

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: June 15, 2015

Time of Meeting: 7:00 P.M.

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

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Consider Human Service Grant Awards for Fiscal Year 2016 – Recommendation from Human Service Grant Committee. (Nelson)
 - B. Discussion of 5-Mile Drive Maintenance. (Jason Dale, with Neighbors)
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
 1. May Building Department Report.
 2. Parking Lot Site Plan for CDS Global, 2005 Lakewood Dr. (Higgins)
 - B. LIBRARY – Jamie Williams
 1. Director’s Report.
 2. Boiler and Chiller Report. (Williams)
 - C. FINANCE OFFICER – Ondrea Elmquist
 1. 411 Insurance – Bernie Lowe & Associates. (Elmquist)
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Economic Development District with CIRTPA Members.(Schwartz)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. May Police Department Report.
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. Discuss Time Capsule for 150th Celebration. (Nelson)
 2. Update of 1003 Story St. (Lynn’s Lounge)

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 – Hy-Vee, Inc.
- c. Renewal – Kum & Go
- d. Renewal – American Legion
- e. Renewal – VFW Post 817
- f. Transfer – none

2. Cigarette/Tobacco Permit – FY 2016 Renewals

- a. Casey's North #24
- b. Casey's West #2
- c. Cedar Pointe Golf
- d. Fareway
- e. Hy Vee
- f. Kum & Go Story #90
- g. Kum & Go Story #2217
- h. L & M
- i. Short Stop
- j. Southside Club
- k. The End Zone
- l. Walgreens
- m. Walmart
- n. Wilson's Tap
- o. Dollar General
- p. Casey's South #3251
- q. Comfort Vape

D. RESOLUTIONS

- 1. 2326 – Approving an Agreement for Services between The City of Boone and FBG Services Corporation.
- 2. 2327 – Appointing City Clerk-Treasurer-Finance Officer.

3. 2328 – Authorizing Mayor Slight to Enter into Agreement with Glen and Jody McNaughton.
4. 2329 – Approving and Authorizing the Execution of Agreements and Contracts for 411 Insurance.
5. 2330 - RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,300,000 GENERAL OBLIGATION BONDS OF THE CITY OF BOONE (FOR ESSENTIAL CORPORATE PURPOSES)
6. 2331 - RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$700,000 GENERAL OBLIGATION BONDS OF THE CITY OF BOONE (FOR GENERAL CORPORATE PURPOSES)
7. 2332 - RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$500,000 GO BONDS FOR GENERAL CORPORATE PURPOSES

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

- A.** Third Reading of Ordinance 2214 – Adopting a New Chapter 21 – City Administrator.
- B.** Third Reading of Ordinance 2215 – Adopting a New Chapter 19 – City Clerk.
- C.** Third Reading of Ordinance 2216 - Adopting a New Chapter 18 – City Treasurer/Financial Officer.
- D.** Second Reading of Ordinance 2217 – Revising Chapter 69.07 – Disability Parking.
- E.** Second Reading of Ordinance 2218 – Revising Chapter 55 Animal Control.
- F.** Second Reading of Ordinance 2219 – Revising Chapter 69 Regarding Parking Stalls.

8. MAYOR’S COMMENTS

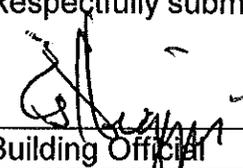
9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

MONTHLY BUILDING DEPARTMENT REPORT
BOONE, IOWA
MAY, 2015

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family	1	\$ 200,000.00	\$ 1,196.00	528 Linn
Multi-Family				
Garages/Carports	2	\$ 12,200.00	\$ 214.00	
Commercial				
Industrial				
Non-Profit	1	\$ 20,000.00	\$ -	Fairgrounds \$273.50 fee waived
Alterations/Additions				
Single Family	6	\$ 29,841.00	\$ 427.00	
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Miscellaneous				
Fences	6	\$ 6,800.00	\$ 120.00	
Decks	1	\$ 600.00	\$ 23.00	
Drives/Sidewalks	6	\$ 10,900.00	\$ 239.50	
Signs				
Demolition				
Moving				
SUBTOTALS	23	\$ 280,341.00	\$ 2,219.50	
Plumbing	24		\$ 560.00	
Mechanical	10		\$ 211.00	
Electrical	12		\$ 244.00	
Tapping Fees				
Stub-In Fees				
SUBTOTALS	46		\$ 1,015.00	
TOTALS	69	\$ 280,341.00	\$ 3,234.50	
Inspections				
Building	38			
Plumbing	38			
Mechanical	10			
Electrical	15			
Miscellaneous	12			
TOTAL	113			

Respectfully submitted,

 Building Official

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JUNE 15, 2015

Parking Lot Site plan for CDS Global.

LEGAL DESCRIPTION: Boone Business Park, Lot 2 in NE SW & E Fr ½ NW Fr ¼

Location Summary: 2005 Lakewood Drive.

City Code reference: §175.23, §175.28 and SUDAS

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan, dated 5/5/15

Exhibit B - Drainage calculations, dated 5/5/15

BACKGROUND:

Snyder-Associates, Inc. has submitted a parking lot addition site plan on behalf of CDS Global, 2005 Lakewood Drive. The submitted plan indicates a proposal to add 80 new parking stalls, which will be connected to the south end of the existing parking lot.

The City Engineer has reviewed the Drainage Calculations, and his comments are attached with this report.

The Planning & Zoning Commission unanimously recommended approval of the plan on 6/08/15.

ANALYSIS:

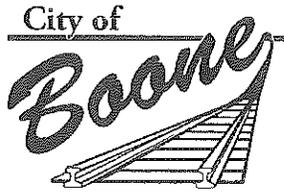
After reviewing the above noted exhibits, Staff offers the following comments (Staff comments are identified below). **Recommendations are made in Bold Underline.**

City staff recommends approval of the submitted site plan, including that the City Engineers comments shall be met by the owner.

What recommendation will be given to the Boone City Council?

Staff recommends approving the site plan.

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



City of Boone, Iowa – 923 8th Street

To: Ed Higgins – Building Official
From: Wayne Schwartz – City Engineer
CC:
Date: 05/26/2015
Subject: CDS Global Parking Lot Expansion Storm Water Review

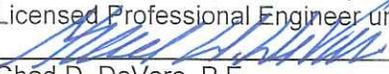
I have reviewed the site plan and drainage calculations submitted by Snyder & Associates on behalf of CDS Global. The plan shows a parking lot expansion to the south of the existing parking lot. Storm water runoff from the existing site will continue to flow as it currently does. Storm water runoff from the expansion will be detained in accordance with SUDAS in a detention pond south of the expansion.

The submittal was reviewed for general conformance with City specifications and not critically reviewed with specific analysis of design details, constructability, etc. Acceptance and/or approval of the submittals implies the City concurs with the project's overall concept. This should not be construed as full acceptance and/or approval of the improvement plans, alignments, grades, etc. since issues may arise during construction. The Engineer and/or Architects on record are the responsible parties for the project design and construction.

Upon completion of construction, the Engineer on record shall submit a document indicating the site was constructed in general conformance with the submittals and all storm water control complies with SUDAS standards.

DRAINAGE CALCULATIONS
CDS GLOBAL PARKING EXPANSION
Boone, Iowa
Project No. 115.0258

April 24, 2015

 <p>LICENSED PROFESSIONAL ENGINEER Chad D. DeVore 16007 IOWA</p>	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that, I am a duly Licensed Professional Engineer under the laws of the State of Iowa.</p> <p> Chad D. DeVore, P.E. _____ Date <u>5/5/15.</u></p> <p>License Number 16007 My License Renewal Date is December 31, 2015 Pages or sheets covered by this seal: <u>Drainage Report</u></p>
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Prepared by:

SNYDER & ASSOCIATES, INC.
2727 SW Snyder Boulevard
Ankeny, Iowa 50023
(515) 964-2020

PROJECT: CDS GLOBAL PARKING EXPANSION

NO. 115.0258

SUBJECT: DRAINAGE CALCULATIONS

DATE 4/23/2015

BY CDD

PAGE 1 OF

SUMMARY: THIS STORM WATER MANAGEMENT INFORMATION IS SUBMITTED IN ASSOCIATION WITH THE CDS GLOBAL PARKING EXPANSION IMPROVEMENTS.

GIVEN: THE EXISTING SITE IS CURRENTLY DEVELOPED WITH A BUILDING, PARKING AREAS AND POSSIBLY AN OFFSITE DETENTION BASIN FOR THE AREA. A PARKING EXPANSION IS PLANNED TO THE SOUTH OF THE EXISTING PARKING LOT WITH A PROPOSED DETENTION BASIN LOCATED DIRECTLY SOUTH OF THE PROPOSED PARKING EXPANSION. THE PROPOSED DETENTION BASIN OUTLETS TO THE SOUTH NEAR AN EXISTING FES OUTLET FROM THE CURRENT PARKING LOT WHICH THEN FLOWS INTO THE APPARENT OFFSITE BASIN. THE CITY OF BOONE WAS UNABLE TO PROVIDE CALCULATIONS ON THE EXISTING BASIN AND HAS REQUESTED THAT A BASIN BE PROVIDED FOR THE PROPOSED PARKING EXPANSION AREA ONLY.

DETERMINE: DETERMINE THE DETENTION VOLUME REQUIRED FOR THE PROPOSED PARKING EXPANSION. DETERMINE OUTLET PIPE SIZE AND DESIGN OF ORIFICE OPENING (IF REQUIRED)

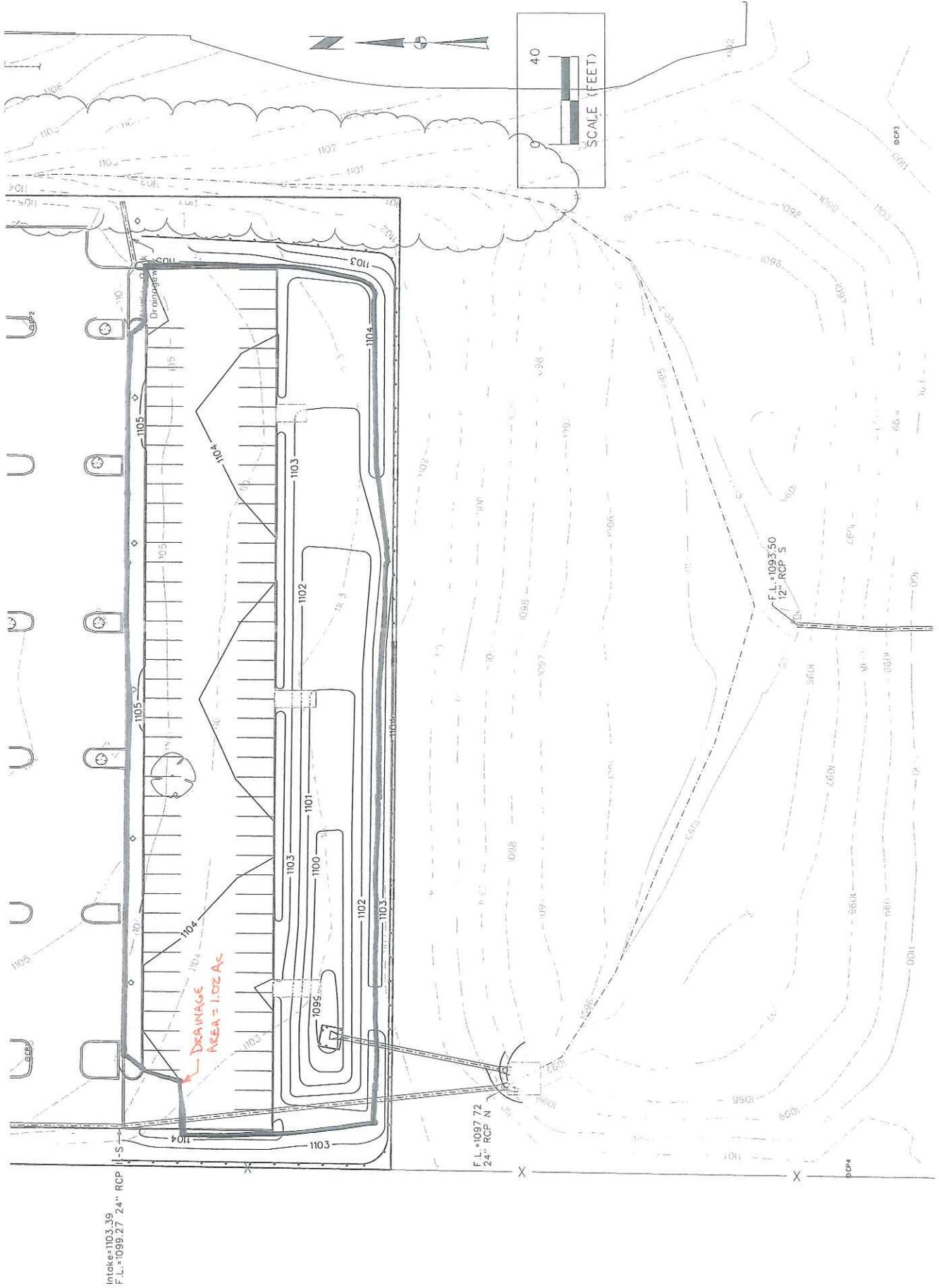
ASSUMPTIONS:

5 YEAR	$C_{\text{GRASS}} = 0.35$	$C_{\text{HARD SURFACE}} = 0.95$
100 YEAR	$C_{\text{GRASS}} = 0.55$	$C_{\text{HARD SURFACE}} = 0.98$

$T_c = 15 \text{ MIN}$ $I_5 = 4.12 \text{ IN/HR}$, $I_{100} = 7.44 \text{ IN/HR}$

ANALYSIS: SEE DRAINAGE MAP FOR DRAINAGE AREA.

DRAINAGE AREA = 1.02 ACRES
% HARD SURFACE = 55%
% GRASS = 45%

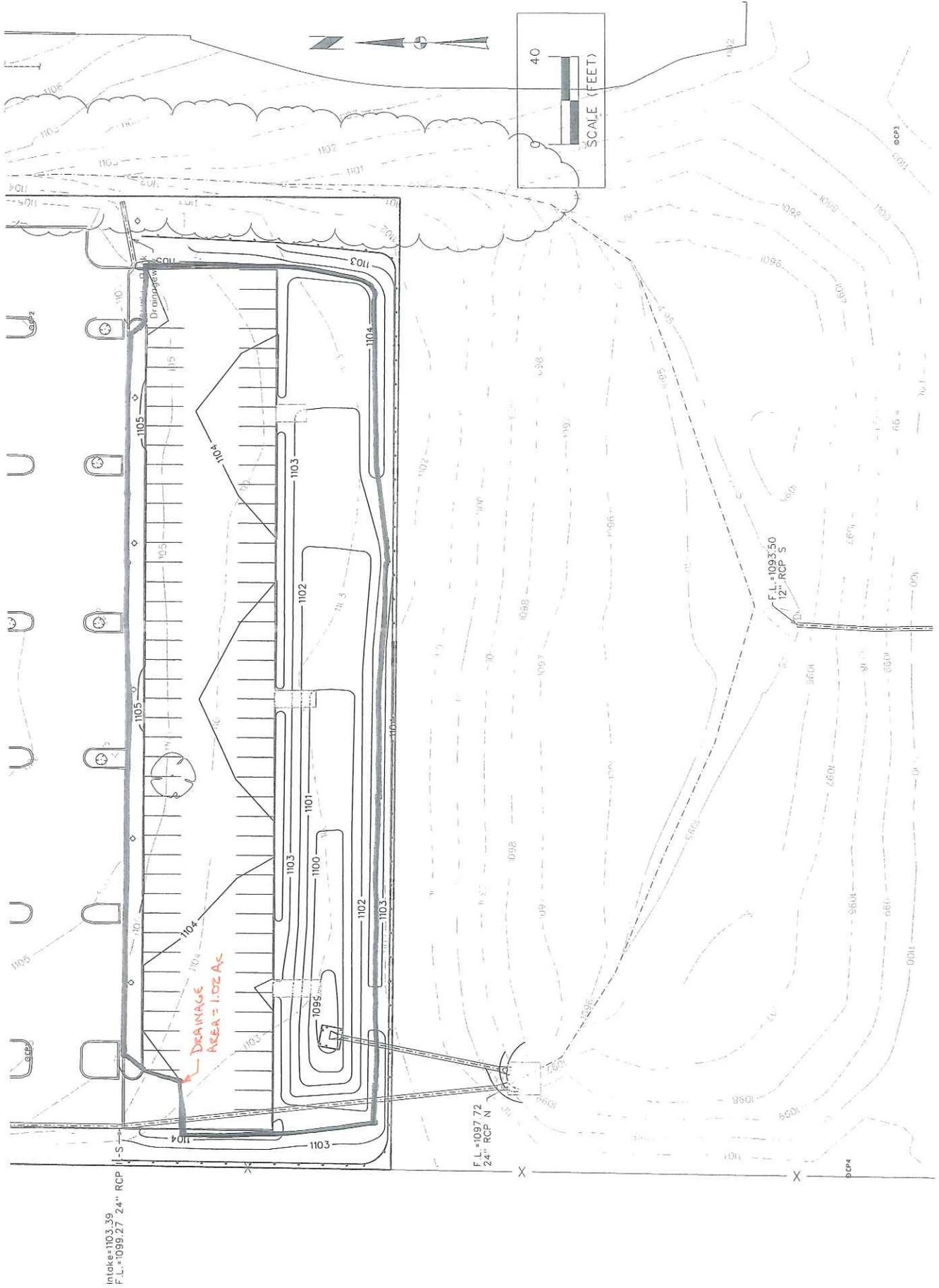
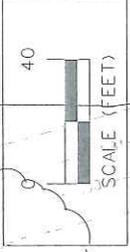


Inlets=1103.39
 F.L.=1099.27 24" RCP

F.L.=1097.72
 24" RCP N

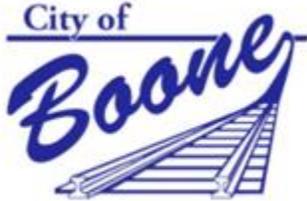
F.L.=1093.50
 12" RCP S

DRAINAGE
 AREA = 1.02 AC



Director's Report
Ericson Public Library
June 15, 2015

1. The circulation for May was 12,553. Computer usage was 1,339. The meeting room was used 18 times with attendance of 151. The library did 54 outreach programs reaching 1213 kids and adults.
2. The library received a donation from the Lions Club in the amount of \$1230 for the Reach Out and Read program. The library received \$30 from Michael and Margaret Mahoney for a memorial for Audrey Wilson. The library also received \$500 to be used by the library and \$500 to be used for Friends projects from Joshua and Myra Anderson. The library deposited \$160 from the adult book sales and \$18.00 from children's book sales and general donations of \$46.00. We deposited \$90 from the Friends book cart and room sales.
3. Boone County Clinics will be participating in the Reach Out and Read Program, which is an initiative of the library, and will be used to promote literacy and the library in wellness checks of children from two months to six years of age. We received a donation from the Boone Lions Club to fund the entire year worth of books that will be given out at the wellness checks.
4. The Summer Reading Program is underway, and our successful kickoff event was attended by over 700 participants. It was an exciting event with new faces, new library cards and lots of smiles and compliments.
5. Susan Duffee, who has been working in the Children's Department for the last three years will be resigning from her position at the end of July. We have started advertising for her position as Library Assistant, but will split up her hours and hire two assistants so that we have more flexibility in scheduling. We have a lot of part time staff but many have second jobs and other time commitments, so we find it difficult to find replacements when staff calls in sick.
6. After meeting with the City Engineer and talking to local industry experts, I am recommending we hire a mechanical engineer to oversee our boiler and chiller equipment replacement CIP project. I have included the information form I will be presenting at the council meeting, and will notify them of the board's decision.



City Council Information Form

Date: 6/8/2015

Subject: Hiring a mechanical engineer to oversee boiler/chiller CIP project for Library

Goal

Comply with Iowa Code Section 26.3 to ensure qualified professional oversees the proposed public improvement.

Background

The Library's boiler and chiller CIP project ("Project") was approved for FY16 at an estimated cost of \$203,000. Williams obtained budgetary quotes for the project in October 2013. In discussions with City Engineer Schwartz it was discussed that a mechanical engineer could be hired for the Project. Upon doing preliminary research for the bidding process, it was determined that Iowa Code Section 26.3 concerning Competitive Bids for Public Improvement requires that:

1. If the estimated total cost of a public improvement exceeds the competitive bid threshold of one hundred thousand dollars the governmental entity shall advertise for sealed bids for the proposed public improvement by publishing a notice to bidders.
2. A governmental entity shall have an engineer licensed under chapter 542B, a landscape architect licensed under chapter 544B, or an architect registered under chapter 544A prepare plans and specifications, and calculate the estimated total cost of a proposed public improvement. A governmental entity shall ensure that sufficient paper copies of the plans, specifications, and estimated total costs of the proposed public improvement are available for prospective bidders.

Williams discussed such requirement with City Engineer who stated that a mechanical engineer would have to be hired to coordinate the Project. This fact was also confirmed with local experts in the heating/cooling industry who stated that hiring a mechanical engineer was industry standard for such a Project. An estimate from one of the mechanical engineers recommended by the local industry expert indicated that standard costs for a mechanical engineer would be approximately 8-10% of the Project costs.

Staff Recommendation to Library Board

Based upon discussions with City Engineer, City Administrator and local industry experts, Staff recommends seeking bids from mechanical engineers to oversee the boiler/chiller CIP project at the Library as required by Iowa Code.

411 Medical Program

As a municipality in the State of Iowa, you have the opportunity to participate in a program that will save money on your 411 medical claims.

The 411 Law is Specific

Iowa Code Chapter 411 defines the obligations of municipal governments that have emergency personnel covered under this Chapter:

411.15 Hospitalization and medical attention.

Cities shall provide hospital, nursing, and medical attention for the members of the police and fire departments of the cities, when injured while in the performance of their duties as members of such department, and shall continue to provide hospital, nursing, and medical attention for injuries or **diseases** incurred while in the performance of their duties for members receiving a retirement allowance under **section 411.6, subsection 6.**

Diseases are defined as the following:

411.6(5)(c)(1) Disease under this subsection shall mean heart disease or any disease of the lungs or respiratory tract and shall be presumed to have been contracted while on active duty as a result of strain or the inhalation of noxious fumes, poison or gases.

411.6(5)(c)(2) Disease under this subsection shall also mean cancer or infectious disease and shall be presumed to have been contracted while on active duty as a result of that duty.



Bernie Lowe & Associates, Inc.
"Beyond the Product"

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Skip Lowe
skiplowe@bernielowe.com

Tim Lowe
tlowe@bernielowe.com

Tom Meyer
tmeyer@bernielowe.com

Jane Underwood
junderwood@bernielowe.com

Linda Lowe
llowe@bernielowe.com

411 Medical Program

Bernie Lowe & Associates, Inc.
1555 SE Delaware Avenue, Suite A
Ankeny, Iowa 50021

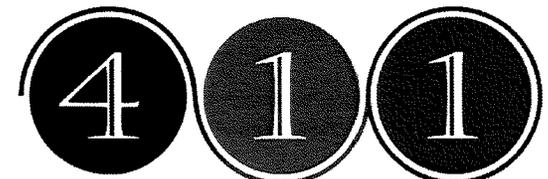
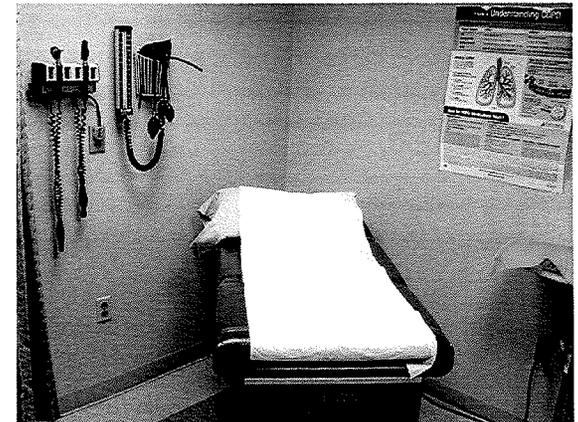
800-942-4718
or
515-964-5502

Fax: 515-964-4139

A decorative graphic consisting of a 2x3 grid of squares. The top row has three squares of varying shades of gray. The bottom row has three solid black squares.

411 Medical Program

Exclusively for Iowa Municipalities



CLAIMS SOLUTIONS

A Comprehensive 411 Medical Claims Solution based on a Preferred Provider Organization!

After several years of research and effort, Bernie Lowe & Associates, Inc. (BLA) is proudly announcing the immediate distribution and availability of **411 Claims Service** for your municipality. This program is being exclusively offered to 411 appointed cities in Iowa. Municipalities will now have the ability and peace of mind to experience pre-negotiated discounts for their 411 related medical claims that are processed at participating providers. Negotiated discounts average between 25% and 45%.

The Preferred Provider Network (PPO) is Midlands Choice. In Iowa and Nebraska, 100% of hospitals and 97% of providers participate in this PPO. Outside of Iowa, the PPO is Private Health Care Systems (PHCS), consisting of over 7,000 hospitals and 70,000 physicians.

Let BLA be the facilitator to reduce your 411 medical claims expenses!

Call BLA today! We will arrange a meeting to educate you and your staff about this ground-breaking program.

800-942-4718

Advantages of BLA's 411 Medical Program

Discounts on Medical Claims

- Benefit from PPO-negotiated discounts at local facilities and providers, saving money for your 411 claims.

Personalized Medical ID Cards Available

- Each 411 claimant will receive their own 411 Medical ID card that they can use in the network.

Extensive IA and NE Network

- PPO with 100% of hospitals and 97% provider participation in IA and NE with wrap-network in additional states.

Electronic Claims Processing

- Claims are e-mailed to BLA, allowing the City and medical providers to submit claims using standard claim forms. This eliminates the process of members having to submit claims and wait for reimbursement.

Itemized Billing

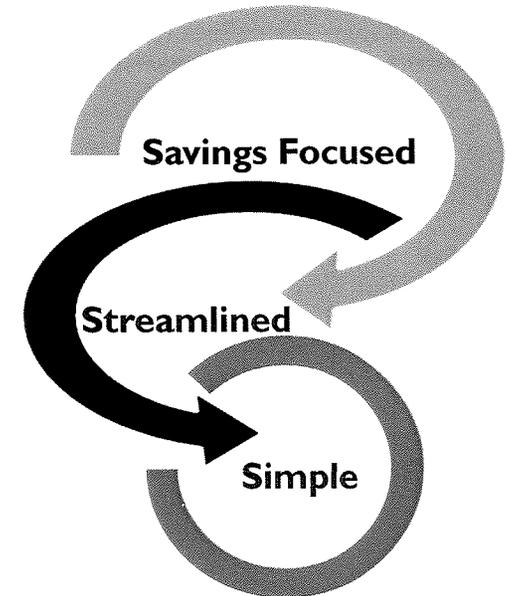
- The payment process is simple– the City will be billed twice a month with an itemized invoice for the processed claims.

Detailed Reports

- Bernie Lowe & Associates provides reports with a breakdown of claims utilization, savings, and fees.

How does BLA receive compensation for this service?

Bernie Lowe & Associates, Inc. receives an administrative charge based on a percentage of savings. BLA's 411 Medical Program is contingent; meaning that we receive compensation if and only if claims are discounted. Ask us about the 25% or the 35% administration fee options.



SAMPLE CLAIM:

Billed Charge	\$2,477.88
Allowed Amount	<u>\$1,566.33</u>
Network Savings	\$911.55
Administration Fees * (25%)	<u>\$227.89</u>
Municipality Net Savings	\$683.66

** Midlands Choice & BLA*

Bernie Lowe & Associates, Inc. (BLA) was established in 1955 by Bernard Lowe, Jr., CLU. In 1999, Skip Lowe bought Bernie Lowe & Associates, Inc. and is President and Chief Executive Officer. He owns 100% of BLA and leads five divisions exclusively dedicated to employment based benefits:

Commercial (50+ employees)

- *Colleges & Universities*
- *Professional Associations*
- *Small Group, Individuals, Seniors*
- *Performance & Legacy*

BLA is based in Ankeny, Iowa.

BLA celebrates its 59th Anniversary in 2014. In observing this accomplishment, BLA reflects, with appreciation, the loyalty and strength of its clients.

Bernie Lowe humbly believes this is a reward for the high level of quality service provided by its professional and licensed Account Executives.

This trust is reflected in the over 97% client retention level experienced by BLA.



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"Beyond the Product"

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Tom Meyer
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Linda Lowe
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411 Prescription Program

Bernie Lowe & Associates, Inc.
1555 SE Delaware Avenue, Suite A
Ankeny, Iowa 50021

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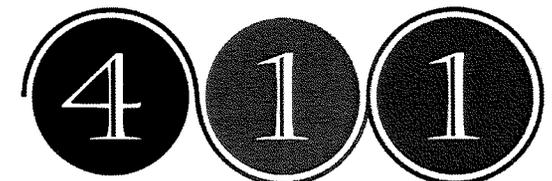
or

515-964-5502

Fax: 515-964-4139

411 Prescription Program

*Exclusively
for
Iowa Municipalities*



CLAIMS SOLUTIONS

411 Prescription Program

As a municipality in the State of Iowa, you have the opportunity to participate in a program that will save money on your 411 prescription drugs.

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Advantages of BLA's 411 Rx Program

Discounts on Prescription Drugs

- Benefit from negotiated pharmacy discounts at local pharmacies, saving money for your 411 claims.

Personalized Rx ID Cards Available

- Each 411 claimant will receive their own 411 Pharmacy ID card that they can use in the network.

Extensive Pharmacy Network

- Prescriptions can be obtained through one of 60,000 pharmacies in the network, which includes local and national chains.

Electronic Claims Processing

- Claims are processed online, real time at the pharmacy, allowing the City to access discounts at the point of service. This eliminates the process of members having to submit claims and wait for reimbursement.

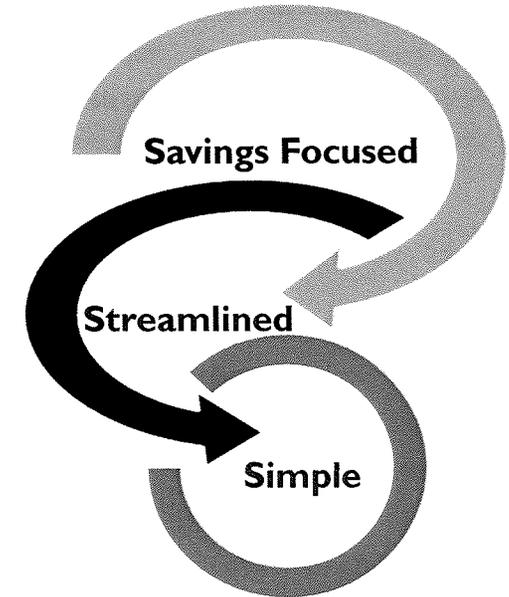
Itemized Billing

- The payment process is simple– the City will be billed twice a month with an itemized invoice for the claims incurred.

Detailed Reports

- Bernie Lowe & Associates provides reports with a breakdown of claims utilization, savings, and fees.

Let BLA be the facilitator to reduce your 411 claims expenses!



How does BLA receive compensation for this service?

BLA receives an administrative charge of \$1.00 per prescription.

SAMPLE:

Plan Paid	Claim Fee	Amt. Due
\$169.31	\$1.00	\$170.31
\$4.00	\$1.00	\$5.00
\$33.55	\$1.00	\$34.55

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;
(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

Advantages of Forming an EDD:



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:



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.

BOONE POLICE DEPARTMENT

COUNCIL REPORT

May-15

	2014	2015
MURDER CHARGES FILED	0	0
ASSAULT/INTIMIDATION CHARGES FILED	1	5
<i>ASSAULT/INTIMIDATION REPORTED</i>	14	9
BURGLARY/THEFT CHARGES FILED	3	4
<i>BURGLARY/THEFTS REPORTED</i>	19	17
<i>STOLEN PROPERTY VALUE</i>	\$11,081.35	\$5,386.42
<i>RECOVERED PROPERTY VALUE</i>	\$1,053.33	\$983.84
DESTRUCTION/CRIM MISCHIEF FILED	2	3
<i>CRIM MISCHIEF REPORTED</i>	5	9
<i>DAMAGED/BURNED PROPERTY VALUE</i>	\$1,774.99	\$1,780.00
DRUG/NARCOTIC VIOLATIONS	5	8
ALCOHOL VIOLATIONS	12	9
<i>ALL OTHER OFFENSES REPORTED</i>	21	24
TOTAL ACCIDENTS	17	14
TOTAL INJURIES	3	3
TOTAL FATALITIES	0	0
TOTAL TRAFFIC CITATIONS	137	91
*NUMBER OF CALLS FOR SERVICE	924	837
SICK LEAVE HOURS:		
OFFICERS:	144.5	216.5
OTHERS:	0	1.5
ON-THE-JOB-INJURY HOURS		
VACATION LEAVE HOURS:		
OFFICERS:	161	223
OTHERS:	16	40
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	211.25	231
PART-TIME OFFICER:	86.5	102.25

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

STATEMENT OF COUNCIL PROCEEDINGS

June 1, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on June 1, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Hicks, Nystrom, and Ray. Absent: Mallas and Pıklapp.

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

Nelson asked to table the discussion in regards to the recent CIRTPA Meeting and Associated Information Related to an Economic Development District.

Nelson informed the Council that the 2015 Water Works Consumer Confident Report is now available.

Skare recommended approval of the Street Closure Application for the All American Car Show. Ray moved, Hicks seconded to approve the street closure request for the All American Weekend Car Show on September 5, 2015. Ayes: Hicks, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Skare stated that they have visited 117 properties for grass and mowed 78, and for each of the 117 properties they visit them twice.

Skare updated Council on 1004 Story, by stating that we are waiting on Mediacom to weatherize their basement; Robbins has sent a letter to Mediacom and they have stated they will get it done with no specific time. Skare stated they will keep an eye on it.

Nelson presented for discussion the ability to equip city vehicles or equipment with GPS tracking for maintenance and work flow. Nelson stated he has done a lot of research and found that Verizon was the most comprehensive and lowest cost at \$18.00 a month per vehicle with no contract. First year with equipment, setup, and monthly service fee would be approximately \$6,000 for eleven vehicles, this would go down to \$3,000 for each consecutive year following. After Council discussed the proposal, Stevenson moved, Gillespie seconded to approve moving forward with equipping eleven units pending Nelson's ability to lock in the rate. Ayes: Nystrom, Ray, Stevenson, Gillespie, Hicks. Nays: none.

Nelson presented a request for funding the sesquicentennial activities; the committee has estimated a cost of \$1,245.00 and is requesting a donation of \$670.00 from the City. Skare stated that the Boone Police Department would donate in addition to what the council approves from their trust fund, if Council does not have any objection. Stevenson stated that Boone was built because of the railroad and is still a big part of Boone and yet the railroad has been taken out of the logo and is not being celebrated as it should. Nystrom moved to approve the \$670.00 donation from hotel/motel funds, seconded by Ray. Ayes: Ray, Stevenson, Gillespie, Hicks, Nystrom. Nays: none.

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

Gillespie moved, Hicks seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. Ayes: Stevenson, Gillespie, Hicks, Nystrom, Ray. Nays: none.

Access Systems Leasing	Services	88.00
AFLAC	Payroll	15.75
Albert Behling	Medical	3,668.33
Alliant Energy	Utilities-Library	3,866.71
Alliant Energy	Utilities	2,636.65
Amazon.Com	Materials	937.67
American Concrete	Repairs	840.00

Anytime Fitness	Payroll	98.41
August Enterprises	Services	1,850.00
Avesis	Payroll	634.09
Ben Conrad	Mowing Services	600.00
Blank Park Zoo	Programs	202.68
Boone Ace Hardware	Supplies	43.98
Boone Area Humane Society	Services	5,854.33
Boone Bank & Trust	Payroll	664.75
Boone County IT Department	GIS Update	5,000.00
Boone County Abstract	Services	95.00
Boone County Auditor	Dispatch Services	43,650.76
Boone County Hospital	Medical	188.19
Boone County Landfill	Services	5,275.49
Boone Depot	Liquor License Refund	633.75
Boone News Republican	Publications	386.69
Brodart	Supplies	88.88
Brown Electric	Repairs	926.56
Capstone Press	Materials	2,468.87
Carpenter Uniform	Clothing Allowance	243.61
CCI Solutions	Supplies	507.99
Center Point Publishing	Materials	550.62
Central IA Distributing	Supplies	714.40
Central States Roofing	Repairs	117.00
Change	Postage	190.35
Chase	Membership	519.01
City of Boone	Pool Start Up	165.00
City of Boone	Utilities	404.02
Collection Services Center	Payroll	928.68
Cory Sebring	Refund	32.38
Creative Services of New England	Supplies	195.95
Darwin Backous	Library Services	1,170.00
David Richardson	Band Services	400.00
Demco	Supplies	276.57
Dick's Fire Extinguisher Service	Services	246.30
Dino O'Dell	Library Event	375.00
Donald Shirley	Prop Prot Program	3,400.00
Donald Wilson	Medical Reimbursement	428.89
Donald Zehner	Reimbursement	95.00
EBSCO Subscription Service	Subscription	2,499.05
Edward Jones	Payroll	100.00
Employee Benefits	Insurance Premium	88,493.54
Fareway	Tax Rebate	20,287.40
Gale	Materials	115.96
Galls	Clothing Allowance	311.76
Hach	Chemicals	452.62
Harris Global Software	Tac 10 Maint	3,645.00
Hatch	Materials	2.66
Hewlett-Packard	Equipment	1,877.64
Hy-Vee	Supplies	19.78
IA County Attorneys Association	Training	60.00
IA DNR	NPDES Permit	85.00
IA DNR	Certification Renewal	240.00
IA One Call	Locates	196.40
IACMA	IACMA Conference	155.00
ICMA	Payroll	806.02
Industrial Scientific	Equipment	728.70
Ingram Book Co	Materials	4,684.51

IA Dept of Revenue	Payroll	261.28
IPERS	Payroll	12,781.46
ISUNET	Services	222.85
Jetco	SCADA Updates	25,477.00
Jim Robbins	Legal Services	5,200.00
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Joy Johnson	Program	100.00
Justin Adams	Reimbursement	59.98
Kabel Business Services	Payroll	1,425.66
Kabel Business Services	Payroll	1,425.66
Keltek	Repairs	160.48
Keystone Labs	Lab Tests	381.20
Kimbo Educational	Materials	755.95
Kristyn Barrett	Refund	90.86
Kruck Plumbing & Heating	Services	184.18
MLC Homes	Mowing Services	1,200.00
Luke Nelson	Car Allowance	300.00
Martin Marietta Materials	Gravel	2,284.81
McGill Computer Services	Services-Library	630.00
McGill Computer Services	Services	1,350.00
Medicare Blue Rx	Medical	83.00
Members 1st Comm Credit Union	Payroll	230.00
Merkes Trucking	Shipping	3,000.00
Midland Power	Utilities	25.00
Midwest Inflatables	Library Event	1,000.00
Moeller Electric	Repairs	110.00
Moffitt's	Parts	557.57
Mr. S & The Sandbox Band	Library Event	350.00
Municipal Emergency Services	Repairs	233.90
411	Payroll	27,018.00
Mutual of Omaha	Payroll	244.55
Northern Safety	Equipment	73.02
OCLC	Data Processing	558.96
Orschelns	Parts/Supplies	155.17
Peoples Clothing Store	Supplies	48.00
Pershing	Payroll	100.00
Prairie Meadows	Conference Expense	133.28
Pritchard Bros Plumbing	Repairs	159.24
Quality One	Services	4,864.00
Quill	Supplies	168.70
R & W Power	Supplies	209.06
Big Industry & Geographical	Materials	25.00
R.T. Barbee Co	Supplies	244.69
Raco Mfg & Eng	License	1,095.00
Rays Doors	Parts	40.00
Richard Grove	Medical Reimbursement	573.98
Roy Martin	Contract Services	1,550.00
Salama Greenhouse	Boone In Bloom	3,602.00
State of IA	Payroll	7,516.00
Storey Kenworthy	Supplies	202.49
Story County Treasurer	Drug Task Force	1,687.77
Stuehmer Contracting	Services	1,500.00
Sue Hanson	Refund	14.91
Thomas Scientific	Supplies	107.00
Treasurer/State of IA	Sales Tax	11,997.00
United Way	Payroll	20.00

USA Blue Book	Equipment	244.88
Verizon	Services	1,433.29
Visa	Misc Expenses	2,119.00
Vision Bank	Payroll	268.85
Vision Bank	Payroll	36,150.52
VWR International	Supplies	38.86
Walmart	Supplies	649.53
Walters Sanitary	Waste Removal	59.62
Wayne Schwartz	Car Allowance	200.00
Wayne Schwartz	Reimbursement	60.00
Windstream	Services	1,917.56
Winning Solutions	Utility App Development	150.00
YMCA	Payroll	429.00
Julie Allen	Utility Deposit	40.00
Kelly Davis	Utility Deposit	125.00
Steven Giles	Utility Deposit	75.00
Andrew Gus	Utility Deposit	75.00
Teresa Purvis	Utility Deposit	75.00
Angela Melton/Dave Foran	Utility Deposit	125.00
Scott Armstrong	Utility Deposit	125.00
Amy & Eugene Laube	Utility Deposit	75.00
Nick Sawyer	Utility Deposit	125.00
Letha Cross	Utility Deposit	75.00
Donald Varner	Utility Deposit	75.00
Kim Mechura	Utility Deposit	75.00
Boone Theater	Utility Deposit	200.00
William Harris	Utility Deposit	125.00
Paid Total		385,687.12

FUND	DISBURSEMENTS
General	146,807.34
Special	28,146.03
Hotel/Motel	0.00
Road Use Tax	18,271.76
Debt Service	0.00
Water Utility	28,538.56
Sewer Utility	25,906.08
Family Resource Center	3,711.02
Capital Project	27,438.95
Storm Water Utility	3,901.06
Expendable Trust	6,340.98
Agency Account	96,625.34

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

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

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

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

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

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

Gillespie asked if we could have the person watering the flower baskets downtown to also water the flowers at the City Hall.

Ray asked Chief Skare to pass along to Mike Salati Council's appreciation for taking care of the mowing issues.

Stevenson stated that Public Works is really moving along on the City Wide Clean-up.

There being no further business to come before the Council the meeting was adjourned at 7:31 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

June 15, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	42,243.34
Library Bills	
Park Bills	81,390.35
Manuals/Util Bills/Misc Total	3,924,370.38
Voided checks	
Council Bills Total	118,907.08
Payroll 06/01/15	175,197.45
Payroll 06/15/15	
TOTAL EXPENDITURES	<u>\$ 4,342,108.60</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Park	ACCO UNLIMITED CORP	POOL REPAIRS	2,146.99	184652	6/09/15
	ACCO UNLIMITED CORP	CHEMICAL FEEDER REPAIRS	326.72	184652	6/09/15
	ACCO UNLIMITED CORP	POOL REPAIRS	8.95	2,482.66	184652 6/09/15
	ALEX ANDERSON	TENNIS CAMP SVCS		120.00	184680 6/10/15
Park	ALLIANT ENERGY	████████ utilities	1,661.89	184654	6/09/15
	ALLIANT ENERGY	424 SNEDDEN DR HOUSE-AIRPORT	44.09	184707	6/11/15
Airport	ALLIANT ENERGY	424 SNEDDEN DR-AIRPORT	393.28	184707	6/11/15
	ALLIANT ENERGY	RR1-AIRPORT	126.94	184707	6/11/15
	ALLIANT ENERGY	424 SNEDDEN DR LIGHTS-AIRPORT	34.75	2,260.95	184707 6/11/15
	ANDREW TROE	TENNIS CAMP SVCS		210.00	184681 6/10/15
	BANKERS TRUST	10/03 GO PRINCIPAL		3,231,302.25	6011501 6/01/15
Park	NICHOLAS S BOESEN	SOD		420.00	184655 6/09/15
Airport	BOLTON & MENK INC	2015 APRON VI		8,752.80	184708 6/11/15
	BOONE ACE HARDWARE	REPAIR SUPPLIES	13.48	184657	6/09/15
	BOONE ACE HARDWARE	REPAIR SUPPLIES	4.48	184657	6/09/15
	BOONE ACE HARDWARE	REPAIR SUPPLIES	23.93	184657	6/09/15
	BOONE ACE HARDWARE	PAINT SUPPLIES	31.94	184657	6/09/15
	BOONE ACE HARDWARE	SUPPLIES	14.94	184657	6/09/15
	BOONE ACE HARDWARE	SHOP SUPPLIES	5.99	184657	6/09/15
	BOONE ACE HARDWARE	PAINT SUPPLIES	6.99	184657	6/09/15
	BOONE ACE HARDWARE	supplies	27.99	184657	6/09/15
Park	BOONE ACE HARDWARE	REPAIR SUPPLIES	4.58	184657	6/09/15
	BOONE ACE HARDWARE	LIGHT REPAIRS	99.98	184657	6/09/15
	BOONE ACE HARDWARE	LIGHT REPAIRS	35.96	184657	6/09/15
	BOONE ACE HARDWARE	CREDIT MEMO	2.00-	184657	6/09/15
	BOONE ACE HARDWARE	REPAIR SUPPLIES	14.98	184657	6/09/15
	BOONE ACE HARDWARE	REPAIR SUPPLIES	2.68	184657	6/09/15
	BOONE ACE HARDWARE	SUPPLIES	3.38	184657	6/09/15
	BOONE ACE HARDWARE	SLIDE REPAIRS	26.76	316.06	184657 6/09/15
Airport	RONALD A KRUSE	AIRPORT LAWN MAINT-JUNE 15		1,894.87	184709 6/11/15
	BRADY NEWBOLD	TENNIS CAMP SVCS		240.00	184682 6/10/15
	BRANT PHILLIPS	TENNIS CAMP SVCS		126.00	184683 6/10/15
	BREANNA STERENBERG	TENNIS CAMP SVCS		210.00	184684 6/10/15
Park	BRENT SHAW	CELL PHONE REIMB		19.00	184658 6/09/15
	BRIDGET GOOD	TENNIS CAMP SVCS		65.00	184685 6/10/15
	CADEN BURKAMPER	TENNIS CAMP SVCS		210.00	184686 6/10/15
	CDS GLOBAL	ON-LINE PYMTS		206.65	60115000 6/01/15
Airport	CENTRAL STATES COATINGS	HANGAR ROOF REPAIRS-AIRPORT		14,944.00	184710 6/11/15
	CODY FRAME	TENNIS CAMP SVCS		65.00	184687 6/10/15
Airport	CONNIE YOUNGER	FBO PYMT-MAY 15	2,490.00	184711	6/11/15
	CONNIE YOUNGER	FBO PYMT-JUNE 15	2,490.00	4,980.00	184711 6/11/15
Park	D & J COMPLETE TREE SERVICE	HAZARDOUS TREE REMOVAL		2,300.00	184659 6/09/15
	DANNY ANDERSON	TENNIS CAMP SVCS		40.00	184688 6/10/15
Airport	DENCO HIGHWAY CONST CO	AIRPORT RUNWAY REPAIRS		3,000.00	184712 6/11/15
Park	DICK'S FIRE EX	FIRE EXTINGUISHER INSPECT		233.75	184660 6/09/15
	ELLEN TITMAN	TENNIS CAMP SVCS		147.00	184689 6/10/15
	ETHAN PATTERSON	TENNIS CAMP SVCS		210.00	184690 6/10/15
	GRANT POMERENK	TENNIS CAMP SVCS		120.00	184691 6/10/15
	GRIER ASPENGREN	TENNIS CAMP SVCS		189.00	184692 6/10/15
Park	HAWKINS WATER TREATMENT GROUP	CHEMICALS		1,359.05	184661 6/09/15
	IOWA DEPT TRANSPORTATION	SUPPLIES	164.24	184662	6/09/15

Airport/Park/Manual/Tennis Camp/Bond pymts

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<i>Park</i> - IOWA DEPT TRANSPORTATION	SUPPLIES	15.92	180.16	184662	6/09/15
IOWA FINANCE AUTHORITY	7/09 SEWER SRF PRINCIPAL		689,155.00	6011500	6/01/15
JACKSON ZEHR	TENNIS CAMP SVCS		45.00	184693	6/10/15
JEFF WELLS	TENNIS CAMP SVCS		290.00	184694	6/10/15
<i>Park</i> - JENKINS IRON & STEEL	TREE REMOVAL EQUIPMENT		3,975.00	184663	6/09/15
JIMMY BOUSTEAD	TENNIS CAMP SVCS		50.00	184695	6/10/15
JOAQUIN BRANNEN	TENNIS CAMP SVCS		147.00	184696	6/10/15
JOEY CORNELIS	TENNIS CAMP SVCS		65.00	184697	6/10/15
JORDAN CRADY	TENNIS CAMP SVCS		192.00	184698	6/10/15
JORDEN FOSTER	TENNIS CAMP SVCS		180.00	184699	6/10/15
KABEL BUSINESS SERVICES	FLEX ADMIN FEES		47.40	60115001	6/01/15
<i>Airport</i> - KMK FARMS INC	AIRPORT LAWN MOWING SVCS		380.00	184713	6/11/15
<i>Park</i> - KYLE KILSTROM	CELL PHONE REIMB		19.00	184664	6/09/15
L J ROTH RESTORATION SVC	POOL SKYLIGHT/ROOF REPAIRS		53,695.48	184665	6/09/15
LANE OVERLAND	TENNIS CAMP SVCS		40.00	184700	6/10/15
LEVI PATTERSON	TENNIS CAMP SVCS		65.00	184701	6/10/15
<i>Park</i> - ARNIS I SPRINGIS	ARBOR DAY TREE		139.99	184666	6/09/15
<i>Airport</i> - MID IOWA PETROLEUM SERVICES	AIRPORT FUEL PUMP REPAIRS		803.87	184714	6/11/15
MIDWEST LIQUID SYSTEMS INC	AIRPORT FUEL STG TANK REPAIRS		333.89	184715	6/11/15
MITCHELL MOORE	TENNIS CAMP SVCS		65.00	184702	6/10/15
MITCHELL STUMBO	TENNIS CAMP SVCS		210.00	184703	6/10/15
<i>Park</i> - MING INCORPORATED	POOL SIGN		10.00	184667	6/09/15
MOELLER ELECTRIC	ELEC SVC LINE REPAIRS-PARK	2,337.46		184668	6/09/15
MOELLER ELECTRIC	POOL LIGHT REPAIRS	1,211.25	3,548.71	184668	6/09/15
MORGANNE BORSH	TENNIS CAMP SVCS		168.00	184704	6/10/15
NICK FEJFAR	TENNIS CAMP SVCS		40.00	184705	6/10/15
CARD MEMBER SERVICES	SUPPLIES	9.62		184669	6/09/15
CARD MEMBER SERVICES	CREDIT MEMO	9.62-		184669	6/09/15
CARD MEMBER SERVICES	SUPPLIES	8.99		184669	6/09/15
CARD MEMBER SERVICES	REPAIR SUPPLIES	4.99	13.98	184669	6/09/15
PEOPLES CLOTHING STORE	KELLY-CLOTH ALLOW	275.00		184670	6/09/15
PEOPLES CLOTHING STORE	SHAW-CLOTH ALLOW	166.00	441.00	184670	6/09/15
PORTABLE PRO	PORT TOILET SVC/CEMETERY-MAY		75.00	184671	6/09/15
<i>Park</i> - PRITCHARD BROS PLUMBING	REST ROOM REPAIRS		174.80	184672	6/09/15
PROBUILD NORTH LLC	REST ROOM REPAIRS	35.76		184673	6/09/15
PROBUILD NORTH LLC	REST ROOM REPAIRS	15.37	51.13	184673	6/09/15
RECREATION SUPPLY CO	POOL VAC REPAIRS		200.45	184674	6/09/15
REX & LOUANN SCHELL	ASH TREE REMOVALS		8,840.00	184675	6/09/15
SALAMA GREENHOUSE INC	CEMETERY FLOWERS		552.00	184676	6/09/15
<i>Airport</i> - SCOTT WANGSGARD	AIRPORT LAWN MOWING SVCS		1,818.00	184716	6/11/15
SNYDER & ASSOCIATES, INC	RNWX 15/33-PYMT 7		4,736.85	184717	6/11/15
<i>Park</i> - STEVE KELLEY	CELL PHONE REIMB		19.00	184677	6/09/15
THE AMERICAN LEGION	POW FLAGS-QTY 2		56.00	184678	6/09/15
TIM OLSON	TENNIS CAMP SVCS		150.00	184706	6/10/15
<i>Park</i> - VAN-WALL EQUIPMENT INC	MOWER BLADES		361.69	184679	6/09/15

4,047,759.44

I pers (+) .08

Manual (+) 244.55

4,048,004.07

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
053115	1	001	5/31/2015	906 IPERS ADJUSTMENT	.08	.00		.00	.08	50115004 M
				** VENDOR TOTAL **	.08	.00	.08	.00	.08	
				** MANUAL CHK TOTAL **					.08	
				** GRAND TOTAL **	.08	.00	.08	.00	.08	

May Manual vis

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
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060915	06/09/2015	3506 CDS GLOBAL				
1		ON-LINE PYMTS	103.32	600-810-6499	UB OUTSOURCING MANUAL CHECK # 60115000	6/01 600
2		ON-LINE PYMTS	103.33	610-815-6499	UB OUTSOURCING MANUAL CHECK # 60115000	6/01 610
		INVOICE TOTAL	206.65			
		VENDOR TOTAL	206.65			
060915	06/09/2015	2819 KABEL BUSINESS SERVICES				
1		FLEX ADMIN FEES	11.85	112-620-6150	INSURANCE/ADMINISTRATION MANUAL CHECK # 60115001	6/01 112
2		FLEX ADMIN FEES	7.90	112-110-6150	GROUP INSURANCE/POLICE MANUAL CHECK # 60115001	6/01 112
3		FLEX ADMIN FEES	3.95	112-410-6150	GROUP INSURANCE/LIBRARY MANUAL CHECK # 60115001	6/01 112
4		FLEX ADMIN FEES	7.90	112-150-6150	GROUP INSURANCE/FIRE MANUAL CHECK # 60115001	6/01 112
5		FLEX ADMIN FEES	7.90	600-810-6150	GROUP INSURANCE/WATER MANUAL CHECK # 60115001	6/01 600
6		FLEX ADMIN FEES	3.95	112-430-6150	GROUP INSURANCE/PARK MANUAL CHECK # 60115001	6/01 112
7		FLEX ADMIN FEES	3.95	112-210-6150	GROUP INSURANCE/RUT MANUAL CHECK # 60115001	6/01 112
		INVOICE TOTAL	47.40			
		VENDOR TOTAL	47.40			
		GRAND TOTAL	254.05			
		MANUAL CHKS	254.05			

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INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
060915	1	005	6/10/2015	9999990162 JEFF WELLS TENNIS CAMP SVCS	290.00	.00		.00	290.00	184694
				** VENDOR TOTAL **	290.00	.00	290.00	.00	290.00	
060915C	1	005	6/10/2015	9999991452 GRANT POMERENK TENNIS CAMP SVCS	120.00	.00		.00	120.00	184691
				** VENDOR TOTAL **	120.00	.00	120.00	.00	120.00	
060915A	1	005	6/10/2015	9999991542 JORDEN FOSTER TENNIS CAMP SVCS	180.00	.00		.00	180.00	184699
				** VENDOR TOTAL **	180.00	.00	180.00	.00	180.00	
060915I	1	005	6/10/2015	9999991847 BRANT PHILLIPS TENNIS CAMP SVCS	126.00	.00		.00	126.00	184683
				** VENDOR TOTAL **	126.00	.00	126.00	.00	126.00	
060915G	1	005	6/10/2015	9999991848 ANDREW TROE TENNIS CAMP SVCS	210.00	.00		.00	210.00	184681
				** VENDOR TOTAL **	210.00	.00	210.00	.00	210.00	
060915N	1	005	6/10/2015	9999991851 ELLEN TITMAN TENNIS CAMP SVCS	147.00	.00		.00	147.00	184689
				** VENDOR TOTAL **	147.00	.00	147.00	.00	147.00	
060915D	1	005	6/10/2015	9999991853 JORDAN CRADY TENNIS CAMP SVCS	192.00	.00		.00	192.00	184698
				** VENDOR TOTAL **	192.00	.00	192.00	.00	192.00	
060915H	1	005	6/10/2015	9999991854 DANNY ANDERSON TENNIS CAMP SVCS	40.00	.00		.00	40.00	184688
				** VENDOR TOTAL **	40.00	.00	40.00	.00	40.00	
060915E	1	005	6/10/2015	9999991857 BRADY NEWBOLD TENNIS CAMP SVCS	240.00	.00		.00	240.00	184682
				** VENDOR TOTAL **	240.00	.00	240.00	.00	240.00	
060915J	1	005	6/10/2015	9999991858 MITCHELL STUMBO TENNIS CAMP SVCS	210.00	.00		.00	210.00	184703
				** VENDOR TOTAL **	210.00	.00	210.00	.00	210.00	
060915O	1	005	6/10/2015	9999991935 GRIER ASPENGREN TENNIS CAMP SVCS	189.00	.00		.00	189.00	184692

Tennis Camp Svcs

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

9999991935 GRIER ASPENGRN										
				** VENDOR TOTAL **	189.00	.00	189.00	.00	189.00	
060915P	1	005	6/10/2015	9999991936 JOAQUIN BRANNEN TENNIS CAMP SVCS	147.00	.00		.00	147.00	184696
				** VENDOR TOTAL **	147.00	.00	147.00	.00	147.00	
060915M	1	005	6/10/2015	9999991938 BREANNA STERENBERG TENNIS CAMP SVCS	210.00	.00		.00	210.00	184684
				** VENDOR TOTAL **	210.00	.00	210.00	.00	210.00	
060915K	1	005	6/10/2015	9999991940 ETHAN PATTERSON TENNIS CAMP SVCS	210.00	.00		.00	210.00	184690
				** VENDOR TOTAL **	210.00	.00	210.00	.00	210.00	
060915Q	1	005	6/10/2015	9999992016 MORGANNE BORSH TENNIS CAMP SVCS	168.00	.00		.00	168.00	184704
				** VENDOR TOTAL **	168.00	.00	168.00	.00	168.00	
060915F	1	005	6/10/2015	9999992017 ALEX ANDERSON TENNIS CAMP SVCS	120.00	.00		.00	120.00	184680
				** VENDOR TOTAL **	120.00	.00	120.00	.00	120.00	
060915B	1	005	6/10/2015	9999992074 TIM OLSON TENNIS CAMP SVCS	150.00	.00		.00	150.00	184706
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
060915L	1	005	6/10/2015	9999992075 CADEN BURKAMPER TENNIS CAMP SVCS	210.00	.00		.00	210.00	184686
				** VENDOR TOTAL **	210.00	.00	210.00	.00	210.00	
060915R	1	005	6/10/2015	9999992076 CODY FRAME TENNIS CAMP SVCS	65.00	.00		.00	65.00	184687
				** VENDOR TOTAL **	65.00	.00	65.00	.00	65.00	
060915S	1	005	6/10/2015	9999992077 JIMMY BOUSTEAD TENNIS CAMP SVCS	50.00	.00		.00	50.00	184695
				** VENDOR TOTAL **	50.00	.00	50.00	.00	50.00	
060915T	1	005	6/10/2015	9999992078 MITCHELL MOORE TENNIS CAMP SVCS	65.00	.00		.00	65.00	184702

INVOICE	LN	DIST DUE DATE REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
		9999992078 MITCHELL MOORE						
		** VENDOR TOTAL **	65.00	.00	65.00	.00	65.00	
060915U	1	9999992079 LANE OVERLAND 005 6/10/2015 TENNIS CAMP SVCS	40.00	.00		.00	40.00	184700
		** VENDOR TOTAL **	40.00	.00	40.00	.00	40.00	
060915V	1	9999992080 NICK FEJFAR 005 6/10/2015 TENNIS CAMP SVCS	40.00	.00		.00	40.00	184705
		** VENDOR TOTAL **	40.00	.00	40.00	.00	40.00	
060915Z	1	9999992082 JOEY CORNELIS 005 6/10/2015 TENNIS CAMP SVCS	65.00	.00		.00	65.00	184697
		** VENDOR TOTAL **	65.00	.00	65.00	.00	65.00	
060915AA	1	9999992083 BRIDGET GOOD 005 6/10/2015 TENNIS CAMP SVCS	65.00	.00		.00	65.00	184685
		** VENDOR TOTAL **	65.00	.00	65.00	.00	65.00	
060915BB	1	9999992084 LEVI PATTERSON 005 6/10/2015 TENNIS CAMP SVCS	65.00	.00		.00	65.00	184701
		** VENDOR TOTAL **	65.00	.00	65.00	.00	65.00	
060915CC	1	9999992085 JACKSON ZEHR 005 6/10/2015 TENNIS CAMP SVCS	45.00	.00		.00	45.00	184693
		** VENDOR TOTAL **	45.00	.00	45.00	.00	45.00	
		** PRINTED CHK TOTAL **					3659.00	
		** GRAND TOTAL **	3659.00	.00	3659.00	.00	3659.00	

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID

060115	2660 IOWA FINANCE AUTHORITY 06/10/2015					
1		7/09 SEWER SRF PRINCIPAL	265,000.00	610-710-6801	SEWER BOND/PRINCIPAL MANUAL CHECK # 6011500 6/01	6127
2		7/09 SEWER INTEREST	75,375.00	610-710-6851	INTEREST/BOND PAYMENT MANUAL CHECK # 6011500 6/01	6127
3		7/09 SEWER SRF FEES	12,562.50	610-710-6899	SEWER BOND/FEES MANUAL CHECK # 6011500 6/01	6127
4		9/09 SEWER SRF PRINCIPAL	212,000.00	610-710-6801	SEWER BOND/PRINCIPAL MANUAL CHECK # 6011500 6/01	6127
5		9/09 SEWER SRF INTEREST	65,370.00	610-710-6851	INTEREST/BOND PAYMENT MANUAL CHECK # 6011500 6/01	6127
6		9/09 SEWER SRF FEES	10,895.00	610-710-6899	SEWER BOND/FEES MANUAL CHECK # 6011500 6/01	6127
7		2010 SEWER SRF PRINCIPAL	27,000.00	610-710-6801	SEWER BOND/PRINCIPAL MANUAL CHECK # 6011500 6/01	6127
8		2010 SEWER SRF INTEREST	8,235.00	610-710-6851	INTEREST/BOND PAYMENT MANUAL CHECK # 6011500 6/01	6127
9		2010 SEWER SRF FEES	1,372.50	610-710-6899	SEWER BOND/FEES MANUAL CHECK # 6011500 6/01	6127
10		2010 WATER SRF PRINCIPAL	5,000.00	600-710-6801	WATER REV BOND PRINCIPAL MANUAL CHECK # 6011500 6/01	6002
11		2010 WATER SRF INTEREST	1,575.00	600-710-6851	WATER REVENUE BOND INTEREST MANUAL CHECK # 6011500 6/01	6002
12		2010 WATER SRF FEES	262.50	600-710-6899	WATER BOND FEES MANUAL CHECK # 6011500 6/01	600
13		2010 WATER SRF PRINCIPAL (VFD)	4,000.00	600-710-6801	WATER REV BOND PRINCIPAL MANUAL CHECK # 6011500 6/01	6002
14		2010 WATER SRF INTEREST (VFD)	435.00	600-710-6851	WATER REVENUE BOND INTEREST MANUAL CHECK # 6011500 6/01	6002
15		2010 WATER SRF FEES (VFD)	72.50	600-710-6899	WATER BOND FEES MANUAL CHECK # 6011500 6/01	600
		INVOICE TOTAL	689,155.00			
		VENDOR TOTAL	689,155.00			

060115	114 BANKERS TRUST 06/10/2015					
1		10/03 GO PRINCIPAL	235,000.00	200-520-6801	TIF REVENUE NOTES/BONDS MANUAL CHECK # 6011501 6/01	200
2		10/03 GO INTEREST	3,936.25	200-520-6851	INTEREST PAYMENTS MANUAL CHECK # 6011501 6/01	200
3		2/05 GO PRINCIPAL	50,000.00	200-210-6801	GENERAL CORPORATE 8-95 MANUAL CHECK # 6011501 6/01	200
4		2/05 GO INTEREST	375.00	200-210-6851	GO BOND STREET-INT MANUAL CHECK # 6011501 6/01	200
5		5/11 GO PRINCIPAL	200,000.00	200-520-6801	TIF REVENUE NOTES/BONDS MANUAL CHECK # 6011501 6/01	200

Bond Payments

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
	114	BANKERS TRUST				
060115	06/10/2015					
6		5/11 GO INTEREST	68,922.50	200-520-6851	INTEREST PAYMENTS MANUAL CHECK # 6011501 6/01	200
7		6/06 GO PRINCIPAL	665,000.00	200-520-6801	TIF REVENUE NOTES/BONDS MANUAL CHECK # 6011501 6/01	200
8		6/06 GO INTEREST	27,713.75	200-520-6851	INTEREST PAYMENTS MANUAL CHECK # 6011501 6/01	200
9		5/13 GO PRINCIPAL	1,124.25	110-210-6801	BOND PRINCIPAL PMT MANUAL CHECK # 6011501 6/01	110
10		5/13 GO INTEREST	32,250.00	110-210-6851	BOND INTERST PAYMENT MANUAL CHECK # 6011501 6/01	110
11		5/13 GO PRINCIPAL	6,370.75	200-520-6801	TIF REVENUE NOTES/BONDS MANUAL CHECK # 6011501 6/01	200
12		5/13 GO INTEREST	182,750.00	200-520-6851	INTEREST PAYMENTS MANUAL CHECK # 6011501 6/01	200
13		3/08 GO PRINCIPAL	505,000.00	200-520-6801	TIF REVENUE NOTES/BONDS MANUAL CHECK # 6011501 6/01	200
14		3/08 GO INTEREST	40,435.00	200-520-6851	INTEREST PAYMENTS MANUAL CHECK # 6011501 6/01	200
15		BOND FEES	1,000.00	200-710-6899	BOND REGISTRATION FEES MANUAL CHECK # 6011501 6/01	200
16		5/10 WATER REVENUE PRINCIPAL	425,000.00	600-710-6801	WATER REV BOND PRINCIPAL MANUAL CHECK # 6011501 6/01	6002
17		5/10 WATER REVENUE INTEREST	34,643.75	600-710-6851	WATER REVENUE BOND INTEREST MANUAL CHECK # 6011501 6/01	6002
18		5/10 WATER REVENUE FEES	250.00	600-710-6899	WATER BOND FEES MANUAL CHECK # 6011501 6/01	600
19		5/12 SEWER REVENUE PRINCIPAL	725,000.00	610-710-6801	SEWER BOND/PRINCIPAL MANUAL CHECK # 6011501 6/01	6127
20		5/12 SEWER REVENUE INTEREST	26,281.00	610-710-6851	INTEREST/BOND PAYMENT MANUAL CHECK # 6011501 6/01	6127
21		5/12 SEWER REVENUE FEES	250.00	610-710-6899	SEWER BOND/FEES MANUAL CHECK # 6011501 6/01	6127
		INVOICE TOTAL	3,231,302.25			
		VENDOR TOTAL	3,231,302.25			
		GRAND TOTAL	3,920,457.25			
		MANUAL CHCKS	3,920,457.25			

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	85.53		
DOUGLAS D KRAFT	CARPET/TILE CLEANING-PD		975.00		
ACCESS SYSTEMS LEASING	CITY HALL PRINTING CONTRACT		437.20		
ACCOUNT SERVICES EXCHANGE LLC	COPIER LEASE CONTRACT		2,084.24		
ALBERT BEHLING	[REDACTED] Medical		882.00		
ALLIANT ENERGY	[REDACTED]	36,138.93			
ALLIANT ENERGY	[REDACTED]	246.50			
ALLIANT ENERGY	UTILITIES	743.56	37,128.99		
APPLIED CONCEPTS INC	STALKER RADAR		1,112.50		
ARES SPORTSWEAR	TENNIS T-SHIRTS		630.00		
ARNOLD MOTOR SUPPLY	TOOLS	3.99			
ARNOLD MOTOR SUPPLY	TOOLS	2.59			
ARNOLD MOTOR SUPPLY	PELICAN SWEEPER REPAIRS	40.86			
ARNOLD MOTOR SUPPLY	BULK OIL	17.88			
ARNOLD MOTOR SUPPLY	PARTS-CONCRETE SAW	69.41			
ARNOLD MOTOR SUPPLY	PARTS-CONCRETE SAW	5.99			
ARNOLD MOTOR SUPPLY	REPAIRS-00 DODGE	217.37			
ARNOLD MOTOR SUPPLY	REPAIRS-SPRAYER	12.99			
ARNOLD MOTOR SUPPLY	PARTS	22.22			
ARNOLD MOTOR SUPPLY	FILTERS	10.12			
ARNOLD MOTOR SUPPLY	REPAIRS-01 DODGE	195.62			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	22.22-			
ARNOLD MOTOR SUPPLY	BATTERY	40.69			
ARNOLD MOTOR SUPPLY	STARTER-01 DODGE	190.62			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-STARTER	195.62-			
ARNOLD MOTOR SUPPLY	STARTER-01 DODGE	195.62			
ARNOLD MOTOR SUPPLY	CREDIT MEMO-STARTER	195.62-			
ARNOLD MOTOR SUPPLY	FILTER	4.04			
ARNOLD MOTOR SUPPLY	REPAIRS-11 CR VIC	163.74			
ARNOLD MOTOR SUPPLY	PARTS	.83	781.12		
BOONE ACE HARDWARE	SUPPLIES	.51			
BOONE ACE HARDWARE	GUAGE	9.99			
BOONE ACE HARDWARE	SUPPLIES	26.48			
BOONE ACE HARDWARE	FRC REPAIR SUPPLIES	165.92			
BOONE ACE HARDWARE	SUPPLIES-FD	70.45			
BOONE ACE HARDWARE	SUPPLIES	6.49	279.84		
BOONE COUNTY TREASURER	PARKING TICKETS-QTY 23		115.00		
BOONE HARDWARE	PAINT	3.98			
BOONE HARDWARE	DWNTWN CLEAN-UP SUPPLIES	264.40			
BOONE HARDWARE	SUPPLIES	5.99			
BOONE HARDWARE	SUPPLIES	11.98			
BOONE HARDWARE	CITY CLEAN-UP SUPPLIES	23.88			
BOONE HARDWARE	SUPPLIES	5.99			
BOONE HARDWARE	SUPPLIES	4.19			
BOONE HARDWARE	SPRAYER	42.99	363.40		
GATEHOUSE MEDIA IOWA	RESIDENT'S GUIDE	495.00			
GATEHOUSE MEDIA IOWA	MARION ST NOTICE	11.15			
GATEHOUSE MEDIA IOWA	FREMONT ST NOTICE	23.64			
GATEHOUSE MEDIA IOWA	FY15 AMENDMENT	117.14			

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GATEHOUSE MEDIA IOWA	ORD 2213	177.55			
GATEHOUSE MEDIA IOWA	5-4 COUNCIL PROCEEDS	132.91			
GATEHOUSE MEDIA IOWA	5-18 COUNCIL PROCEEDS	228.35	1,185.74		
BREKKE & MATHER	SW OVERHEAD DOOR-PD		2,291.00		
BROWN ELECTRIC	REPAIRS-W BOONE SIREN		1,415.53		
CAPITAL CITY EQUIPMENT CO	CONCRETE SAW BLADE		111.00		
CARPENTER UNIFORM CO	██████ CLOTH ALLOW	236.92			
CARPENTER UNIFORM CO	██████ CLOTH ALLOW	366.96			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	196.98			
CARPENTER UNIFORM CO	██████-CLOTH ALLOW	228.91	1,029.77		
CDS GLOBAL	POSTAGE	1,984.86			
CDS GLOBAL	MONTHLY PROCESSING	2,043.64	4,028.50		
CENTRAL IOWA DISTRIBUTING	HERBICIDE-WWTP		359.50		
CENTURYLINK	PW FAX		44.60		
CENTRAL IA REG TRANS PLAN ALLI	FY16 DUES/MEMBERSHIP		1,646.00		
CITY OF BOONE	PETTY CASH-PD		200.00		
CULLIGAN OF BOONE	LAB WATER/COOLER		58.10		
DANIEL LYNCH	CLOTH ALLOW-AMAZON.COM		115.98		
DICK'S FIRE EX	FIRE EXTINGUISHER INSPECTION		452.15		
ECOLAB INC	PEST CONTROL		88.49		
MIKE FARLEY WHOLESALE TIRE CO	TIRES-QTY 2		318.00		
FBG SERVICE CORPORATION	CLEANING SVC/C HALL-JUNE 15		694.00		
GALLS LLC	██████-CLOTH ALLOW	21.12			
GALLS LLC	██████-CLOTH ALLOW	19.68			
GALLS LLC	██████-CLOTH ALLOW	134.08			
GALLS LLC	██████-CLOTH ALLOW	326.72			
GALLS LLC	██████-CLOTH ALLOW	118.61			
GALLS LLC	██████-CLOTH ALLOW	340.55			
GALLS LLC	██████-CLOTH ALLOW	98.91	1,059.67		
GOVCONNECTION INC	BATTERY BACKUP-QTY 2	124.62			
GOVCONNECTION INC	CBO MONITORS-QTY 2	411.90			
GOVCONNECTION INC	COMPUTER SVC	284.32	820.84		
GRAYMONT WESTERN LIME INC	LIME		3,758.78		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		706.64		
HACH COMPANY	LAB SUPPLIES	100.47			
HACH COMPANY	LAB SUPPLIES	120.79			
HACH COMPANY	LAB SUPPLIES/CHEMICALS	113.28	334.54		
HAMILTON REDI-MIX	ST SEWER REPAIR-BOONE/ALDRICH	474.75			
HAMILTON REDI-MIX	MANHOLE-KATE SHELLEY DRIVE	331.50			
HAMILTON REDI-MIX	MANHOLES-S LINN/HAWKEYE DR	573.63			
HAMILTON REDI-MIX	ST SEWER REPAIR-1410 8TH	211.00			
HAMILTON REDI-MIX	STREET REPAIRS-8TH/TAMA	386.75	1,977.63		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		1,448.80		
HD SUPPLY FACILITIES MAINT	METERS		267.60		
HUBER TECHNOLOGY INC	SCREENING BAGS-WWTP		244.00		
HUMANA INSURANCE CO	████████████████████ <i>medical</i>		79.40		
IOWA CITY/COUNTY MGMT ASO	FY16 DUES-██████		250.00		
IA LAW ENFORCEMENT ACADEMY	██████ CONF/TRAINING		350.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SVC		93.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		678.59		
INTERSTATE BATTERY/IOWA	PUMP BATTERY		41.95		
KEN SUNDALL	REFUND-UB OVERPYMT		14.91		
KEYSTONE LABORATORIES INC	LAB TESTS		233.40		
KOCH BROTHERS	TONER-QTY 2		150.94		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KRUCK PLUMBING & HEATING	HVAC SERVICE-WWTP		1,100.00		
KWBG	ADV CONTRACT-JUNE 15		329.88		
LUCAS A WEIGAL	MOWING-QTY 7	210.00			
LUCAS A WEIGAL	MOWING-QTY 46	1,360.00	1,570.00		
ROGER & JANE MARTIN	FUEL		7,807.66		
MEDIACOM	FRC INTERNET		89.95		
MID IOWA SALES CO	CLEANING SUPPLIES		100.50		
MIOWEST RADAR & EQUIPMENT	REPAIRS-PD		109.25		
MOELLER ELECTRIC	GENERATOR-LIFT STATIONS		6,500.00		
MOFFITT'S INC	REPAIRS-11 CR VIC		304.13		
MUNICIPAL SUPPLY CO	MANHOLE REPAIRS		804.00		
MUTUAL OF OMAHA	LIFE/AD&D PREMIUM		264.32		
NAPA AUTO PARTS	PARTS		1.80		
DOUGLAS A VRBA	FRC BLDG MAINT	1,500.00			
DOUGLAS A VRBA	FRC LED REPLACEMENT	850.00	2,350.00		
PAT CLEMONS CHEVROLET	REPAIRS-10 JEEP CHEROKEE		1,931.35		
PITNEY BOWES	EZ SEAL		50.14		
PREMIER OFFICE EQUIPMENT, INC.	PRINTER CONTRACT-PW/PARK		35.00		
PRO-VISION VIDEO SYSTEMS	BODY CAMERA KIT-PD		310.00		
PROBUILD NORTH LLC	INTAKE REPAIRS-12TH/MONONA	24.52			
PROBUILD NORTH LLC	INTAKE REPAIRS-1410 8TH	6.13			
PROBUILD NORTH LLC	INTAKE REPAIRS-1410 8TH	36.78			
PROBUILD NORTH LLC	INTAKE REPAIRS	73.56			
PROBUILD NORTH LLC	INTAKE REPAIRS	37.04	178.03		
QUICK OIL CO	PROPANE		1,807.95		
R & W POWER	BLOWER		161.95		
SHARON THOMPSON	FY16 LAND APPLICATION AGRMNT		8,000.00		
SNYDER & ASSOCIATES, INC	HWY 30 STUDY-PYMT 5		10,915.71		
STATE HYGIENIC LABORATORY	LAB TESTS		941.00		
STEVEN PEASLEY	[REDACTED] <i>medical</i>		180.00		
STONE OFFICE SUPPLY	OFFICE SUPPLIES		83.95		
STOREY KENWORTHY	OFFICE SUPPLIES-PD	135.56			
STOREY KENWORTHY	POST-ITS	179.02			
STOREY KENWORTHY	SUPPLIES-PD	230.75			
STOREY KENWORTHY	SUPPLIES-BLDG	167.96	713.29		
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	11.42			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	11.81			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	25.35			
TOTAL CHOICE SHIPPING	SHIPPING-RADAR GUN	22.47			
TOTAL CHOICE SHIPPING	SHIPPING-BODY CAMERA	11.56	82.61		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD	280.11			
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-WTP	40.01	320.12		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-MAY 15	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-MAY 15	175.54			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CART/WTP MAY 15	130.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CONT/WWTP MAY 15	36.50	403.12		
WINNING SOLUTIONS INC	UTILITY APP DEVELOPMENT		37.50		

TOTAL

118,907.08

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1576761	1	001	6/16/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
1578556	1	001	6/16/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
1580352	1	001	6/16/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					85.53	.00	85.53
39 ALBERT BEHLING							
060915	1	112	6/16/2015	4-23 IA PHYSICIANS	85.00	112-930-6150	GROUP INSURANCE PAYMENTS
060915	2	112	6/16/2015	5-20 BO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
060915	3	112	6/16/2015	4-24 IA PHYSICIANS	755.00	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					882.00	.00	882.00
** VENDOR TOTAL **					882.00	.00	882.00
45 ALLIANT ENERGY							
060915D	1	110	6/16/2015	TRAFFIC LIGHTS	298.53	110-240-6371	TRAFFIC UTILITIES
060915D	2	110	6/16/2015	STREET LIGHTS	12515.20	110-230-6371	STREET LIGHTING
060915D	3	001	6/16/2015	SIRENS	34.08	001-620-6371	UTILITIES/SIRENS/CIVIL DF
060915D	4	001	6/16/2015	POOL	53.46	001-435-6371	UTILITIES
060915D	5	001	6/16/2015	CITY HALL	1408.66	001-650-6371	UTILITIES
060915D	6	110	6/16/2015	CITY SHED	426.79	110-210-6371	UTILITIES
060915D	7	600	6/16/2015	WATER	12262.10	600-811-6371	UTILITIES
060915D	8	610	6/16/2015	SEWER	8963.15	610-816-6371	UTILITIES
060915D	9	001	6/16/2015	CEMETERY	176.96	001-450-6371	UTILITIES
** TOTAL **					36138.93	.00	36138.93
060915E	1	110	6/16/2015	6TH/STORY-TRAFFIC LIGHTS	66.26	110-240-6371	TRAFFIC UTILITIES
060915E	2	110	6/16/2015	8TH ST ALLEY-STREET LIGHTS	133.17	110-230-6371	STREET LIGHTING
060915E	3	110	6/16/2015	1410 8TH-STREET LIGHTS	28.29	110-230-6371	STREET LIGHTING
060915E	4	001	6/16/2015	211 MAIN-SIRENS	18.78	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					246.50	.00	246.50
060915F	1	001	6/16/2015	UTILITIES-PD	743.56	001-110-6371	UTILITIES
** VENDOR TOTAL **					37128.99	.00	37128.99
86 ARNOLD MOTOR SUPPLY							
8-269823	1	110	6/16/2015	TOOLS	3.99	110-210-6599	SUPPLIES
8-269824	1	110	6/16/2015	TOOLS	2.59	110-210-6599	SUPPLIES
8-270056	1	110	6/16/2015	PELICAN SWEEPER REPAIRS	40.86	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-270249	1	001	6/16/2015	BULK OIL	17.88	001-110-6332	REPAIRS/CARS
8-270550	1	110	6/16/2015	PARTS-CONCRETE SAW	69.41	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-270568	1	110	6/16/2015	PARTS-CONCRETE SAW	5.99	110-210-6350	REPAIRS-EQUIP/MECHANIC

Council / open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
8-270609	1	001	6/16/2015	86 ARNOLD MOTOR SUPPLY REPAIRS-00 DODGE	217.37	001-150-6332	REPAIRS
8-270859	1	110	6/16/2015	REPAIRS-SPRAYER	12.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-270895	1	610	6/16/2015	PARTS	22.22	610-816-6505	EQUIPMENT
8-270933	1	610	6/16/2015	FILTERS	10.12	610-816-6505	EQUIPMENT
8-271024	1	110	6/16/2015	REPAIRS-01 DODGE	195.62	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271125	1	610	6/16/2015	CREDIT MEMO	22.22-	610-816-6505	EQUIPMENT
8-271352	1	610	6/16/2015	BATTERY	40.69	610-816-6310	BUILDING & GROUNDS
8-271483	1	110	6/16/2015	STARTER-01 DODGE	190.62	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271484	1	110	6/16/2015	CREDIT MEMO-STARTER	195.62-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271520	1	110	6/16/2015	STARTER-01 DODGE	195.62	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271578	1	110	6/16/2015	CREDIT MEMO-STARTER	195.62-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271582	1	110	6/16/2015	FILTER	4.04	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-271829	1	001	6/16/2015	REPAIRS-11 CR VIC	163.74	001-110-6332	REPAIRS/CARS
8-271974	1	110	6/16/2015	PARTS	.83	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	781.12	.00	781.12
060915	1	001	6/16/2015	181 BOONE COUNTY TREASURER PARKING TICKETS-QTY 23	115.00	001-240-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	115.00	.00	115.00
12105B	1	110	6/16/2015	216 CAPITAL CITY EQUIPMENT CONCRETE SAW BLADE	111.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	111.00	.00	111.00
8060	1	121	6/16/2015	232 BREKKE & MATHER SW OVERHEAD DOOR-PD	2291.00	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	2291.00	.00	2291.00
13756	1	001	6/16/2015	254 BROWN ELECTRIC REPAIRS-W BOONE SIREN	1415.53	001-110-6350	REPAIRS/RADIO/SIRENS
				** VENDOR TOTAL **	1415.53	.00	1415.53
				287 CARPENTER UNIFORM COMPANY			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
390097	1	001	6/16/2015	287 CARPENTER UNIFORM COMPANY POWERS-CLOTH ALLOW	236.92	001-110-6181	CLOTHING ALLOWANCE
390257	1	001	6/16/2015	ADES-CLOTH ALLOW	366.96	001-110-6181	CLOTHING ALLOWANCE
390277	1	001	6/16/2015	PEPPLES-CLOTH ALLOW	196.98	001-110-6181	CLOTHING ALLOWANCE
390300	1	001	6/16/2015	PEPPLES-CLOTH ALLOW	228.91	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1029.77	.00	1029.77
123151	1	610	6/16/2015	312 CENTRAL IA DISTRIBUTING HERBICIDE-WWTP	359.50	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	359.50	.00	359.50
060915	1	110	6/16/2015	337 CIRTPA FY16 DUES/MEMBERSHIP	1646.00	110-211-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	1646.00	.00	1646.00
149033	1	610	6/16/2015	422 CULLIGAN WATER CONDITIONI LAB WATER/COOLER	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
060915	1	167	6/16/2015	479 CITY OF BOONE PETTY CASH-PD	200.00	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	200.00	.00	200.00
18038	1	610	6/16/2015	488 DICK'S FIRE EXTINGUISHER FIRE EXTINGUISHER INSPECTION	452.15	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	452.15	.00	452.15
5820358	1	610	6/16/2015	540 ECOLAB PEST ELIMINATION PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	88.49	.00	88.49
002226	1	001	6/16/2015	585 FARLEY WHOLESALE TIRE CO TIRES-QTY 2	318.00	001-150-6332	REPAIRS
				** VENDOR TOTAL **	318.00	.00	318.00
3731524RI	1	600	6/16/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	1448.80	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1448.80	.00	1448.80

645 GALLS INC

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

				645 GALLS INC			
003556351	1	001	6/16/2015	SALATI-CLOTH ALLOW	21.12	001-110-6181	CLOTHING ALLOWANCE
003564438	1	001	6/16/2015	LYNCH-CLOTH ALLOW	19.68	001-110-6181	CLOTHING ALLOWANCE
003572312	1	001	6/16/2015	BAILEY-CLOTH ALLOW	134.08	001-110-6181	CLOTHING ALLOWANCE
003573565	1	001	6/16/2015	POWERS-CLOTH ALLOW	326.72	001-110-6181	CLOTHING ALLOWANCE
003579074	1	001	6/16/2015	POWERS-CLOTH ALLOW	17.39-	001-110-6181	CLOTHING ALLOWANCE
003579074	2	001	6/16/2015	POWERS-CLOTH ALLOW	136.00	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	118.61	.00	118.61
003583467	1	001	6/16/2015	ROSE-CLOTH ALLOW	340.55	001-110-6181	CLOTHING ALLOWANCE
0077955	1	001	6/16/2015	BARBER-CLOTH ALLOW	98.91	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1059.67	.00	1059.67
				702 HACH COMPANY			
9388730	1	600	6/16/2015	LAB SUPPLIES	100.47	600-811-6501	CHEMICALS
9397788	1	600	6/16/2015	LAB SUPPLIES	120.79	600-811-6501	CHEMICALS
9401632	1	600	6/16/2015	LAB SUPPLIES/CHEMICALS	113.28	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	334.54	.00	334.54
				802 STATE HYGIENIC LABORATORY			
54371	1	600	6/16/2015	LAB TESTS	941.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	941.00	.00	941.00
				853 IA LAW ENFORCEMENT ACADEM			
302410	1	001	6/16/2015	PALMER-CONF/TRAINING	350.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	350.00	.00	350.00
				880 INTERSTATE BATTERY OF IA			
302013858	1	001	6/16/2015	PUMP BATTERY	41.95	001-150-6332	REPAIRS
				** VENDOR TOTAL **	41.95	.00	41.95
				888 IA CITY COUNTY MGMT ASSOC			
060915	1	001	6/16/2015	FY16 DUES-NELSON	250.00	001-620-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	250.00	.00	250.00
				1022 KEYSTONE LABORATORIES INC			
1Y03934	1	610	6/16/2015	LAB TESTS	233.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	233.40	.00	233.40
				1035 KOCH BROTHERS			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
INV161291	1	001	6/16/2015	1035 KOCH BROTHERS TONER-QTY 2	150.94	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	150.94	.00	150.94
54329	1	610	6/16/2015	1049 KRUCK PLUMBING & HEATING HVAC SERVICE-WWTP	1100.00	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	1100.00	.00	1100.00
15050111	1	001	6/16/2015	1057 KWBG ADV CONTRACT-JUNE 15	164.94	001-620-6414	PUBLICATIONS
15050111	2	110	6/16/2015	ADV CONTRACT-JUNE 15	164.94	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	329.88	.00	329.88
				** VENDOR TOTAL **	329.88	.00	329.88
40116-34	1	110	6/16/2015	1168 MARTIN OIL FUEL	1976.73	110-210-6331	GAS & OIL
40116-34	2	600	6/16/2015	FUEL	368.51	600-811-6331	GAS AND OIL
40116-34	3	600	6/16/2015	FUEL	332.39	600-812-6331	GAS & OIL
40116-34	4	001	6/16/2015	FUEL	62.62	001-170-6331	GAS & OIL
40116-34	5	001	6/16/2015	FUEL	35.65	001-620-6240	TRAVEL/CONFERENCE EXPENSE
40116-34	6	001	6/16/2015	FUEL	1118.24	001-430-6331	GAS & OIL
40116-34	7	001	6/16/2015	FUEL	561.69	001-450-6331	GAS & OIL
40116-34	8	001	6/16/2015	FUEL	2154.74	001-110-6331	GAS & OIL
40116-34	9	001	6/16/2015	FUEL	582.29	001-150-6331	GAS & OIL
40116-34	10	610	6/16/2015	FUEL	430.71	610-817-6331	GAS AND OIL
40116-34	11	610	6/16/2015	FUEL	184.09	610-816-6331	GAS/OIL
				** TOTAL **	7807.66	.00	7807.66
				** VENDOR TOTAL **	7807.66	.00	7807.66
TN291548	1	110	6/16/2015	1243 MID IA SALES COMPANY CLEANING SUPPLIES	100.50	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	100.50	.00	100.50
0014764	1	001	6/16/2015	1251 MIDWEST RADAR & EQUIPMENT REPAIRS-PD	109.25	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	109.25	.00	109.25
630	1	610	6/16/2015	1278 MOELLER ELECTRIC GENERATOR-LIFT STATIONS	6500.00	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	6500.00	.00	6500.00
58694	1	001	6/16/2015	1279 MOFFITTS INC REPAIRS-11 CR VIC	304.13	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	304.13	.00	304.13
				1297 MUNICIPAL SUPPLY COMPANY			

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

0589947-IN	1	610	6/16/2015	1297 MUNICIPAL SUPPLY COMPANY MANHOLE REPAIRS	804.00	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	804.00	.00	804.00
231062	1	167	6/16/2015	1379 PAT CLEMONS CHEVROLET REPAIRS-10 JEEP CHEROKEE	1431.35	167-110-6499	MISC CONTRACTS
231062	2	001	6/16/2015	REPAIRS-10 JEEP CHEROKEE	500.00	001-110-6332	REPAIRS/CARS
				** TOTAL **	1931.35	.00	1931.35
				** VENDOR TOTAL **	1931.35	.00	1931.35
061015	1	112	6/16/2015	1389 STEVEN PEASLEY 6-3 HEART CENTER	180.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	180.00	.00	180.00
387428	1	001	6/16/2015	1418 PITNEY BOWES EZ SEAL	12.54	001-620-6508	POSTAGE
387428	2	110	6/16/2015	EZ SEAL	12.54	110-211-6508	POSTAGE
387428	3	600	6/16/2015	EZ SEAL	12.54	600-810-6508	POSTAGE
387428	4	610	6/16/2015	EZ SEAL	12.52	610-815-6508	POSTAGE
				** TOTAL **	50.14	.00	50.14
				** VENDOR TOTAL **	50.14	.00	50.14
1306742	1	110	6/16/2015	1436 PREMIER OFFICE EQUIPMENT PRINTER CONTRACT-PW/PARK	35.00	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	35.00	.00	35.00
060915	1	110	6/16/2015	1454 CENTURYLINK PW FAX	44.60	110-211-6373	TELEPHONE
				** VENDOR TOTAL **	44.60	.00	44.60
1484	1	110	6/16/2015	1552 R & W POWER BLOWER	161.95	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	161.95	.00	161.95
9746334400	1	001	6/16/2015	1822 VERIZON WIRELESS WIRELESS INTERNET-PD	280.11	001-110-6506	SUPPLIES/OFFICE
9746389957	1	600	6/16/2015	WIRELESS INTERNET-WTP	40.01	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.12	.00	320.12
55K04864	1	001	6/16/2015	1848 WALTERS SANITARY SERVICE WASTE REMOVAL/C HALL-MAY 15	61.08	001-650-6371	UTILITIES
55K05018	1	730	6/16/2015	WASTE REMOVAL/FRC-MAY 15	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE

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

1848 WALTERS SANITARY SERVICE							
55X31934	1	600	6/16/2015	WASTE REMOVAL-CART/WTP MAY 1	130.00	600-811-6372	LANDFILL/USERS FEES
55X31935	1	610	6/16/2015	WASTE REMOVAL-CONT/WWTP MAY	36.50	610-816-6372	LANDFILL/USERS FEES
** VENDOR TOTAL **					403.12	.00	403.12
1963 BOONE HARDWARE							
899837	1	001	6/16/2015	PAINT	3.98	001-150-6332	REPAIRS
899852	1	110	6/16/2015	DWNTWN CLEAN-UP SUPPLIES	264.40	110-230-6499	BEAUTIFICATION/DOWNTOWN
901426	1	610	6/16/2015	SUPPLIES	5.99	610-817-6599	SUPPLIES
901507	1	001	6/16/2015	SUPPLIES	11.98	001-150-6332	REPAIRS
902116	1	110	6/16/2015	CITY CLEAN-UP SUPPLIES	23.88	110-210-6599	SUPPLIES
902338	1	110	6/16/2015	SUPPLIES	5.99	110-210-6599	SUPPLIES
902373	1	110	6/16/2015	SUPPLIES	4.19	110-210-6599	SUPPLIES
902418	1	001	6/16/2015	SPRAYER	42.99	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					363.40	.00	363.40
2129 TOTAL CHOICE SHIPPING							
70395	1	600	6/16/2015	SHIPPING-WATER SAMPLES	11.42	600-811-6490	LAB ANALYSIS - STATE
70403	1	600	6/16/2015	SHIPPING-WATER SAMPLES	11.81	600-811-6490	LAB ANALYSIS - STATE
70499	1	600	6/16/2015	SHIPPING-WATER SAMPLES	25.35	600-811-6490	LAB ANALYSIS - STATE
70514	1	001	6/16/2015	SHIPPING-RADAR GUN	22.47	001-110-6508	POSTAGE
70731	1	001	6/16/2015	SHIPPING-BODY CAMERA	11.56	001-110-6508	POSTAGE
** VENDOR TOTAL **					82.61	.00	82.61
2513 GRIMES ASPHALT & PAVING C							
8987	1	110	6/16/2015	COLD PATCH	706.64	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					706.64	.00	706.64
2623 APPLIED CONCEPTS INC							
S178332	1	121	6/16/2015	STALKER RADAR	1112.50	121-110-6710	POLICE CARS
** VENDOR TOTAL **					1112.50	.00	1112.50
2643 SNYDER & ASSOCIATES INC							
061015-5	1	373	6/16/2015	HWY 30 STUDY-PYMT 5	10915.71	373-750-6407	US HWY30 CORRIDOR STUDY

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

2643 SNYDER & ASSOCIATES INC							
				** VENDOR TOTAL **	10915.71	.00	10915.71
35926/2	1	001	6/16/2015	2706 BOONE ACE HARDWARE SUPPLIES	.51	001-150-6599	MISC/SUPPLIES
35983/2	1	600	6/16/2015	GUAGE	9.99	600-812-6504	EQUIPMENT
36007/2	1	001	6/16/2015	SUPPLIES	26.48	001-150-6599	MISC/SUPPLIES
36110/2	1	121	6/16/2015	FRC REPAIR SUPPLIES	165.92	121-899-6599	FRC BUILDING IMPROVEMENTS
36179/2	1	001	6/16/2015	SUPPLIES-FD	70.45	001-150-6310	BUILDING MAINTENANCE
36238/2	1	001	6/16/2015	SUPPLIES	6.49	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	279.84	.00	279.84
2712 STOREY KENWORTHY							
PINV297237	1	001	6/16/2015	OFFICE SUPPLIES-PD	135.56	001-110-6506	SUPPLIES/OFFICE
PINV300739	1	001	6/16/2015	POST-ITS	8.07	001-620-6506	SUPPLIES/OFFICE
PINV300739	2	110	6/16/2015	ENVELOPES	7.96	110-211-6506	SUPPLIES/OFFICE
PINV300739	3	001	6/16/2015	TONER	162.99	001-150-6599	MISC/SUPPLIES
				** TOTAL **	179.02	.00	179.02
PINV300826	1	001	6/16/2015	SUPPLIES-PD	230.75	001-110-6506	SUPPLIES/OFFICE
PINV300877	1	001	6/16/2015	SUPPLIES-BLDG	167.96	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	713.29	.00	713.29
2740 HD SUPPLY WATERWORKS LTD							
D833371	1	600	6/16/2015	METERS	267.60	600-812-6727	METERS
				** VENDOR TOTAL **	267.60	.00	267.60
2855 FBG SERVICE CORP							
743209	1	001	6/16/2015	CLEANING SVC/C HALL-JUNE 15	694.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	694.00	.00	694.00
2861 QUICK OIL COMPANY							
3848	1	600	6/16/2015	PROPANE	1807.95	600-811-6379	PROPANE
				** VENDOR TOTAL **	1807.95	.00	1807.95
2928 A-1 CARPET CLEANING							
15678	1	001	6/16/2015	CARPET/TILE CLEANING-PD	975.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	975.00	.00	975.00
2948 MEDIACOM							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
060915	1	730	6/16/2015	2948 MEDIACOM FRC INTERNET	89.95	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	89.95	.00	89.95
662342	1	740	6/16/2015	2975 PROBUILD NORTH LLC INTAKE REPAIRS-12TH/MONONA	24.52	740-865-6324	DRAINAGE IMPROVEMENTS
662441	1	740	6/16/2015	INTAKE REPAIRS-1410 8TH	6.13	740-865-6498	CMOM
662607	1	740	6/16/2015	INTAKE REPAIRS-1410 8TH	36.78	740-865-6498	CMOM
662785	1	740	6/16/2015	INTAKE REPAIRS	73.56	740-865-6324	DRAINAGE IMPROVEMENTS
662888	1	740	6/16/2015	INTAKE REPAIRS	37.04	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	178.03	.00	178.03
52683477	1	600	6/16/2015	3063 GOVCONNECTION INC BATTERY BACKUP-QTY 2	62.31	600-810-6506	SUPPLIES/OFFICE
52683477	2	610	6/16/2015	BATTERY BACKUP-QTY 2	62.31	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	124.62	.00	124.62
52708788	1	121	6/16/2015	CBO MONITORS-QTY 2	411.90	121-620-6419	COMPUTER SYSTEM & FURNITURE/
52762418	1	610	6/16/2015	COMPUTER SVC	284.32	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	820.84	.00	820.84
22002	1	740	6/16/2015	3069 HAMILTON REDI-MIX ST SEWER REPAIR-BOONE/ALDRIC	474.75	740-865-6498	CMOM
22022	1	740	6/16/2015	MANHOLE-KATE SHELLEY DRIVE	331.50	740-865-6498	CMOM
22052	1	740	6/16/2015	MANHOLES-S LINN/HAWKEYE DR	573.63	740-865-6498	CMOM
22148	1	740	6/16/2015	ST SEWER REPAIR-1410 8TH	211.00	740-865-6498	CMOM
22247	1	110	6/16/2015	STREET REPAIRS-8TH/TAMA	386.75	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	1977.63	.00	1977.63
J1009987	1	610	6/16/2015	3103 HUBER TECHNOLOGY INC SCREENING BAGS-WWTP	244.00	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	244.00	.00	244.00
061015	1	121	6/16/2015	3109 OLD TIME CONSTRUCTION FRC BLDG MAINT	1500.00	121-899-6599	FRC BUILDING IMPROVEMENTS
061015A	1	121	6/16/2015	FRC LED REPLACEMENT	850.00	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	2350.00	.00	2350.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3201 NAPA AUTO PARTS			
018810	1	001	6/16/2015	PARTS	1.80	001-150-6332	REPAIRS
				** VENDOR TOTAL **	1.80	.00	1.80
				3214 ACCESS SYSTEMS LEASING			
17058200	1	001	6/16/2015	CITY HALL PRINTING CONTRACT	437.20	001-620-6599	MISC/MAINTENANCE AGREMNT
				** VENDOR TOTAL **	437.20	.00	437.20
				3330 LUCAS WEIGAL			
061015	1	001	6/16/2015	MOWING-QTY 7	210.00	001-198-6498	WEED/SNOW
061015A	1	001	6/16/2015	MOWING-QTY 46	1360.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	1570.00	.00	1570.00
				3423 GRAYMONT CAPITAL INC			
55820RI	1	600	6/16/2015	LIME	3758.78	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3758.78	.00	3758.78
				3476 MUTUAL OF OMAHA			
379381818	1	113	6/16/2015	LIFE/AD&D PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
379381818	2	113	6/16/2015	LIFE/AD&D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
379381818	3	113	6/16/2015	LIFE/AD&D PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
379381818	4	113	6/16/2015	LIFE/AD&D PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
379381818	5	113	6/16/2015	LIFE/AD&D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
379381818	6	113	6/16/2015	LIFE/AD&D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
379381818	7	113	6/16/2015	LIFE/AD&D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
379381818	8	600	6/16/2015	LIFE/AD&D PREMIUM	14.45	600-810-6151	DENTAL INSURANCE/WATER
379381818	9	610	6/16/2015	LIFE/AD&D PREMIUM	18.59	610-815-6151	DENTAL INSURANCE/SEWER
379381818	10	113	6/16/2015	LIFE/AD&D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	264.32	.00	264.32
				** VENDOR TOTAL **	264.32	.00	264.32
				3506 CDS GLOBAL			
060915-A	1	600	6/16/2015	POSTAGE	992.43	600-810-6499	UB OUTSOURCING
060915-A	2	610	6/16/2015	POSTAGE	992.43	610-815-6499	UB OUTSOURCING
				** TOTAL **	1984.86	.00	1984.86
				1505D0138			
1505D0138	1	600	6/16/2015	MONTHLY PROCESSING	901.82	600-810-6499	UB OUTSOURCING
1505D0138	2	610	6/16/2015	MONTHLY PROCESSING	901.82	610-815-6499	UB OUTSOURCING
1505D0138	3	001	6/16/2015	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1505D0138	4	110	6/16/2015	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	2043.64	.00	2043.64
				** VENDOR TOTAL **	4028.50	.00	4028.50
				3586 STONE OFFICE SUPPLY			
175036	1	001	6/16/2015	OFFICE SUPPLIES	83.95	001-110-6506	SUPPLIES/OFFICE

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

3586 STONE OFFICE SUPPLY							
				** VENDOR TOTAL **	83.95	.00	83.95
061015	1	610	6/16/2015	3596 SHARON THOMPSON FY16 LAND APPLICATION AGRMNT	8000.00	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	8000.00	.00	8000.00
060915	1	005	6/16/2015	3600 ARES SPORTSWEAR TENNIS T-SHIRTS	630.00	005-441-6599	TENNIS SUPPLIES
				** VENDOR TOTAL **	630.00	.00	630.00
060915	1	112	6/16/2015	3644 HUMANA INSURANCE CO MEDICARE RX-BEHLING	79.40	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	79.40	.00	79.40
060915	1	001	6/16/2015	3646 DANIEL LYNCH CLOTH ALLOW-AMAZON.COM	115.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	115.98	.00	115.98
270063	1	001	6/16/2015	3647 PRO-VISION VIDEO SYSTEMS BODY CAMERA KIT-PD	310.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	310.00	.00	310.00
1048-1294	1	001	6/16/2015	3650 INFOBUNKER LLC LINE OF SIGHT INTERNET SVC	9.00	001-620-6373	TELEPHONE
1048-1294	2	001	6/16/2015	LINE OF SIGHT INTERNET SVC	4.00	001-280-6371	UTILITIES
1048-1294	3	730	6/16/2015	LINE OF SIGHT INTERNET SVC	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1294	4	001	6/16/2015	LINE OF SIGHT INTERNET SVC	54.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1294	5	610	6/16/2015	LINE OF SIGHT INTERNET SVC	4.00	610-816-6373	TELEPHONE
1048-1294	6	110	6/16/2015	LINE OF SIGHT INTERNET SVC	4.00	110-211-6373	TELEPHONE
1048-1294	7	001	6/16/2015	LINE OF SIGHT INTERNET SVC	9.00	001-110-6373	TELEPHONE
				** TOTAL **	93.00	.00	93.00
				** VENDOR TOTAL **	93.00	.00	93.00
20150669	1	600	6/16/2015	3651 WSI UTILITY APP DEVELOPMENT	18.75	600-810-6499	UB OUTSOURCING
20150669	2	610	6/16/2015	UTILITY APP DEVELOPMENT	18.75	610-815-6499	UB OUTSOURCING
				** TOTAL **	37.50	.00	37.50
				** VENDOR TOTAL **	37.50	.00	37.50
17058199	1	001	6/16/2015	3658 INFOMAX OFFICE SYSTEMS CITY HALL PRINTING CONTRACT	36.71	001-170-6506	SUPPLIES/OFFICE
17058199	2	001	6/16/2015	CITY HALL PRINTING CONTRACT	59.38	001-620-6599	MISC/MAINTENANCE AGREMNT
17058199	3	600	6/16/2015	CITY HALL PRINTING CONTRACT	261.46	600-810-6506	SUPPLIES/OFFICE

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

				3658 INFOMAX OFFICE SYSTEMS			
17058199	4	610	6/16/2015	CITY HALL PRINTING CONTRACT	261.46	610-815-6506	SUPPLIES/OFFICE
17058199	5	110	6/16/2015	CITY HALL PRINTING CONTRACT	59.58	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	678.59	.00	678.59
				** VENDOR TOTAL **	678.59	.00	678.59
				3664 BOONE NEWS REPUBLICAN			
490754	1	001	6/16/2015	RESIDENT'S GUIDE	495.00	001-520-6599	MISC/SUPPLIES
497957	1	376	6/16/2015	MARION ST NOTICE	11.15	376-210-6761	MARION ST CONSTRUCTION
510349	1	001	6/16/2015	FREMONT ST NOTICE	23.64	001-170-6599	PLAN & ZONING ADMINIS
512410	1	001	6/16/2015	FY15 AMENDMENT	117.14	001-620-6414	PUBLICATIONS
515425	1	001	6/16/2015	ORD 2213	177.55	001-620-6414	PUBLICATIONS
519398	1	001	6/16/2015	5-4 COUNCIL PROCEEDS	132.91	001-620-6414	PUBLICATIONS
530493	1	001	6/16/2015	5-18 COUNCIL PROCEEDS	228.35	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	1185.74	.00	1185.74
				3692 ACCOUNT SERVICES EXCHANGE			
QT698940	1	001	6/16/2015	COPIER LEASE CONTRACT	2084.24	001-620-6599	MISC/MAINTENANCE AGREMNT
				** VENDOR TOTAL **	2084.24	.00	2084.24
				2073 KEN SUNDALL			
061015	1	600	6/16/2015	REFUND-UB OVERPYMT	7.45	600-810-6599	MISCELLANEOUS
061015	2	610	6/16/2015	REFUND-UB OVERPYMT	7.46	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	14.91	.00	14.91
				** VENDOR TOTAL **	14.91	.00	14.91
				** GRAND TOTAL **	118907.08	.00	118907.08



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date _____)
Hy-vee, Inc. DBA Hy-vee Food & Drug store 1111 8th St. Boone, IA 50036
Company/Applicant Address City, State Zip
Dan Hoshorn 515-432-6065 1028director@hy-vee.com
Primary Contact Name Phone e-mail
LE 0000067 7/11/15
License Number Expiration

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

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

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

Applicant Signature [Signature] Co-Applicant [Signature] Date 5/11/15

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object Initials Date JPS 6/3/15
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials Date JZ 6/3/15
Boone Building Official (515) 433-0633 [X] no objection [] object Initials Date SH 6/3/15

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Company/Applicant: Hummer #2217
Address: 315 Story St
City, State Zip: Boone IA 50036

Primary Contact Name: Dan Wojcik
Phone: 515 432 3790
License Number: LE 0001853
Expiration: 6/30/2015

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

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

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

Applicant Signature: Craig Bergstrom
Co-Applicant:
Date: 5/13/2015

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

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

America Legion Post 56 Company/Applicant 1928 Boone St Address Boone Ia 50036 City, State Zip

Glen J. Peterson Primary Contact Name 515-230-8912 Phone glj15p2@yahoo.com e-mail

L A 0000846 License Number July 21 2015 Expiration

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

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

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

Glen J. Peterson Applicant Signature

Co-Applicant

6-10-15 Date

OFFICE USE ONLY:

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

Boone Police Department (515) 432-3456

[X] no objection [] object

[Signature] 06/10/2015 Initials Date

Notes or comments:

Boone Fire Department (515) 432-3446

[X] no objection [] object

[Signature] 6/10/15 Initials Date

Notes or comments:

Boone Building Official (515) 433-0633

[X] no objection [] object

[Signature] 10/5/15 Initials Date

Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date _____)
FRANCIS STEELE VFW POST 817 815 KEELER ST. BOONE, IA 50036
Company/Applicant Address City, State Zip

JOHN CHIDESTER 515-230-0702
Primary Contact Name Phone e-mail
LC00 25158 30 JUNE 2015
License Number Expiration

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

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

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

John Chidester
Applicant Signature Co-Applicant Date 10 JUNE 2015

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 06/10/2015
Boone Fire Department (515) 432-3446 [X] no objection [] object [Signature] 6-10-15
Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 10 Jun 15

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

CIGARETTE PERMITS

FISCAL YEAR 2016

Permits approved: 06/15/15 Council Meeting.

1. CASEY'S-North #24 1127 STORY 2016-001 432-9883
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)
2. CASEY'S-West #2 114 MAMIE 2016-002 432-9706
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)
3. CEDAR POINTE GOLF 601 S. CEDAR 2016-003 432-6002
4. FAREWAY 1711 HAWKEYE DR. 2016-004 432-2623
Attn: Tracey 2300 E. 8th St. PO Box 70 Boone, IA 50036-0070
5. HY VEE 1111 8TH ST. 2016-005 432-6065
Attn: Jenny 5820 Westown Parkway W. Des Moines, IA 50266 (1-515-267-2874)
6. KUM & GO-S. Story #90 1704 S. STORY 2016-006 432-0500
Attn: Lori 6400 Westown Parkway W. Des Moines, IA 50226 (1-515-457-6000)
7. KUM & GO-Story #2217 315 STORY 2016-007 432-3790
Attn: Lori 6400 Westown Parkway W. Des Moines, IA 50266 (1-515-457-6000)
8. L & M 320 W. MAMIE 2016-008 433-7888
9. SHORT STOP 1735 MAMIE 2016-009 432-9615
10. SOUTHSIDE CLUB 1215 S. STORY 2016-010 432-4322
11. THE END ZONE 1105 W. MAMIE 2016-011 432-1187
12. WALGREENS 310 STORY 2016-012 432-4093
Attn: Sandra PO Box 901 Deerfield, IL 60015
13. WALMART 1515 SE. MARSHALL 2016-013 432-2416
Licensing-Dept 8916 702 SW 8TH Street Bentonville, AR 72716-0500 (1-479-204-2233)
Fax **COPY of permit to corporate office each year. (1-479-204-9864)
14. WILSON'S TAP 1008 STORY 2016-014 432-4206
15. DOLLAR GENERAL 933 8TH ST. 2016-015 (1-615-855-4981)
Attn: Licensing Dept. 100 Mission Ridge Goodlettsville, TN 37072 (1-877-364-4130)
16. CASEY'S-South #3251 1303 SE MARSHALL 2016-016 432-1557
PO Box 3001 Ankeny, IA 50021-8045 (1-515-965-6572)
17. COMFORT VAPE 920 6TH ST 2016-017
438 East Oak Ogden, IA 50212

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2326

A RESOLUTION APPROVING THE CUSTOMER CONTRACT BETWEEN THE CITY OF BOONE, IA AND FBG SERVICE CORPORATION FOR JANITORIAL SERVICES.

WHEREAS, The City wishes to retain the services of FBG Service Corporation to perform janitorial services providing all labor, equipment and supplies necessary to complete the cleaning at 923 8th St. Boone, IA.

WHEREAS, The City agrees to the terms in the customer contract as presented by FBG Services Corporation.

NOW THEREFORE BE IT RESOLVED: That the City Council of the City of Boone, Iowa does hereby approve the signing of the customer contract between the City of Boone and FBG Services Corporation for the janitorial services at 923 1st St. Boone, IA.

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

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2327
APPOINT CITY CLERK, TREASURER, FINANCE OFFICER

WHEREAS, the City desires to retain the services of Ondrea Elmquist as the City Clerk (Chapter 19, Boone Code), Treasurer/Finance Officer (Chapter 18, Boone Code) for the City of Boone, Iowa; and

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

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

SECTION 1. The City Council hereby approves an annual salary per Resolution 2309 adopted April 20, 2015.

SECTION 2. All other benefits shall be according to standard Department Head level.

PASSED THIS 15th day of June, 2015.

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

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

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2328
RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS
MAYOR TO ENTER INTO THE AGREEMENT WITH GLEN L. MCNAUGHTON
AND JODY L. MCNAUGHTON OF BOONE, IOWA, CONCERNING 603 W 5TH ST.,
BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

**East 88 feet of Lot eight (8) in Block seven (7) in Thrift's Addition to Boonsboro
now annexed to and forming a part of Boone, Iowa.**

WHEREAS, the city of Boone, Iowa intends to demolish the building located at the
above address.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight
as Mayor to enter into an agreement with Glen L. McNaughton and Jody L. McNaughton
to demolish the above-described property, whereas Glen L. McNaughton and Jody L.
McNaughton shall pay 75% of the cost to the City of Boone within thirty (30) days of the
project being completed. The remaining 25% would be the responsibility of the City.

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

That John Slight, as Mayor for Boone, Iowa is hereby authorized to enter into an
agreement with Glen L. McNaughton and Jody L. McNaughton concerning the above
property as outlined above.

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2329
RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF SERVICE
AGREEMENTS FOR 411 INSURANCE SERVICES

WHEREAS, the City of Boone desires to retain the services of Bernie Lowe and Associates as a third party administrator of 411 insurance activities; and

WHEREAS, Bernie Lowe and Associates desires to partner with Midland's Choice Insurance to receive discounted medical services; and

WHEREAS, Bernie Lowe and Associates desires to partner with Med Trak to receive discounted prescriptions

WHEREAS, the fees for the medical insurance will be 8% of the total saving to Bernie Lowe and Associates and 17% of the total savings to Midlands Choice (Total cost of 25% of the total savings, if no savings there is no cost to the City); and

WHEREAS, the fees for the prescription insurance will be \$1.00 per prescription; and

WHEREAS, the agreement between the city of Boone and EBS shall be in effect from July 1, 2011 until cancellation per language within the agreement; and

WHEREAS, the City of Boone desires to establish an agreement with Bernie Lowe and Associates and their partners Midland's Choice and Med Trak for providing 411 Insurance; and

WHEREAS, the agreement will become effective July 1, 2015 and renewed annually.

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

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

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie

Fenner Stevenson

Nick Mallas

Steven Ray

Gary Nystrom

Greg Pıklapp

Kevin Hicks

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2330

RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,300,000 GENERAL OBLIGATION BONDS OF THE CITY OF BOONE, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Boone, State of Iowa, should issue General Obligation Bonds, to the amount of not to exceed \$2,300,000, as authorized by Section 384.25, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out essential corporate purpose project(s) as hereinafter described; and

WHEREAS, before the Bonds may be issued, it is necessary to comply with the provisions of the Code, and to publish a notice of the proposal to issue such bonds and of the time and place of the meeting at which the Council proposes to take action for the issuance of the Bonds and to receive oral and/or written objections from any resident or property owner of the City to such action.

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

That this Council meet in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa, at 7:00 P.M., on the 6th day of July, 2015, for the purpose of taking action on the matter of the issuance of not to exceed \$2,300,000 General Obligation Bonds, for essential corporate purposes, the proceeds of which bonds will be used to provide funds to pay the costs of acquisition, construction, reconstruction, enlargement, improvement, and repair of bridges and overpasses, the acquisition and demolition of abandoned, dilapidated, or dangerous buildings, structures or properties and the abatement of nuisances, the equipping of the public works, street and sewer departments, the opening, widening, extending, grading, and draining of the right-of-way of streets, the construction, reconstruction, maintaining, and repairing of street and sidewalk improvements, the acquisition, installation and repair of traffic control devices and street lighting fixtures, connections and facilities, the removal of dead or diseased trees, and the acquisition of real estate needed for any of the foregoing purposes.

To the extent any of the projects or activities described in this resolution may be reasonably construed to be included in more than one classification under Division III of Chapter 384 of the Code of Iowa, the Council hereby elects the "essential corporate purpose" classification and procedure with respect to each such project or activity, pursuant to Section 384.28 of the Code of Iowa.

That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

Fenner Stevenson
Gary Nystrom

Nick Mallas
Greg Pıklapp

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2331
RESOLUTION FIXING DATE FOR A MEETING ON THE
PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$700,000
GENERAL OBLIGATION BONDS OF THE CITY OF BOONE, STATE
OF IOWA (FOR GENERAL CORPORATE PURPOSES), AND
PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Boone, State of Iowa, should issue General Obligation Bonds, to the amount of not to exceed \$700,000, as authorized by Section 384.26, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out general corporate purpose project(s) as hereinafter described; and

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

WHEREAS, before the Bonds may be issued, it is necessary to comply with the provisions of Chapter 384 of the Code of Iowa, and to publish a notice of the proposal to issue such Bonds and the right to petition for an election.

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

That this Council meet in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa, at 7:00 P.M., on the 6th day of July, 2015, for the purpose of taking action on the matter of the issuance of not to exceed \$700,000 General Obligation Bonds, for general corporate purposes, the proceeds of which bonds will be used to provide funds to pay the costs of acquisition, construction, reconstruction, enlargement, improvement, and equipping of the public works building and shall bear interest at a rate not exceeding the maximum specified in the attached notice.

That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than ten clear days nor more than twenty days before the date of the public meeting on the issuance of the Bonds.

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2332

RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$500,000 GENERAL OBLIGATION BONDS OF THE CITY OF BOONE, STATE OF IOWA (FOR GENERAL CORPORATE PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Boone, State of Iowa, should issue General Obligation Bonds, to the amount of not to exceed \$500,000, as authorized by Section 384.26, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out general corporate purpose project(s) as hereinafter described; and

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

WHEREAS, before the Bonds may be issued, it is necessary to comply with the provisions of Chapter 384 of the Code of Iowa, and to publish a notice of the proposal to issue such Bonds and the right to petition for an election.

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

That this Council meet in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa, at 7:00 P.M., on the 6th day of July, 2015, for the purpose of taking action on the matter of the issuance of not to exceed \$500,000 General Obligation Bonds, for general corporate purposes, the proceeds of which bonds will be used to provide funds to pay the costs of reconstruction and improvement of the police department, the acquisition, improvement and equipping of the library, including a new boiler/chiller, the equipping of the parks department, and the acquisition of equipment for cemetery facilities and shall bear interest at a rate not exceeding the maximum specified in the attached notice.

That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than ten clear days nor more than twenty days before the date of the public meeting on the issuance of the Bonds.

PASSED THIS 15th day of June, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

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 15th day of June, 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 15th day of June, 2015.

John Slight-Mayor

Attest:

Luke Nelson, City Administrator

ORDINANCE NO. 2216

**AN ORDINANCE ADOPTING NEW CHAPTER 18
CITY TREASURER**

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

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

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

18.01 Appointment
18.02 Compensation

18.03 Duties of Treasurer
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.

18.02 COMPENSATION. The clerk receives no additional compensation for performing the duties of the treasurer

18.03 DUTIES OF TREASURER.

The duties of the treasurer 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 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 15th day of June, 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. 1st space on the west side of State Street south of the east pedestrian entrance to the Boone County Court House.

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

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

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this 15th day of June, 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 15th day of June, 2015.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2219

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- a. **Paragraph 61**
- b. **Paragraph 62**
- c. **Paragraph 63**
- d. **Paragraph 64**

e. Paragraph 69

f. Paragraph 72

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

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

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

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

Paragraph 1 (D)

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

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

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

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

a. Paragraph 1 (C)

b. Paragraph 2

c. Paragraph 2 (A)

d. Paragraph 3

e. Paragraph 3(A)

f. Paragraph 5

g. Paragraph 5(A)

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

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

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

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

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

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

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

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

Paragraph 3(A)

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

a. Paragraph 2

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

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

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

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

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

Paragraph 4(E)

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

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

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

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this 15th day of June, 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

