cash disbursed, purchase and contract commitments and property disposed of or sold by the city, specifying the date and to whom paid.

- E. Special Assessments. Keep a separate account of all monies received by the treasurer from special assessments.
- F. Deposit Funds. Upon receipt of monies to be held in the treasurer's custody and belonging to the city, deposit the same in depositories selected by council.
- G. Reconciliation. Reconcile depository statements with the treasurer's books and certify monthly to the council, city administrator and respective boards and commissions the balance of cash and investments of each fund and amounts received and disbursed.
- H. Debt Service. Keep a register of all bonds outstanding and record all payments of interest and principal.
- I. Other Duties. Perform such other duties as specified by the council by resolution or ordinance or as requested by the city administrator.

**18.04 BOARDS, COMMISSIONS AND AGENCIES.** The city treasurer/finance officer is the treasurer and custodian of all funds received or held in custody for any board, commission or agency existing in the city and created by the council, and pays out all monies under control of the respective boards, commissions or agencies on orders signed by the respective chairs and secretaries of such boards, commissions or agencies, but receives no additional compensation for such services.

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

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

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

Passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

Attest:

\_\_\_\_\_  
Luke Nelson, City Administrator

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2217

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

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

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

**69.07 PERSONS WITH DISABILITIES PARKING.**

6. Spaces Outside Downtown Area.

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

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

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

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

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

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

---

John Slight – Mayor

Attest:

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

---

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2218

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

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

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

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

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

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

**55.16 (A) Destruction and Disposition of Wild Animals**

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

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

They are: None

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

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

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

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John Slight – Mayor

Attest:

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

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Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2219

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Paragraph 1 (D)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Paragraph 3(A)**

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

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

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

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

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

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

**Paragraph 4(E)**

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

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

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

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

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

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

\_\_\_\_\_  
John Slight – Mayor

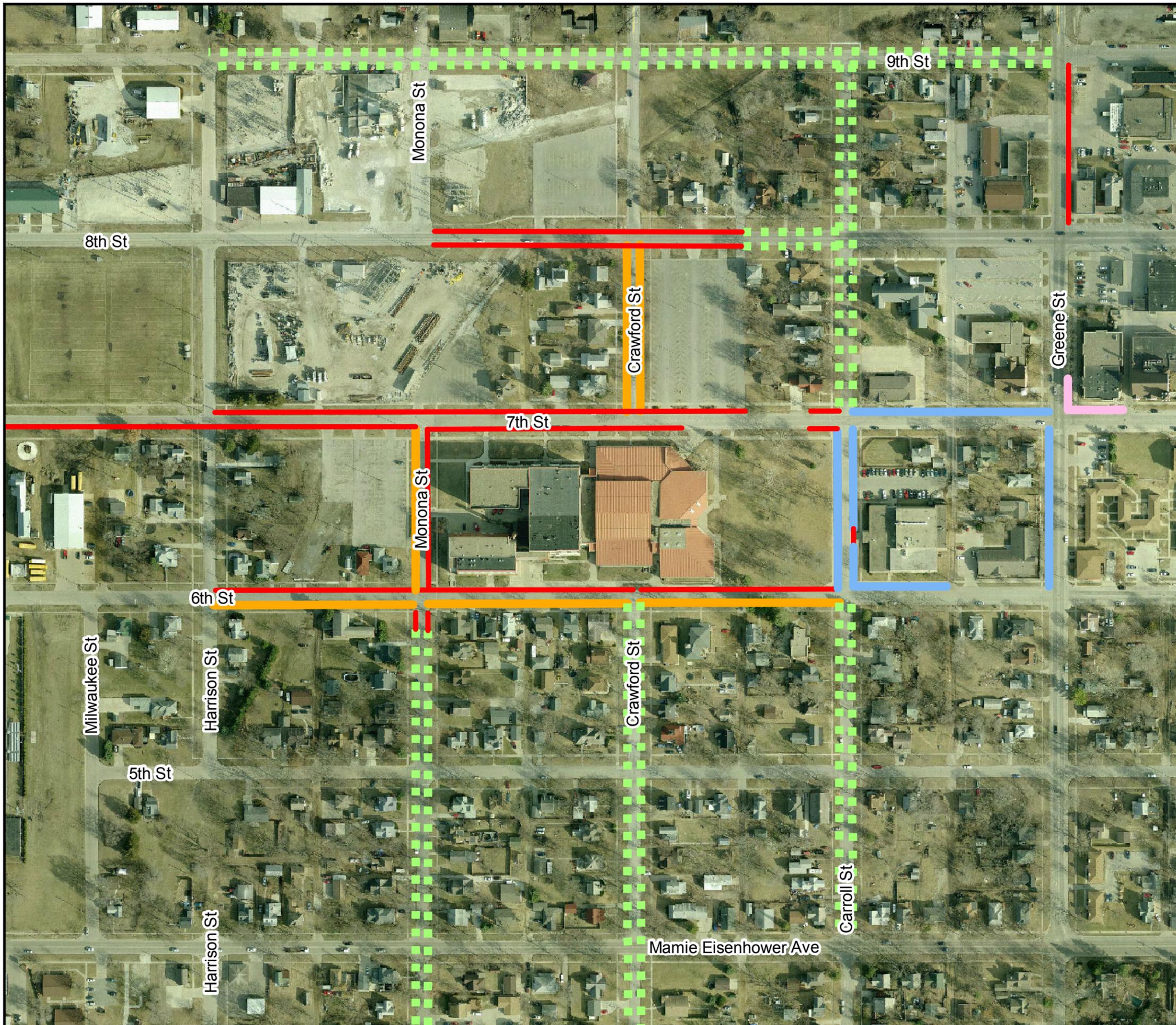
Attest:

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

\_\_\_\_\_  
Luke Nelson – City Administrator



# Parking Regulations



### Legend

**Parking Downtown**

- <all other values>

**Stall\_Type**

- Stall leased by the railroad
- 15 Minute time limit
- 2 Hour parking stall
- 4 Hour parking stall
- Large size handicap stall
- Parking stall dedicated for residential use
- Regular size handicap stall
- Stall covered by a permit
- Stall covered by a timed parking meter
- Stall leased by a business
- Unlimited parking stall for time

**Description\_2**

- <all other values>
- 1 Hour Parking
- 15 Min Parking 8AM to 9PM
- 2 Hour Parking Zone M-Sat
- 24HR From 9AM MWF
- 24HR From 9AM TTS
- No Parking 7AM to 4PM M-F
- No Parking Zone

Streets

02550 100  
Feet

