



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: March 16, 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. Boone County Historical Society Request for Funding for Sesquicentennial (Pam Schwartz)
 - B. Alliant Energy Annual Report (Annette Renaud)
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. January 2015 Building Department Report
 2. February 2015 Building Department Report
 - B. LIBRARY – Jamie Williams
 1. Director's Report
 - C. FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Discuss DOT Turn Lane at Highway 30 and Snedden Drive.
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Fireworks Display Permit Application (Adams)
 2. Police Dept. Monthly Report
 - H. CITY ADMINISTRATOR – Luke Nelson
6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - A. MINUTES of previous meeting(s)
 - B. BILLS PAYABLE
 - C. PERMITS

1. Alcohol Licenses
 - a. New License – none
 - b. Renewal – none
 - c. Transfer – none
2. Cigarette/Tobacco Permit - none

D. RESOLUTIONS

1. 2308 – Authorizing Execution of a Professional Agreement for Engineering Services.
2. 2310 – Accepting Final Plat for Lowell School Subdivision.

E. BOARD AND COMMISSION APPOINTMENTS

7. ORDINANCES
8. MAYOR'S COMMENTS
9. COUNCILMEMBER'S COMMENTS
10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
11. MOTION TO ADJOURN



COMMUNITY ANNUAL PARTNERSHIP ASSESSMENT (CAPA)

BOONE, IOWA 2015

Economic Development Support (2014) – \$2,000.00

- Assisted Boone’s Future through annual support and Board participation
- Support site location and existing industry through support of LOIS database and Synchronist

Community Support (2014) – \$2,950

- Assisted Boone and the surrounding area through the United Way, annual support of the Chamber and contributions to various events and programs through local contributions and the Alliant Energy Foundation

Environmental Partnership Program Support (2014) – \$0.00

- Branching Out/Trees Forever and Operation Relief are opportunities for participation

Energy Efficiency Community Participation and Impacts (2014)

Description		CO2 Emissions Metric Tons/Year	Equivalent: Vehicles	Equivalent: Acres of Forest	Equivalent: Energy Use
Number of Rebates	839				
Customer Rebate Incentives	\$238,742.20				
Annual kWh Impact	464,898 kWh	321 metric tons	67.5 vehicles	263 acres	29.2 homes
Annual Therm Impact	75,232 Therms	399 metric tons	84 vehicles	327 acres	36.4 homes

Community Infrastructure Investment (2014) - \$7,871,728

- Electrical Infrastructure Investment - \$7,717,159
- Natural Gas Infrastructure Investment - \$154,569

Boone and Boone County Property Taxes (FY2014/2016)

- Boone - \$363,600
- Boone County - \$623,126

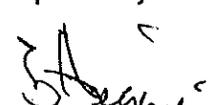
Employment

- The Ames facility employs 94 people from the Ames, Boone and Nevada area, including one employee from the Home Base Iowa program.

Please visit www.alliantenergy.com/iowacommunities to learn more about Alliant Energy’s community programs and services.



MONTHLY BUILDING DEPARTMENT REPORT
BOONE, IOWA
FEBRUARY, 2015

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family				
Multi-Family				
Garages/Carports				
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	1	\$200.00	\$20.00	
Multi-Family				
Garages/Carports				
Commercial	1	\$ 35,000.00	\$ 525.00	
Industrial				
Non-Profit				
Miscellaneous				
Fences				
Decks				
Drives/Sidewalks				
Signs				
Demolition				
Moving				
SUBTOTALS	2	\$35,200.00	\$545.00	
Plumbing	16		\$225.00	
Heating	10		\$174.00	
Electrical	3		\$136.00	
Tapping Fees				
Stub-In Fees				
SUBTOTALS	29		\$535.00	
TOTAL	31	\$35,200.00	\$1,080.00	
Inspections				
Building	5			
Plumbing	18			
Heating	6			
Electrical	17			
Miscellaneous	9			
TOTAL	55			
				Respectfully submitted,  Building Official

Director's Report
Ericson Public Library
March 16, 2015

1. The circulation for February was 11,509. Computer usage was 1,302. The meeting room was used 21 times with attendance of 189. The library provided 32 outreach visits, reaching 411 kids and adults.
2. The library received \$186 from the sale of discarded and donated adult books/videos, \$8 for the sale of discarded and donated children's items and \$62.00 in general donations. We received \$1250 from the Pratt-Fenton trust for children's items, \$3000 from Lowrey Foundation for the youth Summer Library Program, \$100 from the Boone Lions club for the Children's Department, \$100 from Dean Casotti for providing the AARP a place for tax help. We deposited \$114.43 in the book sales account.
3. With the Summer Reading Program quickly approaching, the library will be seeking to partner and collaborate with other organizations and businesses around Boone. We will be requesting the city pool to allow us to have another pool party; Hy-Vee has agreed to help us with providing healthy lunches to our teens every week and to have their dietician be a speaker. The National Guard will be coming to do programs for children and teens, the director from Boone County Historical Center will continue to do genealogy workshops and we will ask the YMCA to help with some programs. The connections within our community always show great support for the library, allow us to provide better programs and services for our community and emphasize our long range goal to "foster and strengthen the collaborative partnerships with community agencies and organizations to serve the community as a whole".
4. No building issues to report at this time, however our server switch's fan makes a noise that indicates it may need replacing soon.
5. The Friends of the Library met at their March meeting and approved our Summer Reading Program requests. They are seeking new board members, will help the library celebrate National Library Week in April and will have a Business After 5 here at the library on July 21st.

District 1 Office

1020 S. 4th Street, Ames, IA 50010

Phone: 515.239.1194 | Email: scott.dockstader@dot.iowa.gov

February 23, 2015

County Boone

Project No. TSF-030-4(89)--92-08

Notification Letter No. 2015-M-208

The Honorable John Slight
Mayor of Boone
923 8th Street
Boone, IA 50036-0550

RE: Pavement - Grade and New on U.S. 30

Dear Mayor Slight:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let a pavement - grade and new project on U.S. 30 at the Snedden Avenue intersection in the city of Boone on July 21, 2015. The proposed project is for an off-set right turn lane on U.S. 30 (at Snedden Avenue) in the westbound direction. This project lies within the city.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the City.

The project is proposed for construction during 2015.

Subject to the approval of, and without expense to the DOT, the City agrees to perform (or cause private utilities to perform), all relocations, alterations, adjustments or removals of existing utility facilities including but not limited to power, telephone and telegraph lines, natural gas pipelines, water mains and hydrants, curb boxes, utility accesses, sanitary sewers, and related poles, installations and appurtenances, whether privately or publicly owned, and all other facilities or obstructions which are located within the limits of an established street or alley and which will interfere with construction of the project, all in accordance with the Utility Accommodation Policy of the DOT.

Resident Engineer, Jenny Hoskins, of Jefferson, Iowa, telephone number 515-386-8166, will be in charge of this project.

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members.

If you have any questions concerning the work involved, please contact Jenny Hoskins as soon as possible in order to expedite any possible changes.

Sincerely,



Scott A. Dockstader, P.E.
District 1 Engineer

cc: Deanne Popp, Office of Local Systems – DOT
Jenny Hoskins, Jefferson RCE
Agreement/project file



**FIREWORKS DISPLAY PERMIT
APPLICATION**

Name of Event: Boone 4th of July Fireworks

Name of Organization Sponsoring Event: City of Boone

Address of Organization: 923 8th Street

Name of Person in Charge: J&M Displays

Telephone: 641-682-1988 **Cell Phone:** _____

Date and Time of Event: July 4, 2015

Rain Date: July 5, 2015

Exact Location of Shoot/Display (Attach diagram): Boone Speedway

Size and Type of Display: Largest Shell is 6"

Name of Operator of Display: J&M Displays

(Please submit documentation showing qualifications of person in charge)

Are you insured? Yes

Name of Insurance Company: City-EMC - J&M- Everest Indemnity

Attach a copy of levels of coverage according to code.

Signature of Applicant:  **Date:** 2/24/2015

Date Approved: _____ **By:** _____

J & M DISPLAYS, INC.
FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

Download these forms from www.jandmdisplays.com

CERTIFICATE HOLDER (NAMED INSURED): City of Boone
ADDRESS: 923 8TH ST.
CITY: Boone STATE: IA ZIP: 50036
PHONE: 515-432-4211 FAX: _____
EMAIL: inc/son @ CITY.BOOONE.IA.US
EFFECTIVE DATE(S): JULY 4, 2015 RAIN DATE: JULY 5, 2015

ADDITIONAL NAMED INSURED:

1. NAME / ADDRESS / E-MAIL: _____
INTEREST IN EVENT: _____
2. NAME / ADDRESS / E-MAIL: _____
INTEREST IN EVENT: _____
3. NAME / ADDRESS / E-MAIL: _____
INTEREST IN EVENT: _____
4. NAME / ADDRESS / E-MAIL: _____
INTEREST IN EVENT: _____

TYPE OF SHOW: (Check all that apply.) INDOOR PROXIMATE OUTDOOR 1.4G CONSUMER 1.3G DISPLAY 1.1G DISPLAY (12" & 16")

LOCATION OF EVENT: BOONE SPEEDWAY

DRAW A DIAGRAM on the back of this application or attach a map of the shooting area showing:

1) mortar placement; 2) planned direction of shooting; 3) distances. (REQUIRED)

Distance to nearest exposure 600 ft. Distance to spectators 600 ft.

Distance to nearest vehicle 600 ft.

Are there fallout spotters YES NO Size of largest shell being shot: 6 inches

Name of designated Pyrotechnician: Chris Wendell

FIREWORKS WARRANTY:

1. Fireworks will be displayed not less than required by NFPA standards away from spectators, vehicles and other exposures with a minimum of 300 feet for 1.3G shows.
2. All displays will be aimed away from spectators.
3. A test shell will be shot into the air at least one hour before scheduled display.
4. Fireworks that have been wet at any time prior to display will not be used.
5. All fireworks have been purchased only from J & M Displays, Inc. Merchandise from other companies and/or home-made products are not covered under this liability extension.
6. Firing area will be policed for all debris upon completion of firing display and inspected by the shoot team.
7. Firing area will be inspected by the sponsoring organization at first light the following day.
8. Pyrotechnicians are specifically excluded from all liability coverage.
9. Any claims must be reported to the Yarmouth, Iowa office in writing within 72 hours of the incident.

Revised 12/17/09 **SIGNATURE** _____

_____ **DATE**

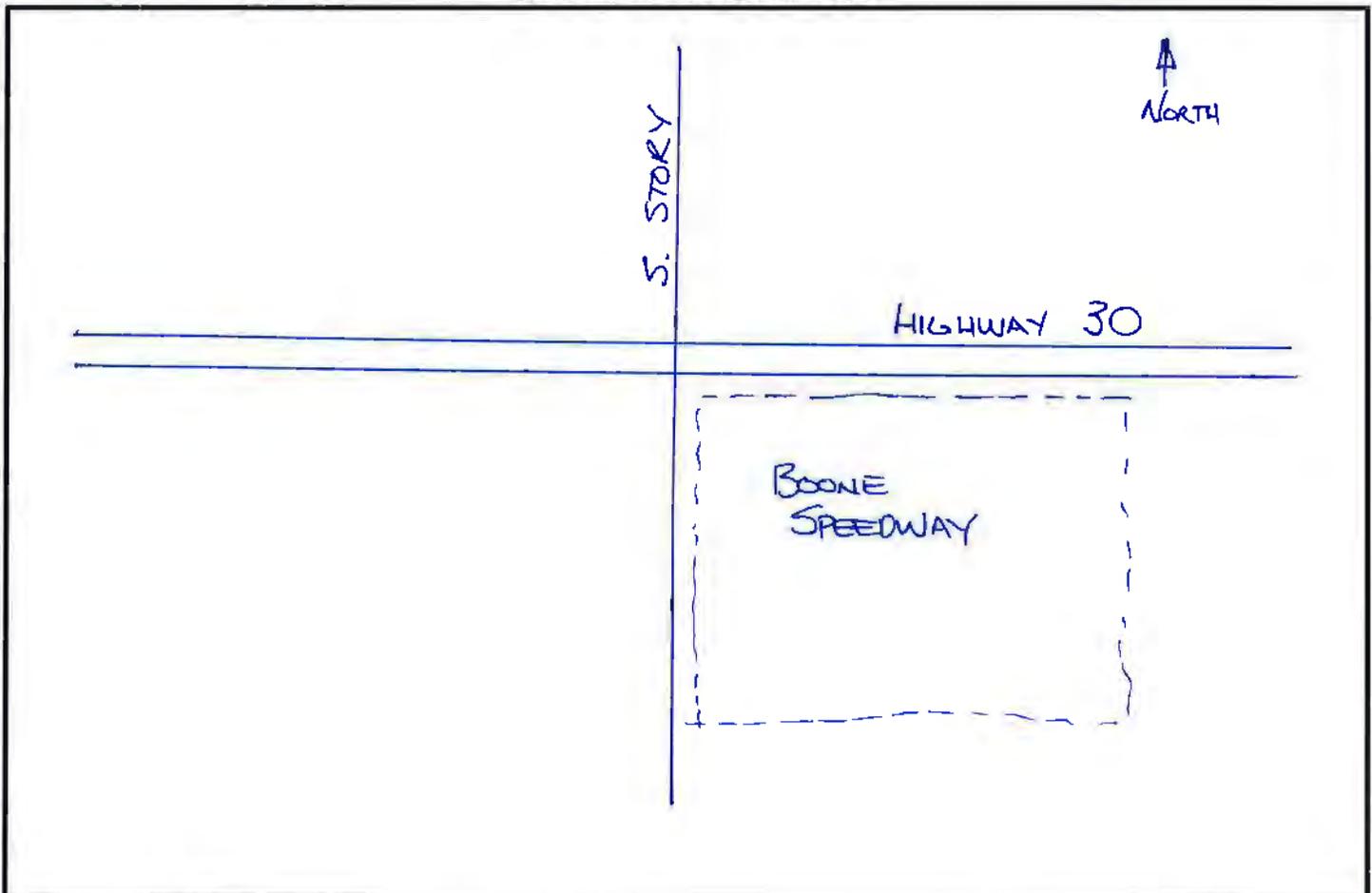


J & M DISPLAYS, INC. INSTRUCTIONS ON HOW TO COMPLETE THE FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE



- 1. Certificate Holder (named insured).** This should be the organization/person to whom the certificate of insurance should be mailed to. Usually will be the same as the organization/person who is purchasing the display.
- 2. Address, City, State, Zip.** This should be the address of the Certificate Holder.
- 3. Phone, Fax.** This should be numbers of the person completing this form so contact can be made if any questions.
- 4. Effective Date(s).** This is the date(s) of your fireworks display.
- 5. Rain Date.** This is the date that your fireworks display will be rescheduled to in the case of inclement weather.
- 6. Additional Named Insured.** Additional insured are usually the certificate holder as well as any land owners from which the display will be fired. Sometimes cities or counties have special requirements as to who they must have listed in order to obtain a permit. Include addresses and what their interest in your event is. Example: land owner.
- 7. Type of show.** Circle all that apply.
- 8. Location of Event.** Example: Kossuth Park, Mediapolis, Iowa.
- 9. Diagram.** Draw a diagram of the firing area indicating mortar placement, planned directions of shooting, any buildings or obstacles (exposures), and where the audience will be located. Measurements are required. They are necessary to make sure that NFPA safe distance requirements are met. If J & M Displays is firing the show for you, speak with your sales representative for help with this section.
- 10. Fall Out Spotters.** If you are firing your own show, will you have people whose only job is to watch where the fall out is landing? If this is a J & M fired display, there will always be fall out spotters.
- 11. Largest Shell.** You can find the size of the largest shell being fired in your show by looking in your proposal, catalog assortment or ask your J & M sales representative.
- 12. Name of Designated Pyrotechnicians.** Name of the person in charge of firing this display.
- 13. Read the Fireworks Warranty and then sign and date at the bottom of the page.**

SITE DIAGRAM



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 16TH day of MARCH, 20 15, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as "Seller", and CITY OF BOONE, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 10,000 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of JULY 4, 20 15 at approximately DUSK: _____ pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

_____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

_____ the sum of \$ _____ as a down payment upon execution of this Agreement. The balance of \$ _____ shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 1/2%) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

_____ \$ _____ in full by _____ (70 days prior to the event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

\$ 10,000 in full by JUNE 4, 2015 (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Weather Delay/Cancellation. If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$ _____ as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of JULY 5, 2015 or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

5. Insurance. (Check one of the below options):

Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

_____ Buyer agrees to provide, at its expense, general liability insurance coverage with a rating by AM Best of A VIII or higher, in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. Buyer agrees to provide:

- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
- (f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: James J. Oetken
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.

J & M Displays Proposal For: City of Boone

Opening

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Report with color w/ silver tail 100 shot		\$107.70	\$107.70
Category shell Count: 100				\$107.70
Section shell Count: 100				\$107.70

Main Event

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	30 shot Color tail to color break 29mm Fan		\$136.90	\$136.90
1	Golden tail to golden wave time rain 49 shot fan		\$136.90	\$136.90
1	Rainbow crossette 100 shot vertical cake		\$136.90	\$136.90
1	Assorted effects 100 shot Z shape		\$178.40	\$178.40
Category shell Count: 349				\$589.10

Ignition Items

Quantity	Name	Rising Effect	Price	Total
145	Igniter 2 meter leads		\$1.90	\$275.50
120	Igniter 3 meter leads		\$1.90	\$228.00
Category shell Count: 0				\$503.50

3 Inch Salutes

Quantity	Name	Rising Effect	Price	Total
2	Silver sparked salute with blue tail	blue tail	\$8.85	\$17.70
2	Silver sparked salute with rising crackling tail	crackling tail	\$8.85	\$17.70
2	Silver sparked salute with silver tail		\$8.85	\$17.70
6	Titanium salute with rising whistle	rising whistle	\$8.85	\$53.10
Category shell Count: 12				\$106.20

3 Inch Assort E-FIRE

Quantity	Name	Rising Effect	Price	Total
1	Assortment C of 20 different J&M Brand shells ELECTRIC FIRE		\$192.00	\$192.00
1	Assortment F of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$192.00	\$192.00
1	Assortment G Of 20 different J&M shells ELECTRIC FIRE		\$192.00	\$192.00
Category shell Count: 60				\$576.00

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Red purple and yellow dahlia with white glitter pistil		\$30.95	\$30.95
1	Three color comet shell with pistil assorted		\$30.95	\$30.95
1	Assortment C of 20 different J&M Brand Shells ELECTRIC FIRE		\$332.00	\$332.00
1	Assortment F of 20 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$332.00	\$332.00
1	Assortment G of 20 different J&M Brand Shells ELECTRIC FIRE		\$332.00	\$332.00
Category shell Count: 62				\$1,057.90

J & M Displays Proposal For: City of Boone

Main Event

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
1	Crackling coconut		\$38.90	\$38.90
1	Crackling kamuro with swimming and spangle		\$38.90	\$38.90
1	Crackling nishiki kamuro		\$38.90	\$38.90
1	Glittering silver to blue to red with strobing pistil		\$38.90	\$38.90
1	Golden strobing (spangle) chrysanthemum		\$38.90	\$38.90
1	Golden wave to variegated strobing chrys		\$38.90	\$38.90
1	Twinkling silver willow		\$38.90	\$38.90

Category shell Count: 7 \$272.30

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Multi-color comets		\$50.50	\$50.50
1	Rainbow colored dahlia w/glittering pistil		\$50.50	\$50.50
1	Red chrysanthemum with double pistil (blue and white)		\$50.50	\$50.50
1	Silver Brocade to Red to Silver Waterfall		\$50.50	\$50.50
1	Assortment G of 15 different J&M Brand Shells		\$439.00	\$439.00
1	Assortment H of 15 different J&M Brand Shells	mixed tails	\$439.00	\$439.00
1	Assortment L of 15 different J&M Brand shells ELECTRIC FIRE		\$439.00	\$439.00

Category shell Count: 49 \$1,519.00

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue sunflower		\$59.45	\$59.45
1	Blue to flickering silver peony with red pistil		\$59.45	\$59.45

Category shell Count: 2 \$118.90

6 Inch Assort E-FIRE

Quantity	Name	Rising Effect	Price	Total
1	Assortment A of 9 different J&M brand shells ELECTRIC FIRE		\$434.00	\$434.00
1	Assortment B of 9 different J&M brand shells	mixed tails	\$434.00	\$434.00
1	Assortment D of 9 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$434.00	\$434.00
1	Assortment F of 9 different J&M Brand shells		\$434.00	\$434.00

Category shell Count: 36 \$1,736.00

Section shell Count: 577 \$6,478.90

Finales

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Color & gold glitter 100 shot fan cake		\$245.70	\$245.70

Category shell Count: 100 \$245.70

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
4	Color and report finale 10 shot with tails	silver tail	\$115.00	\$460.00

Category shell Count: 40 \$460.00

J & M Displays Proposal For: City of Boone

Finales

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
6	Mixed color peony finale 4" - 8 shot		\$181.95	\$1,091.70
Category shell Count: 48				\$1,091.70
Section shell Count: 188				\$1,797.40

Free 8% for early payment

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	White flashing willow	silver tail	\$30.95	\$30.95
Category shell Count: 1				\$30.95

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
1	Half blue and half red with midnight snow ring		\$38.90	\$38.90
1	Kamuro chrysanthemum niagara falls with smiling face		\$38.90	\$38.90
1	Nishiki kamuro niagara falls with variegated pistils		\$38.90	\$38.90
1	Purple chrysanthemum with crackling		\$38.90	\$38.90
1	Red Gamboge to Silver Chrysanthemum		\$38.90	\$38.90
1	Red strobe		\$38.90	\$38.90
1	Reddish gamboge purple to silver chrysanthemum with green pi		\$38.90	\$38.90
1	Reddish gamboge to blue to red		\$38.90	\$38.90
1	Sunflower Red	brocade tail	\$38.90	\$38.90
1	Variegated kamuro with variegated pistil		\$38.90	\$38.90
Category shell Count: 10				\$389.00

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Brocade with blue pistil and red flowers		\$98.45	\$98.45
1	Crackle brocade crown		\$98.45	\$98.45
Category shell Count: 2				\$196.90
Section shell Count: 13				\$616.85

Free 15% for Multiple Year Agreement

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
2	2.5" Display Shell Cake- Mixed finale 2.5" 36 shot		\$359.05	\$718.10
Category shell Count: 72				\$718.10

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Lemon magenta light blue orange with white strobe pistil		\$59.45	\$59.45
1	Lemon saturn ring with ghost peony		\$59.45	\$59.45
1	Three color comet shell with pistil assorted		\$59.45	\$59.45
1	White strobe		\$59.45	\$59.45
Category shell Count: 4				\$237.80

J & M Displays Proposal For:
City of Boone

Free 15% for Multiple Year Agreement

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Crackle brocade crown with bee pistil		\$98.45	\$98.45
1	Twitter glitter to purple to lemon with green strobe pistil		\$98.45	\$98.45
Category shell Count: 2				\$196.90
Section shell Count: 78				\$1,152.80

J & M Displays Proposal For: City of Boone

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks price:	\$8,384.00	Total shell count:	956
Discount:	<u>\$754.00</u>	Packing check:	342
Sub-total Fireworks:	\$7,630.00	Date of display:	7/4/2015
Sales tax:		Customer number:	10241
Option sales tax:			
Insurance processing :	\$1,070.00		
License and permit:			
Shoot fee	\$900.00		
Delivery:	\$400.00		
Musical firing:			
Shoot cost:			
Total price of show:	\$10,000.00		

Proposal print 11

Summary of Free Items Added to Your Show

See previous pages for a listing of free items

Free items are based on the \$7,630.00 fireworks subtotal

\$1,152.80 Free for Multiple Year Agreement

\$616.85 Free for early pay

\$1,769.65 Total free

Total value of show is \$12,523.65. Your price is \$10,000.00

Free Items Summary

Please note the following comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.



DISPLAY INFORMATION

Please complete the following information:

Display Date: July 4, 2015 Rain Date: July 5, 2015

Time of Display: DUSK

Name of **Organization Purchasing** Display: CITY OF BOONE

Billing Address: 923 8TH ST.

City, State, Zip: BOONE, IA 50036

Telephone: 515-432-4211 Fax: 433-0630 E-mail: nelson@city.boone.ia.us

Name of **Contact Person**: LUKE NELSON

Contact Address: SAME

City, State, Zip: SAME

Telephone: 515-298-4200 Fax: SAME E-mail: SAME

Send **Invoice** to: Same as above

Billing Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____ E-mail: _____

OFFICE USE ONLY

J & M Fired Insurance Extension: YES or NO Customer Pick Up at _____ On Site Delivery

Delivery: Contact Delivery Name: _____ Telephone: _____

Delivery Address: _____

Delivery County: _____

Additional Contact Persons & Telephone Numbers: _____

Proposal # _____ **Final Show \$:** _____

Bonuses: _____ Prepayment _____ Multiple Year Agreement _____ Pick Up

Sales Representative: _____ **Customer PO Number:** _____

O# _____ C# _____

tax exempt certificate received Agreement received Full payment Down payment
 permit received IQ received \$ _____ \$ _____
 ATF permit S/P _____ Date _____ Check# _____ Date: _____ Check# _____

Exp. _____

BOONE POLICE DEPARTMENT

COUNCIL REPORT

February-15

	2014	2015		
MURDER CHARGES FILED	0	0		
ASSAULT/INTIMIDATION CHARGES FILED	4	5		
<i>ASSAULT/INTIMIDATION REPORTED</i>		8		8
BURGLARY/THEFT CHARGES FILED	3	3		
<i>BURGLARY/THEFTS REPORTED</i>		11		10
<i>STOLEN PROPERTY VALUE</i>	\$2,096.24	\$5,912.00		
<i>RECOVERED PROPERTY VALUE</i>	\$15.00	\$0.00		
DESTRUCTION/CRIM MISCHIEF FILED	1	1		
<i>CRIM MISCHIEF REPORTED</i>	6	2		
<i>DAMAGED/BURNED PROPERTY VALUE</i>	\$2,495.00	\$670.00		
DRUG/NARCOTIC VIOLATIONS	5	9		
ALCOHOL VIOLATIONS	11	10		
<i>ALL OTHER OFFENSES REPORTED</i>		23		22
TOTAL ACCIDENTS	31	18		
TOTAL INJURIES	7	6		
TOTAL FATALITIES	0	0		
TOTAL TRAFFIC CITATIONS	73	119		
*NUMBER OF CALLS FOR SERVICE	591	777		
SICK LEAVE HOURS:				
OFFICERS:	335.5	103		
OTHERS:	4.5	2.5		
VACATION LEAVE HOURS:				
OFFICERS:	151	112		
OTHERS:	0	3		
FUNERAL LEAVE HOURS:	0	0		
MILITARY LEAVE HOURS:	0	0		
JURY DUTY HOURS:	0	0		
OVERTIME HOURS:				
OFFICERS:	191.5	188.25		
PART-TIME OFFICER:	66	39		

* 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

March 2, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on March 2, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Gillespie, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: Stevenson.

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

Mayor Slight announced that this is the time and place for a public hearing concerning the fiscal year 2016 budget. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Elmquist stated that she had been nominated to serve on the Iowa Municipal Finance Officers Association Board (IMFOA); and requested Council's approval. Ray moved, Piklapp seconded to approve Elmquist to serve on the IMFOA Board. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Gillespie. Nays: none.

Elmquist informed the Council that the part-time position that is currently being funded through a federal program called Experience Works will be coming to an end on March 24, 2015 and she has posted the job opening.

Schwartz explained that the water plant's SCADA workstations and network were in need of repairs and with reduction in staff it is vital that the SCADA works properly. Schwartz went on to explain the issues and the purpose of the SCADA and requested permission to move forward with the repairs. Hicks moved, Mallas seconded to approve moving forward with the SCADA repairs to the workstations and the network at the estimated price of \$25,477. Ayes: Hicks, Piklapp, Nystrom, Ray, Gillespie, Mallas. Nays: none.

Nelson updated the Council on the recently passed increase in fuel tax. Nelson stated that only 2% of the increase would go to cities and of that 2% it would be further divided amongst all Cities in the State based on a formula using the city's per capita; the States current estimated increase for the City of Boone is approximately \$200,000. Elmquist stated that she has some hesitation on moving forward with any change in the budget based on the State's estimate and would like to wait till next March after the tax has been in place for a year. Elmquist stated that this would still give us time to amend the FY2016 budget and allow for a project to possibly start in the Spring of 2016. Nelson explained that the cost of street reconstruction and tried to put it in prospective of how much can be done with \$200,000.

Gillespie moved, Piklapp seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license renewal for Boone Valley Brewing. 4) Resolution 2306 correcting the legal description in Resolution 1804 of property conveyed to Craig Allen Gifford and authorizing Jim Robbins authority to prepare and record a Quit Claim Deed from the City of Boone to the Greater Iowa Credit Union. 5) Resolution 2307 authorizing the adoption of the fiscal year 2016 budget and certification of taxes. 6) Appointing Jody Fox to the Family Resource Center Governance Board. Ayes: Piklapp, Nystrom, Ray, Gillespie, Mallas, Hicks. Nays: none.

A-Tec Recycling	Supplies	100.00
Access Systems Leasing	Services	88.00
AFLAC	Payroll	15.75
Albert Behling	Medical Reimbursement	42.00
Alliant Energy	Utilities-Library	4,590.25
Alliant Energy	Utilities-Airport	1,370.72
Alliant Energy	Utilities	259.40

Amazon.Com	Materials	510.78
APWA IA Chapter	Conference Registration	370.00
August Enterprises	Inspection	1,000.00
Avesis	Payroll	634.09
Bolton & Menk	Airport Project	2,240.00
Boone Area Humane Society	Services	5,854.33
Boone Bank & Trust	Payroll	664.75
Boone County Abstract	Services	95.00
Boone County Auditor	Dispatcher Services	43,650.78
Boone County Hospital	Medical	141.48
Boone County Landfill	Assessment	5,275.41
C H McGuiness Co	Repairs	1,335.02
Carpenter Uniform	Clothing Allowance	642.92
CDS Global	On-Line Payment Processing	200.98
Center Point Publishing	Materials	550.62
Central IA Distributing	Supplies	525.60
Centurylink	Line Fees	49.57
Change	Postage	203.97
Chase	Misc Expenses	1,992.55
City of Boone	Utilities	517.02
Collection Services Center	Payroll	838.68
Controlled Access	Parts	25.40
Cutting Edge	Plaques	2,149.65
Connie Younger	FBO/Reimbursement	2,785.67
Darwin Backous	Library Services	1,170.00
David Richardson	Band Services	400.00
Demco	Supplies	390.02
Dick's Fire Extinguisher Service	Services	33.45
Digital Ally	Equipment	4,925.00
Don Batt	Reimbursement	32.00
Donald Wilson	Medical Reimbursement	141.77
Duncan Heating & Plumbing	Snow Removal	170.00
Ecolab	Pest Control	80.00
Edward Jones	Payroll	100.00
Electric Wholesale	Repairs	390.00
EBS	Insurance Premium	89,817.97
EMS Professionals	Equipment	106.72
Genesis Development	Refund	86.42
Global Payments	CC Fees	90.75
Hach	Chemicals	1,721.08
Huber Technology	Supplies	365.00
Hull Plumbing & Heating	Repairs	81.35
Hy-Vee	Supplies-Library	23.95
Hy-Vee	Supplies	31.93
IA Assn of Municipal Utilities	Membership	793.89
State of IA	Inspection	160.00
IA One Call	Locates	24.60
IA Water Environment Assn	Conference Registration	20.00
ICMA	Payroll	806.02
ID Cards Unlimited	Supplies	1,473.20
Independent Salt Co	Ice Control Salt	13,115.52
Ingram Book Co	Materials	1,864.58
IPERS	Payroll	13,046.88
ISUNET	Services	797.40
James Powell	Snow Removal	415.00
Jerry Carney & Sons	Repairs	50.00
Jim Robbins	Legal Services	5,200.00

John Mayse	Reimbursement	30.96
John Rouse	Car Allowance	200.00
John Slight	Car Allowance	150.00
Judy Williams	Property Protection Program	1,550.00
Kabel Business Services	Payroll	1,425.66
Kabel Business Services	Payroll	1,425.66
KC Energy	Tax Rebate	9,184.18
Keystone Labs	Lab Tests	453.00
Lego Brand Retail	Supplies	556.66
Lindy's	Clothing Allowance	19.26
Luke Nelson	Car Allowance	300.00
Martin Oil	Fuel	10,314.08
Mary Greeley Medical Center	Conference Registration	175.00
McCloud Plumbing Services	Repairs	765.84
McFarland Clinic	Medical Reimbursement	319.00
McGill Computer Services	Repairs	120.00
McGill Computer Services	Services/Licenses	2,650.00
Mediacom	Services	129.90
Medicare Blue Rx	Medical Premium	83.00
Mellen & Associates	Equipment	170.32
Members 1st Comm Credit Union	Payroll	230.00
Midland Power	Utilities	24.25
Moeller Electric	Repairs	76.00
Molitor Construction	Snow Removal	2,210.00
Municipal Emergency Services	Repairs	799.00
Municipal Fire & Police Retirement	Payroll	26,243.17
Mutual of Omaha	Payroll	292.92
OCLC	Services	558.96
Patchbox	Equipment	4,995.00
Pershing	Payroll	100.00
Petroleum Marketers Mutual Ins	Insurance Premium	1,537.00
Pritchard Bros Plumbing	Repairs	318.82
Quality One	Services	1,825.00
Quill Corp	Supplies	176.22
R H Grabau Construction	Repairs	2,487.00
State of IA	Payroll	10,742.00
Tim Hildreth Co	Repairs	305.00
Toms Snow Removal	Snow Removal	6,173.50
Trans IA Equipment	Training	1,753.96
Treasurer/State of IA	Sales Tax	13,955.00
United Way	Payroll	20.00
US Highway 30 Coalition	US Hwy 30 Coalition	50.00
Verizon	Services	1,652.57
Vision Bank	Payroll	271.85
Vision Bank	Payroll	58,762.68
Walmart	Supplies	1,897.82
Walters Sanitary	Waste Removal	59.62
Wayne Schwartz	Car Allowance	200.00
Windstream	Services	1,921.96
Winning Solutions	On-Line Utility App	4,612.50
YMCA	Payroll	429.00
Ziegler	Equipment	2,553.20
Carl Devries	Utility Deposit	103.00
Blake Sawyer	Utility Deposit	51.77
Brent Weuger	Utility Deposit	75.14
Robert Hancox	Utility Deposit	73.18
Alicia King	Utility Deposit	55.88

Whitney Nuehring	Utility Deposit	23.18
Sarah Swinney	Utility Deposit	18.37
Blake Moore	Utility Deposit	96.25
Paid Total		394,398.18

FUND	DISBURSEMENTS
General	140,068.37
Special	16,384.59
Hotel/Motel	0.00
Road Use Tax	39,739.22
Debt Service	0.00
Water Utility	46,267.70
Sewer Utility	42,558.49
Family Resource Center	517.02
Capital Project	3,335.00
Storm Water Utility	3,445.86
Expendable Trust	6,573.54
Agency Account	95,508.39

Mayor Slight passed on a thank you from the VFW for allowing them to place a sign on the corner of 8th and Story Street.

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

ATTEST:

 Luke Nelson, City Administrator/Clerk

 John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

March 16, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	16,911.19
Manuals/Util Bills/Misc Total	321.44
Voided checks	
Council Bills Total	68,014.38
Payroll 03/01/15	228,145.71
Payroll 03/15/15	
TOTAL EXPENDITURES	<u>\$ 313,392.72</u>

Signed By _____

Date _____

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
2819 KABEL BUSINESS SERVICES										
030915B	1	112	3/09/2015	FLEX ADMIN FEES	11.85	.00		.00	11.85	30115002 M
030915B	2	112	3/09/2015	FLEX ADMIN FEES	7.90	.00		.00	7.90	30115002 M
030915B	3	112	3/09/2015	FLEX ADMIN FEES	3.95	.00		.00	3.95	30115002 M
030915B	4	112	3/09/2015	FLEX ADMIN FEES	7.90	.00		.00	7.90	30115002 M
030915B	5	600	3/09/2015	FLEX ADMIN FEES	7.90	.00		.00	7.90	30115002 M
030915B	6	112	3/09/2015	FLEX ADMIN FEES	3.95	.00		.00	3.95	30115002 M
030915B	7	112	3/09/2015	FLEX ADMIN FEES	3.95	.00		.00	3.95	30115002 M
** TOTAL **					47.40	.00	47.40	.00	47.40	
** VENDOR TOTAL **					47.40	.00	47.40	.00	47.40	
2953 GLOBAL PAYMENTS										
030915	1	600	3/09/2015	CC FEES-QTY 0	32.55	.00		.00	32.55	30115000 M
030915	2	610	3/09/2015	CC FEES-QTY 0	32.55	.00		.00	32.55	30115000 M
** TOTAL **					65.10	.00	65.10	.00	65.10	
** VENDOR TOTAL **					65.10	.00	65.10	.00	65.10	
3506 CDS GLOBAL										
030915A	1	600	3/09/2015	ON-LINE PYMT PROCESSING	104.47	.00		.00	104.47	30115001 M
030915A	2	610	3/09/2015	ON-LINE PYMT PROCESSING	104.47	.00		.00	104.47	30115001 M
** TOTAL **					208.94	.00	208.94	.00	208.94	
** VENDOR TOTAL **					208.94	.00	208.94	.00	208.94	
** MANUAL CHK TOTAL **									321.44	
** GRAND TOTAL **					321.44	.00	321.44	.00	321.44	

Manual V/S

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	57.02		
A TECH INC	BATTERY		185.00		
ALBERT BEHLING	██████████ medical		158.59		
MICHAEL BRODERICK	SNOW REMOVAL-FRC		295.00		
ALLIANT ENERGY	UTILITIES-PD	1,381.52			
ALLIANT ENERGY	6TH/STORY-TRAFFIC LIGHTS	610.41			
ALLIANT ENERGY	STORY/HAWKEYE-TRAFFIC LIGHTS	8,787.13	10,779.06		
ARLEN WILDEMAN	REIMB-CONF EXP		57.40		
ARNOLD MOTOR SUPPLY	PARTS	6.00			
ARNOLD MOTOR SUPPLY	REPAIRS-11 TAHOE	26.48			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	26.48-			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	83.66-			
ARNOLD MOTOR SUPPLY	PARTS	35.14			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	35.14-			
ARNOLD MOTOR SUPPLY	BULK OIL	629.30			
ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE	33.71			
ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE	43.28			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	25.00-			
ARNOLD MOTOR SUPPLY	REPAIR SUPPLIES	48.90			
ARNOLD MOTOR SUPPLY	PARTS	33.62			
ARNOLD MOTOR SUPPLY	PARTS	35.64			
ARNOLD MOTOR SUPPLY	CREDIT MEMO	33.62-			
ARNOLD MOTOR SUPPLY	HEADLIGHT	15.06			
ARNOLD MOTOR SUPPLY	REPAIRS-11 CHEVY TAHOE	32.89			
ARNOLD MOTOR SUPPLY	PARTS	12.41			
ARNOLD MOTOR SUPPLY	PARTS	1.88			
ARNOLD MOTOR SUPPLY	BLOWER MOTOR	63.44			
ARNOLD MOTOR SUPPLY	REPAIRS-11 CHEVY TAHOE	202.34			
ARNOLD MOTOR SUPPLY	PARTS	5.20			
ARNOLD MOTOR SUPPLY	PARTS	1.92	1,023.31		
BARR BIKE & FITNESS	PATROL BIKE		413.99		
BOONE ACE HARDWARE	REPAIR SUPPLIES	229.73			
BOONE ACE HARDWARE	SUPPLIES	8.98			
BOONE ACE HARDWARE	TRAINING SUPPLIES	130.96			
BOONE ACE HARDWARE	REPAIR SUPPLIES	54.00			
BOONE ACE HARDWARE	REPAIR SUPPLIES	19.98			
BOONE ACE HARDWARE	SHOP SUPPLIES	4.19			
BOONE ACE HARDWARE	SUPPLIES-PATCH BOX	199.96			
BOONE ACE HARDWARE	FILTERS	38.17			
BOONE ACE HARDWARE	MAINT SUPPLIES	137.93			
BOONE ACE HARDWARE	SUPPLIES	31.98			
BOONE ACE HARDWARE	REPAIR SUPPLIES	29.35			
BOONE ACE HARDWARE	PAINT	10.97			
BOONE ACE HARDWARE	TOOLS/SUPPLIES	14.98	911.18		
BOONE COUNTY RECORDER	██████████-RECORDING FEES	17.00			
BOONE COUNTY RECORDER	██████████-RECORDING FEES	17.00			
BOONE COUNTY RECORDER	██████████-RECORDING FEES	12.00			
BOONE COUNTY RECORDER	HIGHTSHOE-RECORDINGS FEES	22.00	68.00		
BOONE HARDWARE	REPAIR SUPPLIES	14.94			
BOONE HARDWARE	SUPPLIES	1.12			

Council/open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	ICE MELT-FRC	39.98			
BOONE HARDWARE	SUPPLIES-WTP	38.58			
BOONE HARDWARE	SIGN HARDWARE	12.20	106.82		
STEPHENS MEDIA LLC	SUBSCRIPTION-PD	120.00			
STEPHENS MEDIA LLC	2-2 COUNCIL PROCEEDS	140.94			
STEPHENS MEDIA LLC	POLICE OFFICER APPLICATION	216.00			
STEPHENS MEDIA LLC	POLICE OFFICER APPLICATION	27.90			
STEPHENS MEDIA LLC	POLICE OFFICER APPLICATION	216.00			
STEPHENS MEDIA LLC	FY2016 BUDGET	117.14			
STEPHENS MEDIA LLC	VACTOR TRUCK BID	20.07	858.05		
CDS GLOBAL	POSTAGE	1,996.10			
CDS GLOBAL	MTHLY PROCESSING	1,457.95	3,454.05		
CENTRAL IOWA DISTRIBUTING	SUPPLIES-C HALL		100.30		
CENTURYLINK	██████ LINE Fees	44.57			
CENTURYLINK	██████ LINE Fees	49.57			
CENTURYLINK	██████ LINE Fees	532.25	626.39		
CONSTRUCTION & AGGREGATE PROD	FIRE HOSE		127.35		
CULLIGAN OF BOONE	COOLER RENTAL	18.10			
CULLIGAN OF BOONE	LAB WATER	45.00	63.10		
DONALD C MILLER	PEST CONTROL-C HALL	90.00			
DONALD C MILLER	PEST CONTROL-FRC	90.00	180.00		
DATA TECHNOLOGIES, INCE	SUMMIT TRAINING ██████████		170.00		
ECOLAB INC	PEST CONTROL		88.49		
ENGEL AGRI SALES CO	SLUDGE APPLICATION		613.42		
FBG SERVICE CORPORATION	CLEANING SVC/C HALL-MAR 15		694.00		
FIRE SERVICE TRAINING BUREAU	FIRE SCHOOL REG-QTY 6	555.00			
FIRE SERVICE TRAINING BUREAU	FIRE SCHOOL REG-QTY 1	85.00	640.00		
GALLS LLC	██████ CLOTH ALLOW	42.00			
GALLS LLC	██████ CLOTH ALLOW	85.95			
GALLS LLC	██████ CLOTH ALLOW	125.00	252.95		
GOVCONNECTION INC	COMPUTER-DRUG INVESTIGATOR	926.56			
GOVCONNECTION INC	COMPUTER-WTP	662.03	1,588.59		
GRAYMONT WESTERN LIME INC	LIME		3,977.54		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		1,474.30		
HD SUPPLY FACILITIES MAINT	WATER METERS/PARTS-QTY 2	4,067.16			
HD SUPPLY FACILITIES MAINT	SUPPLIES	255.88			
HD SUPPLY FACILITIES MAINT	WATER METERS/PARTS-QTY 1	1,925.50			
HD SUPPLY FACILITIES MAINT	WATER METERS/PARTS-QTY 24	5,998.30			
HD SUPPLY FACILITIES MAINT	METER PARTS	174.76			
HD SUPPLY FACILITIES MAINT	CREDIT MEMO-WATER METERS	1,625.00-	10,796.60		
HULL PLUMBING AND HEATING	BOILER REPAIRS-C HALL		651.90		
HUMANA INSURANCE CO	██████████ medical		79.40		
IOWA CHAPTER I.A.A.I.	MEMBERSHIP-██████████		30.00		
IOWA FIRE CHIEFS ASSOC	MEMBERSHIP-██████████		25.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SVC		63.00		
INFOMAX OFFICE SYSTEMS INC	INSTALL & TRAINING		295.00		
INLAND TRUCK PARTS COMPANY	PARTS		54.25		
INT'L ASSOC ELECTRICAL INSPECT	MEMBERSHIP-██████████		102.00		
JOSH LONG	REIMB-CONF EXP		100.00		
JUSTIN ADAMS	REIMB-TONER		163.99		
KARL CHEVROLET	ALLY CAMARA INSTALL-13 FORD		150.00		
KRISS PREMIUM PRODUCTS INC	BOILER/CLOSED SYSTEM TESTING	250.00			
KRISS PREMIUM PRODUCTS INC	CHEMICAL COOLING UNIT	131.59	381.59		
KRIZ-DAVIS COMPANY	TRAFFIC LIGHT REPAIRS		1,525.00		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KWBG	ADV CONTRACT-MAR 15		329.88		
L-TRON CORPORATION	COMPUTER SUPPLIES-PD		268.11		
ROGER & JANE MARTIN	GREASE		114.60		
MC FARLAND CLINIC	[REDACTED] <i>medical</i>		1,122.00		
MEDIA COM	INTERNET SVC-FRC		89.95		
MUNICIPAL EMERGENCY SERVICES	BOOTS/GLOVES	205.45			
MUNICIPAL EMERGENCY SERVICES	BOOTS/GLOVES	1,111.90			
MUNICIPAL EMERGENCY SERVICES	NOZZLE/HOSE REPAIR KITS	100.25	1,417.60		
MUNICIPAL SUPPLY CO	CLAMP-[REDACTED]	202.70			
MUNICIPAL SUPPLY CO	HYDRANT REPAIRS	304.60	507.30		
MUTUAL OF OMAHA	[REDACTED] INS PREMIUM		260.19		
NAPA AUTO PARTS	TAILLIGHT ASSEMBLY		40.90		
PIZZA RANCH	FIRE DEPT OPEN HOUSE	41.02			
PIZZA RANCH	POC TRAINING	25.68	66.70		
PROBUILD NORTH LLC	TRUCK MATERIALS		33.36		
PROTEX CENTRAL INC	FRC ALARM MONITORING		480.00		
QUICK OIL CO	PROPANE	2,446.19			
QUICK OIL CO	PROPANE	1,878.85	4,325.04		
RICHARD O GROVE	[REDACTED] <i>medical</i>		163.68		
SARAH SWINNEY	REFUND UB OVERPYMT		47.20		
SNYDER & ASSOCIATES, INC	HWY 30 STUDY-PYMT 2		10,181.66		
STATE HYGIENIC LABORATORY	LAB TESTS		1,063.00		
THERESA KAHLER	PROP PROT PROGRAM-[REDACTED]		2,000.00		
TOTAL CHOICE SHIPPING	SHIPPING-PAGER	6.76			
TOTAL CHOICE SHIPPING	SHIPPING-PROBE	25.60			
TOTAL CHOICE SHIPPING	SHIPPING-WATER SAMPLES	38.94			
TOTAL CHOICE SHIPPING	SHIPPING-TABLET	26.98	98.28		
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC REPAIRS		184.38		
UNPLUGGED WIRELESS	PAGER REPAIRS		157.00		
VERIZON WIRELESS SERVICES LLC	WIRELESS INTERNET-PD		280.17		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/C HALL-FEB 15	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL/FRC-FEB 15	178.17	239.25		
WINNING SOLUTIONS INC	ON-LINE UTILITY APP		1,162.50		
**** OPEN	TOTAL ****		68,014.38		
*****	REPORT TOTAL *****		68,014.38		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1565534	1	001	3/17/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
1567334	1	001	3/17/2015	SUPPLIES	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
24 JUSTIN ADAMS							
031015	1	001	3/17/2015	REIMB-TONER	163.99	001-150-6599	MISC/SUPPLIES
** VENDOR TOTAL **					163.99	.00	163.99
39 ALBERT BEHLING							
031015	1	112	3/17/2015	2-2 MEDICAP RX REIMB	13.90	112-930-6150	GROUP INSURANCE PAYMENTS
031015	2	112	3/17/2015	2-5 MEDICAP RX REIMB	5.00	112-930-6150	GROUP INSURANCE PAYMENTS
031015	3	112	3/17/2015	2-5 MEDICAP RX REIMB	5.80	112-930-6150	GROUP INSURANCE PAYMENTS
031015	4	112	3/17/2015	2-5 MEDICAP RX REIMB	12.00	112-930-6150	GROUP INSURANCE PAYMENTS
031015	5	112	3/17/2015	2-24 MEDICAP RX REIMB	107.99	112-930-6150	GROUP INSURANCE PAYMENTS
031015	6	112	3/17/2015	2-27 MEDICAP RX REIMB	13.90	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					158.59	.00	158.59
** VENDOR TOTAL **					158.59	.00	158.59
45 ALLIANT ENERGY							
031015	1	001	3/17/2015	UTILITIES-PD	1381.52	001-110-6371	UTILITIES
031015A	1	110	3/17/2015	6TH/STORY-TRAFFIC LIGHTS	88.08	110-240-6371	TRAFFIC UTILITIES
031015A	2	110	3/17/2015	8TH ST ALLEY-STREET LIGHTS	205.80	110-230-6371	STREET LIGHTING
031015A	3	001	3/17/2015	19TH/CRAWFORD-SIRENS	20.24	001-620-6371	UTILITIES/SIRENS/CIVIL DF
031015A	4	001	3/17/2015	211 MAIN-SIRENS	17.95	001-620-6371	UTILITIES/SIRENS/CIVIL DF
031015A	5	610	3/17/2015	211 MAIN-SIRENS	278.34	610-816-6371	UTILITIES
** TOTAL **					610.41	.00	610.41
031015B	1	110	3/17/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	122.87	110-240-6371	TRAFFIC UTILITIES
031015B	2	110	3/17/2015	198TH RD-STREET LIGHTS	32.55	110-230-6371	STREET LIGHTING
031015B	3	001	3/17/2015	19TH/LINN-SIRENS	19.19	001-620-6371	UTILITIES/SIRENS/CIVIL DF
031015B	4	001	3/17/2015	DORAN DR-SIRENS	31.52	001-620-6371	UTILITIES/SIRENS/CIVIL DF
031015B	5	600	3/17/2015	CLINTON ST TOWER	131.61	600-811-6371	UTILITIES
031015B	6	610	3/17/2015	WWTP	6098.53	610-816-6371	UTILITIES
031015B	7	730	3/17/2015	FRC	2350.86	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					8787.13	.00	8787.13
** VENDOR TOTAL **					10779.06	.00	10779.06
86 ARNOLD MOTOR SUPPLY							
8-259447	1	001	3/17/2015	PARTS	6.00	001-150-6332	REPAIRS
8-259480	1	001	3/17/2015	REPAIRS-11 TAHOE	26.48	001-150-6332	REPAIRS
8-259517	1	001	3/17/2015	CREDIT MEMO	26.48-	001-150-6332	REPAIRS
8-259673	1	110	3/17/2015	CREDIT MEMO	83.66-	110-210-6350	REPAIRS-EQUIP/MECHANIC

Council/Open Bills

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

86 ARNOLD MOTOR SUPPLY							
8-259794	1	110	3/17/2015	PARTS	35.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-259809	1	110	3/17/2015	CREDIT MEMO	35.14-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-259891	1	110	3/17/2015	BULK OIL	629.30	110-210-6331	GAS & OIL
8-260461	1	110	3/17/2015	HYDRAULIC HOSE	33.71	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-260477	1	110	3/17/2015	HYDRAULIC HOSE	43.28	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-260629	1	110	3/17/2015	CREDIT MEMO	25.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-260664	1	600	3/17/2015	REPAIR SUPPLIES	48.90	600-811-6350	REPAIRS
8-260809	1	110	3/17/2015	PARTS	33.62	110-210-6727	EQUIPMENT
8-260818	1	110	3/17/2015	PARTS	35.64	110-210-6727	EQUIPMENT
8-260819	1	110	3/17/2015	CREDIT MEMO	33.62-	110-210-6727	EQUIPMENT
8-260856	1	110	3/17/2015	HEADLIGHT	15.06	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-260860	1	001	3/17/2015	REPAIRS-11 CHEVY TAHOE	32.89	001-150-6332	REPAIRS
8-260920	1	110	3/17/2015	PARTS	12.41	110-210-6727	EQUIPMENT
8-261786	1	110	3/17/2015	PARTS	1.88	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-261872	1	110	3/17/2015	BLOWER MOTOR	63.44	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-261968	1	001	3/17/2015	REPAIRS-11 CHEVY TAHOE	202.34	001-150-6332	REPAIRS
8-26219	1	110	3/17/2015	PARTS	5.20	110-210-6599	SUPPLIES
8-262201	1	110	3/17/2015	PARTS	1.92	110-210-6599	SUPPLIES
** VENDOR TOTAL **					1023.31	.00	1023.31
178 BOONE COUNTY RECORDER							
150478	1	001	3/17/2015	HILTON-RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
150479	1	001	3/17/2015	ANDERSON-RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
150480	1	001	3/17/2015	ANDERSON-RECORDING FEES	12.00	001-620-6405	RECORDING/COURT FEES
150532	1	001	3/17/2015	HIGHTSHOE-RECORDINGS FEES	22.00	001-620-6405	RECORDING/COURT FEES
** VENDOR TOTAL **					68.00	.00	68.00
206 BOONE NEWS REPUBLICAN							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
031015	1	001	3/17/2015	206 BOONE NEWS REPUBLICAN SUBSCRIPTION-PD	120.00	001-110-6599	POLICE EQUIP/SUPPLIES
439570	1	001	3/17/2015	2-2 COUNCIL PROCEEDS	140.94	001-620-6414	PUBLICATIONS
442938	1	001	3/17/2015	POLICE OFFICE APPLICATION	216.00	001-110-6506	SUPPLIES/OFFICE
442943	1	001	3/17/2015	POLICE OFFICE APPLICATION	27.90	001-110-6506	SUPPLIES/OFFICE
442976	1	001	3/17/2015	POLICE OFFICE APPLICATION	216.00	001-110-6506	SUPPLIES/OFFICE
444749	1	001	3/17/2015	FY2016 BUDGET	117.14	001-620-6414	PUBLICATIONS
450325	1	110	3/17/2015	VACTOR TRUCK BID	20.07	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** VENDOR TOTAL **	858.05	.00	858.05
116472	1	001	3/17/2015	312 CENTRAL IA DISTRIBUTING SUPPLIES-C HALL	100.30	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	100.30	.00	100.30
031015	1	610	3/17/2015	422 CULLIGAN WATER CONDITIONI COOLER RENTAL	18.10	610-816-6490	LAB TESTS
148434	1	610	3/17/2015	LAB WATER	45.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	63.10	.00	63.10
4803	1	001	3/17/2015	429 D & D PEST CONTROL PEST CONTROL-C HALL	90.00	001-650-6499	SERVICES/PEST CONTROL
5053	1	730	3/17/2015	PEST CONTROL-FRC	90.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	180.00	.00	180.00
031015	1	001	3/17/2015	450 DATA TECHNOLOGIES INC SUMMIT TRAINING-ELMQUIST	95.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
031015	2	600	3/17/2015	SUMMIT TRAINING-CLAYTON	37.50	600-810-6240	TRAVEL/CONFERENCE EXPENSE
031015	3	610	3/17/2015	SUMMIT TRAINING-CLAYTON	37.50	610-815-6240	TRAVEL/CONF ADMIN
				** TOTAL **	170.00	.00	170.00
				** VENDOR TOTAL **	170.00	.00	170.00
5379631	1	610	3/17/2015	540 ECOLAB PEST ELIMINATION PEST CONTROL-WWTP	88.49	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	88.49	.00	88.49
3699004RI	1	600	3/17/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	1474.30	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1474.30	.00	1474.30

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				608 FIRE SERVICE TRAINING BUR			
001423	1	001	3/17/2015	FIRE SCHOOL REG-QTY 6	555.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
001447	1	001	3/17/2015	FIRE SCHOOL REG-QTY 1	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	640.00	.00	640.00
				645 GALLS INC			
003167894	1	001	3/17/2015	OLSON-CLOTH ALLOW	42.00	001-110-6181	CLOTHING ALLOWANCE
003170719	1	001	3/17/2015	PALMER-CLOTH ALLOW	85.95	001-110-6181	CLOTHING ALLOWANCE
003185113	1	001	3/17/2015	OLSON-CLOTH ALLOW	125.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	252.95	.00	252.95
				695 RICHARD O GROVE			
031015	1	112	3/17/2015	1/2-2/7 BO CO HOSP	28.08	112-930-6150	GROUP INSURANCE PAYMENTS
031015	2	112	3/17/2015	3-1 HYVEE	4.99	112-930-6150	GROUP INSURANCE PAYMENTS
031015	3	112	3/17/2015	3-1 HYVEE	12.99	112-930-6150	GROUP INSURANCE PAYMENTS
031015	4	112	3/17/2015	3-1 HYVEE	70.00	112-930-6150	GROUP INSURANCE PAYMENTS
031015	5	112	3/17/2015	3-1 HYVEE	47.62	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	163.68	.00	163.68
				** VENDOR TOTAL **	163.68	.00	163.68
				802 STATE HYGIENIC LABORATORY			
47476	1	600	3/17/2015	LAB TESTS	1063.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	1063.00	.00	1063.00
				805 IA CHAPTER IAAI			
031015	1	001	3/17/2015	MEMBERSHIP-ZEHNER	30.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	30.00	.00	30.00
				850 IA FIRE CHIEFS ASSOC			
031015	1	001	3/17/2015	MEMBERSHIP-ADAMS	25.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	25.00	.00	25.00
				868 INLAND TRUCK PARTS COMPAN			
2-47447	1	110	3/17/2015	PARTS	54.25	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	54.25	.00	54.25
				1047 KRIZ-DAVIS COMPANY			
s101017268	1	110	3/17/2015	TRAFFIC LIGHT REPAIRS	1525.00	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	1525.00	.00	1525.00

1057 KWBG

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1057 KWBG			
15020114	1	001	3/17/2015	ADV CONTRACT-MAR 15	164.94	001-620-6414	PUBLICATIONS
15020114	2	110	3/17/2015	ADV CONTRACT-MAR 15	164.94	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	329.88	.00	329.88
				** VENDOR TOTAL **	329.88	.00	329.88
				1168 MARTIN OIL			
42419	1	610	3/17/2015	GREASE	114.60	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	114.60	.00	114.60
				1297 MUNICIPAL SUPPLY COMPANY			
0583377-IN	1	600	3/17/2015	CLAMP-208 S MONTANA	202.70	600-812-6350	MAIN & VALVE WORK
0583883-IN	1	600	3/17/2015	HYDRANT REPAIRS	205.00	600-812-6351	HYDRANTS
0583883-IN	2	600	3/17/2015	LOCATE PAINT	49.80	600-812-6599	SUPPLIES
0583883-IN	3	610	3/17/2015	LOCATE PAINT	49.80	610-817-6599	SUPPLIES
				** TOTAL **	304.60	.00	304.60
				** VENDOR TOTAL **	507.30	.00	507.30
				1454 CENTURYLINK			
031015	1	110	3/17/2015	PW DSL LINE	44.57	110-211-6373	TELEPHONE
031015A	1	001	3/17/2015	PD DSL LINE	49.57	001-110-6373	TELEPHONE
031015B	1	001	3/17/2015	SIREN/ALARM LINE	74.00	001-110-6373	TELEPHONE
031015B	2	001	3/17/2015	SIREN/ALARM LINE	216.75	001-620-6373	TELEPHONE
031015B	3	600	3/17/2015	SIREN/ALARM LINE	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	626.39	.00	626.39
				1763 TRAFFIC & TRANSPORTATION			
155018	1	110	3/17/2015	TRAFFIC REPAIRS	184.38	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	184.38	.00	184.38
				1822 VERIZON WIRELESS			
9741266308	1	001	3/17/2015	WIRELESS INTERNET-PD	280.17	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	280.17	.00	280.17
				1848 WALTERS SANITARY SERVICE			
52k02205	1	001	3/17/2015	WASTE REMOVAL/C HALL-FEB 15	61.08	001-650-6371	UTILITIES
52k02359	1	730	3/17/2015	WASTE REMOVAL/FRC-FEB 15	178.17	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	239.25	.00	239.25
				1890 ARLEN WILDEMAN			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
031015	1	600	3/17/2015	1890 ARLEN WILDEMAN REIMB-CONF EXP	57.40	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	57.40	.00	57.40
5286	1	001	3/17/2015	1953 HULL PLUMBING & HEATING BOILER REPAIRS-C HALL	651.90	001-650-6310	REPAIRS
				** VENDOR TOTAL **	651.90	.00	651.90
884337	1	110	3/17/2015	1963 BOONE HARDWARE REPAIR SUPPLIES	14.94	110-210-6350	REPAIRS-EQUIP/MECHANIC
884429	1	001	3/17/2015	SUPPLIES	1.12	001-110-6599	POLICE EQUIP/SUPPLIES
884539	1	730	3/17/2015	ICE MELT-FRC	39.98	730-899-6599	SUPPLIES
884993	1	600	3/17/2015	SUPPLIES-WTP	38.58	600-811-6506	SUPPLIES/OFFICE
885621	1	110	3/17/2015	SIGN HARDWARE	12.20	110-210-6509	SIGNS/POSTS/SIGNALS
				** VENDOR TOTAL **	106.82	.00	106.82
031015	1	001	3/17/2015	2000 INT ASSOC ELECTRICAL INSP MEMBERSHIP-HIGGINS	102.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
				** VENDOR TOTAL **	102.00	.00	102.00
00603566SN	1	121	3/17/2015	2088 MUNICIPAL EMERGENCY SERVI BOOTS/GLOVES	205.45	121-150-6504	FIRE/MISC
00603958SN	1	121	3/17/2015	BOOTS/GLOVES	1111.90	121-150-6504	FIRE/MISC
00604839SN	1	001	3/17/2015	NOZZLE/HOSE REPAIR KITS	100.25	001-150-6504	EQUIPMENT
				** VENDOR TOTAL **	1417.60	.00	1417.60
69309	1	001	3/17/2015	2129 TOTAL CHOICE SHIPPING SHIPPING-PAGER	6.76	001-150-6508	POSTAGE
69387	1	610	3/17/2015	SHIPPING-PROBE	25.60	610-816-6350	REPAIRS
69415	1	600	3/17/2015	SHIPPING-WATER SAMPLES	38.94	600-811-6490	LAB ANALYSIS - STATE
69627	1	001	3/17/2015	SHIPPING-TABLET	26.98	001-110-6508	POSTAGE
				** VENDOR TOTAL **	98.28	.00	98.28
031015	1	112	3/17/2015	2419 MCFARLAND CLINIC 2-25 WORK COMP-POWERS	1122.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	1122.00	.00	1122.00

2492 PROTEX CENTRAL INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
IN00055111	1	730	3/17/2015	2492 PROTEX CENTRAL INC FRC ALARM MONITORING	480.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	480.00	.00	480.00
1141052012	1	373	3/17/2015	2643 SNYDER & ASSOCIATES INC HWY 30 STUDY-PYMT 2	10181.66	373-750-6407	US HWY30 CORRIDOR STUDY
				** VENDOR TOTAL **	10181.66	.00	10181.66
34753/2	1	600	3/17/2015	2706 BOONE ACE HARDWARE REPAIR SUPPLIES	229.73	600-811-6350	REPAIRS
34773/2	1	600	3/17/2015	SUPPLIES	8.98	600-812-6504	EQUIPMENT
34776/2	1	001	3/17/2015	TRAINING SUPPLIES	130.96	001-150-6599	MISC/SUPPLIES
34816/2	1	600	3/17/2015	REPAIR SUPPLIES	54.00	600-811-6350	REPAIRS
34820/2	1	600	3/17/2015	REPAIR SUPPLIES	19.98	600-811-6350	REPAIRS
34842/2	1	001	3/17/2015	SHOP SUPPLIES	4.19	001-150-6332	REPAIRS
34874/2	1	110	3/17/2015	SUPPLIES-PATCH BOX	199.96	110-210-6599	SUPPLIES
34875/2	1	600	3/17/2015	FILTERS	38.17	600-811-6310	BUILDING & GROUNDS
34939/2	1	110	3/17/2015	MAINT SUPPLIES	137.93	110-210-6310	REPAIRS/CITY SHED
34950/2	1	110	3/17/2015	SUPPLIES	31.98	110-210-6310	REPAIRS/CITY SHED
34982/2	1	600	3/17/2015	REPAIR SUPPLIES	29.35	600-811-6350	REPAIRS
34999/2	1	600	3/17/2015	PAINT	10.97	600-812-6351	HYDRANTS
350328/2	1	600	3/17/2015	TOOLS/SUPPLIES	14.98	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	911.18	.00	911.18
D397194	1	600	3/17/2015	2740 HD SUPPLY WATERWORKS LTD WATER METERS/PARTS-QTY 2	4067.16	600-812-6727	METERS
D557120	1	600	3/17/2015	SUPPLIES	255.88	600-812-6351	HYDRANTS
D562280	1	600	3/17/2015	WATER METERS/PARTS-QTY 1	1925.50	600-812-6727	METERS
D580015	1	600	3/17/2015	WATER METERS/PARTS-QTY 24	5998.30	600-812-6727	METERS
D580016	1	600	3/17/2015	METER PARTS	174.76	600-812-6599	SUPPLIES
D582898	1	600	3/17/2015	CREDIT MEMO-WATER METERS	1625.00	600-812-6727	METERS
				** VENDOR TOTAL **	10796.60	.00	10796.60

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
235643	1	110	3/17/2015	2783 CONSTRUCTION & AGGREGATE FIRE HOSE	127.35	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	127.35	.00	127.35
737375	1	001	3/17/2015	2855 FBG SERVICE CORP CLEANING SVC/C HALL-MAR 15	694.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	694.00	.00	694.00
33281	1	600	3/17/2015	2861 QUICK OIL COMPANY PROPANE	2446.19	600-811-6371	UTILITIES
33373	1	600	3/17/2015	PROPANE	1878.85	600-811-6371	UTILITIES
				** VENDOR TOTAL **	4325.04	.00	4325.04
276157	1	001	3/17/2015	2918 A TECH INC BATTERY	185.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	185.00	.00	185.00
031015	1	730	3/17/2015	2948 MEDIACOM INTERNET SVC-FRC	89.95	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	89.95	.00	89.95
660018	1	110	3/17/2015	2975 PROBUILD NORTH LLC TRUCK MATERIALS	33.36	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	33.36	.00	33.36
113857	1	610	3/17/2015	3032 ENGEL AGRI SALES CO SLUDGE APPLICATION	613.42	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	613.42	.00	613.42
52269140	1	121	3/17/2015	3063 GOVCONNECTION INC COMPUTER-DRUG INVESTIGATOR	926.56	121-110-6504	POLICE/MISC
52294919	1	600	3/17/2015	COMPUTER-WTP	662.03	600-811-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	1588.59	.00	1588.59
2281504	1	730	3/17/2015	3135 ALL SEASON CARE SNOW REMOVAL-FRC	295.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	295.00	.00	295.00
014622	1	110	3/17/2015	3201 NAPA AUTO PARTS TAILLIGHT ASSEMBLY	40.90	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	40.90	.00	40.90

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

52	1	168	3/17/2015	3292 PIZZA RANCH FIRE DEPT OPEN HOUSE	41.02	168-150-6499	FIRE TRUST ACCOUNT
81	1	001	3/17/2015	POC TRAINING	25.68	001-150-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					66.70	.00	66.70
52122RI	1	600	3/17/2015	3423 GRAYMONT CAPITAL INC LIME	3977.54	600-811-6501	CHEMICALS
** VENDOR TOTAL **					3977.54	.00	3977.54
3476 MUTUAL OF OMAHA							
031015	1	113	3/17/2015	LIFE/AD&D INS PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
031015	2	113	3/17/2015	LIFE/AD&D INS PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
031015	3	113	3/17/2015	LIFE/AD&D INS PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
031015	4	113	3/17/2015	LIFE/AD&D INS PREMIUM	82.60	113-110-6151	DENTAL INSURANCE/POLICE
031015	5	113	3/17/2015	LIFE/AD&D INS PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
031015	6	113	3/17/2015	LIFE/AD&D INS PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
031015	7	113	3/17/2015	LIFE/AD&D INS PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
031015	8	600	3/17/2015	LIFE/AD&D INS PREMIUM	6.19	600-810-6151	DENTAL INSURANCE/WATER
031015	9	610	3/17/2015	LIFE/AD&D INS PREMIUM	18.59	610-815-6151	DENTAL INSURANCE/SEWER
031015	10	113	3/17/2015	LIFE/AD&D INS PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					260.19	.00	260.19
** VENDOR TOTAL **					260.19	.00	260.19
3495 KRISS PREMIUM PRODUCTS							
138274	1	001	3/17/2015	BOILER/CLOSED SYSTEM TESTING	250.00	001-650-6490	SERVICES/CITY HALL
138323	1	001	3/17/2015	CHEMICAL COOLING UNIT	131.59	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					381.59	.00	381.59
3506 CDS GLOBAL							
031015	1	600	3/17/2015	POSTAGE	998.05	600-810-6499	UB OUTSOURCING
031015	2	610	3/17/2015	POSTAGE	998.05	610-815-6499	UB OUTSOURCING
** TOTAL **					1996.10	.00	1996.10
1502D0128	1	600	3/17/2015	MTHLY PROCESSING	608.97	600-810-6499	UB OUTSOURCING
1502D0128	2	610	3/17/2015	MTHLY PROCESSING	608.98	610-815-6499	UB OUTSOURCING
1502D0128	3	001	3/17/2015	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1502D0128	4	110	3/17/2015	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					1457.95	.00	1457.95
** VENDOR TOTAL **					3454.05	.00	3454.05
3511 L-TRON CORPORATION							
645675	1	001	3/17/2015	COMPUTER SUPPLIES-PD	268.11	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					268.11	.00	268.11
3589 KARL CHEVROLET							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3589 KARL CHEVROLET			
031015	1	121	3/17/2015	ALLY CAMARA INSTALL-13 FORD	150.00	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	150.00	.00	150.00
				3644 HUMANA INSURANCE CO			
031015	1	112	3/17/2015	MEDICARE RX-BEHLING	79.40	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	79.40	.00	79.40
				3650 INFOBUNKER LLC			
INV1048119	1	001	3/17/2015	LINE OF SIGHT INTERNET SVC	9.00	001-620-6373	TELEPHONE
INV1048119	2	001	3/17/2015	LINE OF SIGHT INTERNET SVC	4.00	001-280-6371	UTILITIES
INV1048119	3	730	3/17/2015	LINE OF SIGHT INTERNET SVC	4.00	730-899-6371	UTILITIES/FAMILY RESOURCE
INV1048119	4	001	3/17/2015	LINE OF SIGHT INTERNET SVC	29.00	001-410-6499	COMPUTERS/TECHNOLOGY
INV1048119	5	610	3/17/2015	LINE OF SIGHT INTERNET SVC	4.00	610-816-6373	TELEPHONE
INV1048119	6	110	3/17/2015	LINE OF SIGHT INTERNET SVC	4.00	110-211-6373	TELEPHONE
INV1048119	7	001	3/17/2015	LINE OF SIGHT INTERNET SVC	9.00	001-110-6373	TELEPHONE
				** TOTAL **	63.00	.00	63.00
				** VENDOR TOTAL **	63.00	.00	63.00
				3651 WSI			
20150228	1	600	3/17/2015	ON-LINE UTILITY APP	581.25	600-810-6419	COMPUTER UPDATE
20150228	2	610	3/17/2015	ON-LINE UTILITY APP	581.25	610-815-6419	COMPUTER UPDATE
				** TOTAL **	1162.50	.00	1162.50
				** VENDOR TOTAL **	1162.50	.00	1162.50
				3656 BARR BIKE & FITNESS			
031015	1	121	3/17/2015	PATROL BIKE	413.99	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	413.99	.00	413.99
				3658 INFOMAX OFFICE SYSTEMS			
AR366925	1	001	3/17/2015	INSTALL & TRAINING	73.75	001-620-6599	MISC/MAINTENANCE AGREMNT
AR366925	2	600	3/17/2015	INSTALL & TRAINING	73.75	600-810-6506	SUPPLIES/OFFICE
AR366925	3	610	3/17/2015	INSTALL & TRAINING	73.75	610-815-6506	SUPPLIES/OFFICE
AR366925	4	110	3/17/2015	INSTALL & TRAINING	73.75	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	295.00	.00	295.00
				** VENDOR TOTAL **	295.00	.00	295.00
				3659 UNPLUGGED WIRELESS			
SPRININ461	1	001	3/17/2015	PAGER REPAIRS	157.00	001-150-6373	TELEPHONE,RADIO REPAIR
				** VENDOR TOTAL **	157.00	.00	157.00
				3660 JOSH LONG			
031015	1	001	3/17/2015	REIMB-CONF EXP	100.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	100.00	.00	100.00

2060 THERESA KAHLER

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

				2060 THERESA KAHLER			
031015	1	740	3/17/2015	PROP PROT PROGRAM-1210 TAMA	2000.00	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	2000.00	.00	2000.00
				2061 SARAH SWINNEY			
031015	1	600	3/17/2015	REFUND UB OVERPYMT	23.60	600-810-6599	MISCELLANEOUS
031015	2	610	3/17/2015	REFUND UB OVERPYMT	23.60	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	47.20	.00	47.20
				** VENDOR TOTAL **	47.20	.00	47.20
				** GRAND TOTAL **	68014.38	.00	68014.38

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2308

RESOLUTION APPROVING OF THE MASTER SERVICES AGREEMENT FOR
ENGINEERING SERVICES BETWEEN THE CITY OF BOONE AND FOTH
INFRASTRUCTURE AND ENVIRONMENTAL, LLC.

WHEREAS, the City of Boone desires to retain the services of Foth Infrastructure and
Environmental, LLC for general engineering services; and

WHEREAS, this agreement shall be in effect beginning March 16, 2015 and ending
March 15, 2016. This agreement may be modified by written amendments mutually
agreeable by both parties.

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

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

PASSED THIS 16th day of March 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 Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

MASTER PROFESSIONAL SERVICES AGREEMENT

ENGINEERING SERVICES

This AGREEMENT (Agreement”) is entered into this the 16th day of March, 2015, by and between CITY OF BOONE, IOWA a municipal corporation, hereinafter referred to as the “CITY” and FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC., (Fed. I.D. #20-5814224) a CONSULTING ENGINEERING Company, hereinafter referred to as “ENGINEER”.

The CITY hereby agrees to retain the ENGINEER, and the ENGINEER hereby agrees to perform the following work, personal service, and/or furnish the necessary equipment, supplies, or materials to complete the on-call Master Professional Services Agreement.

The scope of services to be performed by the ENGINEER shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

1.0 General Requirements

1.1 Standard of Care:

The ENGINEER shall provide services to the City in a professional, timely and workmanlike manner, the supervision and essential duties and responsibilities as required. The Engineer shall act as an Agent for the City and as an extension to city staff on an ongoing, as-needed basis.

1.2 Authorization of Services:

Requests for engineering services shall be made by written Work Order, including the scope of services to be performed, the schedule, and the basis for payment (if other than as defined in this agreement). The ENGINEER shall prepare draft Work Orders and submit them to the CITY for review and approval. Each Work Order shall be approved by the representatives of the ENGINEER and the CITY designated in this agreement in Section 5. Each Work Order will be subject to the terms of this agreement, unless specifically modified in the Work Order.

The CITY’s representative may verbally authorize the ENGINEER to begin furnishing services. Within five (5) business days thereafter, the ENGINEER shall submit to the CITY a written Work Order which shall confirm the verbal request for services. Such Work Order shall be considered approved when executed by authorized representatives of both the CITY and the ENGINEER.

The CITY and the ENGINEER agree that the terms of the Master Professional Services Agreement between the CITY and the ENGINEER shall remain in force and requests for services by Work Orders shall be deemed an addendum to the Master Professional Services Agreement and incorporated by reference as though fully set forth herein. The CITY and the ENGINEER agree that whenever the terms and/or provisions of a Work Order differ or conflict with any terms or provisions of the Master Professional Services Agreement, the terms of the Work Order control.

1.3 Private Sector Work:

The ENGINEER agrees not to provide civil engineering services that would constitute a conflict of interest to developers or other related parties in the private sector within a 2-mile radius of the City without prior consent of the CITY.

2.0 CITY’s Responsibilities

The CITY, at its expense, shall do the following in a timely manner so as not to delay or hinder the ENGINEER in its furnishing of services:

- A. Furnish the ENGINEER with reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to each Work Order. Unless otherwise specified in the Work Order, the ENGINEER may rely upon CITY-furnished information without independent verification.
- B. Provide all criteria and full information as to CITY’s requirements including objectives and constraints, performance requirements, and budgetary limitations.

- C. Assist the ENGINEER by furnishing all available information pertinent to the Work Order project.
- D. Arrange for access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform its work under the Work Order.
- E. Give prompt written notice to the ENGINEER whenever CITY observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of the ENGINEER'S services, or any defect or nonconformance in the ENGINEER'S services.
- F. Examine studies, reports and construction contract documents presented by the ENGINEER, and render in writing decisions pertaining thereto.
- G. The CITY shall be responsible for the accuracy and completeness of furnished data, including, but not limited to, computations, record drawings, and maps furnished by the CITY.

3.0 Representatives

The CITY's representative shall be Mr. Luke Nelson, City Administrator, and/or Mr. Wayne Schwartz, City Engineer, or their designee, or duly appointed successor, who shall have the authority to transmit instructions, receive information, interpret and define CITY's policies and decisions with respect to the ENGINEER'S services under this Agreement.

The ENGINEER's representative shall be Mr. Douglas Ernst, P.E.

4.0 Completion of Services

The services called for in each Work Order shall be completed according to a schedule agreed upon by the CITY and the ENGINEER.

5.0 Term of Agreement

The initial term of this Agreement shall commence as of the date set forth above and shall expire one year from the date of approval and shall thereafter automatically renew itself for successive periods of one year. Agreement shall be valid unless either party gives written notice of its intention to terminate or amend the Agreement by giving at least thirty (30) days prior written notice to the other party. Attachment "A" - Rate Schedule shall be updated on January 1, of each year of the agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

ENGINEER:
FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC

CITY:
CITY OF BOONE

By: _____

Name: Patrick Kueter, P.E.

Title: Iowa Operations Director

By: _____

Name: John Slight

Title: Mayor

WITNESS:

ATTEST:

By: _____

Name: Douglas Ernst, P.E.

Title: Project Director

By: _____

Name: Luke Nelson

Title: City Administrator

MASTER AGREEMENT STANDARD TERMS AND CONDITIONS

A. Commencement of Services. The Services will be commenced immediately upon receipt of this signed Agreement. If after commencement of the Services, the project is delayed for any reason beyond the control of Engineer for more than sixty (60) days, the terms and conditions contained herein are subject to revision by Engineer. Subsequent modifications shall be in writing and signed by the parties to this Agreement.

B. Fees and Payment.

1.0 Invoice. Engineer's fee for Services will be based on Engineer's standard hourly rates currently in effect at the time the Services are done. Hourly rates are subject to change upon 30 days' written notice, including during the term of this Agreement. Out-of-pocket expenses directly attributable to the project such as: (1) living and traveling expenses of Engineer employees when away from the home office on business connected with the project; (2) phone or fax expenses; (3) copy costs applicable to the Services; and (4) additional contracted third-party Services will be charged in accordance with the rates current at the time the work is done.

2.0 Payment Due. Payment shall be due within thirty (30) days after date of monthly invoice describing the Services performed and expenses incurred during the preceding month.

3.0 Failure to Pay. City agrees that timely payment is a material term of this Agreement and that failure to make timely payment as agreed constitutes a breach hereof. In the event payment for Services rendered has not been made within thirty (30) days from the date of invoice, Engineer may, after giving seven (7) days' written notice to City and without penalty or liability of any nature, and without waiving any claim against City, suspend all work on all Services as set forth herein. Upon receipt of payment in full for Services rendered, plus interest charges, Engineer will continue with Services. Payment of all compensation due Engineer pursuant to this Agreement shall be a condition precedent to City using any of Engineer's Services work product under this Agreement.

4.0 Interest on Late Payments. In order to defray carrying charges resulting from delayed payments, simple interest at the lesser of rate of eighteen percent (18%) per annum or the maximum rate allowed by law will be added to the unpaid balance of each invoice. The interest period shall commence thirty (30) days after the date of the original invoice and shall terminate upon date of payment. Payments will be first credited to interest and then to principal.

C. Miscellaneous Provisions

1.0 Insurance/Indemnification/Risk Allocation.

1.1 Insurance/Limitation of Engineer's Liability. Engineer will maintain the following insurance coverages:

(a) Worker's compensation insurance pursuant to state law.

(b) Comprehensive automobile and vehicle liability insurance covering claims for injuries to members of the public and/or damages to property of others arising from use of motor vehicles, including onsite and offsite operations, and owned, non-owned, or hired vehicles, with \$1,000,000 combined single limits.

(c) Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of Engineer or of any of its employees, agents, or subcontractors, with \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

(d) Professional liability insurance of \$1,000,000 per occurrence and in the aggregate.

Notwithstanding the existence of professional liability insurance, the total aggregate of engineer, its employees, officers, directors, shareholders, agents, or consultants, liability to all parties related to this agreement shall not exceed the lesser of: (1) \$50,000.00, or (2) the amount of engineer's fee for the services.

1.2 Hazardous Materials – Indemnification by City. City hereby understands and agrees that Engineer has not created nor contributed to the creation or existence of any types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at City's premises, or in connection with or related to the project with respect to which Engineer has been retained to provide Services. The compensation to be paid Engineer for said Services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, City agrees to defend, indemnify, and hold Engineer, its officers, directors, shareholders, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, consequential or otherwise, including, but not limited to, attorney fees and court costs, arising out of, or resulting from the discharge, escape, release, or saturation or smoke,

vapors, soot, fumes, acid, alkaline, toxic chemicals, liquid gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto upon, in, or into the surface or subsurface or soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

1.3 Engineer shall not be liable for damages arising out of or resulting from the actions or inaction of government agencies, including, but not limited to, permit processing, environmental impact reports, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits. City agrees to defend, indemnify, and hold Engineer, its consultants, agents, officers, directors, shareholders and employees harmless from any and all such liability, other than that caused by the negligent acts, errors, or omissions of Engineer, arising out of or resulting from the same.

1.4 Notwithstanding any provisions in this Agreement to the contrary, if this project involves construction, as that term is generally understood, and Engineer does not provide Services during construction, including, but not limited to, observation, site visits, shop drawing review, and design clarifications, City agrees to defend, indemnify, and hold Engineer, its consultants, agents, officers, directors, shareholders and employees harmless from any and all liability arising out of this project or Agreement.

2.0 Documents.

2.1 Ownership of Work Product and Proprietary Information. The written plans and specifications prepared under this Agreement shall become the property of the City only upon completion of the Services and payment in full of all monies due to Engineer. The City shall not reuse or make any modifications to the plans and specifications without prior written authorization of Engineer. The City agrees, to the fullest extent permitted by law, to indemnify and hold Engineer, its consultants, agents, officers, directors, shareholders and employees harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modifications of Engineer's work product by the City or any person or entity that acquires or obtains the plans and specifications from or through the City without the written authorization of Engineer.

Notwithstanding the foregoing, all computer programs, work product, inventions, patents, copyrights, software, and other like data developed during the course of the project, are and shall remain the sole property of Engineer. Engineer's liability to City for any computer programs, software products, or related data furnished hereunder is limited solely to the correction of residual errors, minor maintenance, or update(s) as agreed. ENGINEER MAKES NO WARRANTIES OF ANY KIND, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT, WITH RESPECT TO COMPUTER

PROGRAMS, SOFTWARE PRODUCTS, RELATED DATA, TECHNICAL INFORMATION, OR TECHNICAL ASSISTANCE PROVIDED BY ENGINEER UNDER THIS AGREEMENT. In no event shall Engineer, its officers, agents, or employees be liable under or in connection with this Agreement under any theory of tort, contract, strict liability, negligence, or other legal or equitable theory for incidental or consequential damage relating to any work performed or not performed, Services, acts or omissions, computer programs, software products, or related data furnished hereunder.

2.2 Environmental. Environmental Audit/Site Assessment report(s) are prepared for City's use only. City agrees to defend, indemnify, and hold Engineer, its consultants, agents, and employees harmless against all damages, claims, expenses, and losses arising out of or resulting from any reuse of the Environmental Audit/Site Assessment report(s) without the written authorization of Engineer.

Nothing contained within this Agreement shall be construed or interpreted as requiring Engineer to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 *et seq.*, as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

3.0 Injury to Workers on Project. City agrees that Engineer will be named as an Additional Insured on construction contractor's insurance policy for Comprehensive General Liability and Builders All Risk Liability, and City agrees to insert into all Contracts for constructions between City and construction contractor(s) arising out of this design a provision requiring the construction contractor(s) to defend, indemnify, and hold harmless both City and Engineer from any and all actions arising out of the construction project, including, but not limited to, injury to or death of any worker on the job site, not caused by the sole negligence of City or Engineer.

4.0 Probable Construction Costs Opinions. Any opinion of probable construction costs for the facilities considered and designed under this Agreement will be prepared by Engineer through exercise of its experience and judgment in applying presently available cost data, but it is recognized that Engineer has no control over cost of labor and materials, or over the construction contractor's methods of determining prices, or over competitive bidding procedures, market conditions, and unknown field conditions so that Engineer cannot and does not guarantee that proposals, bids, or the project construction costs will not vary from Engineer's opinion of probable construction costs.

5.0 Site Visits. Visits to the construction site and observations made by Engineer as part of Services during construction under this Agreement shall not make Engineer responsible for, nor relieve the construction contractor(s) of the obligation to conduct comprehensive monitoring of the work sufficient to ensure conformance with the intent of the Contract Documents, and shall not make Engineer responsible for, nor relieve the construction contractor(s) of the full responsibility for all constructions means, methods, techniques, sequences, and procedures necessary for coordinating and completing portions of the work under the construction contract(s), and for all safety precautions incidental thereto. Such visits by Engineer are not to be construed as part of the observation duties of the on-site observation personnel defined below.

6.0 On-Site Observation. When Engineer provides on-site observation personnel as part of Services during construction under this Agreement, the on-site observation personnel will make reasonable efforts to advise City of observed defects and deficiencies in the work of the contractor(s), and to help determine if the provisions of the Contract Documents are being fulfilled. Their day-to-day observation will not, however, cause Engineer to be responsible for those duties and responsibilities which belong to the construction contractor(s), including, but not limited to, full responsibility for the means, methods, techniques, sequences, and progress of construction, and the safety precautions incidental thereto, and for performing the construction work in accordance with the Contract Documents.

7.0 Right of Entry. City shall provide for entry for the employees, agents and subcontractors of Engineer and for all necessary equipment. While Engineer shall take reasonable precautions to minimize any damage to property, it is understood by the City that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

8.0 Termination or Abandonment. If any portion of the Services or Project is terminated or abandoned by City, the provisions of these Terms and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the work not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for Services performed during such phase shall be based on Engineer's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse Engineer for termination costs.

9.0 Jurisdiction. This Agreement shall be governed by the laws of the State of Wisconsin and any action at law

or other judicial proceeding arising from this Agreement shall be instituted only in Brown County Circuit Court, Green Bay, Wisconsin, and shall not be removed to Federal Court, nor shall venue be changed to any other Circuit Court. The prevailing party in any such dispute or proceeding shall be entitled to reimbursement of any attorneys' fees and expenses incurred in such dispute or proceeding.

10.0 Waiver. Engineer's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

11.0 Entire Agreement. This Agreement, and its attachments, constitutes the entire understanding between City and Engineer relating to Services to be provided by Engineer and supersede any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein. Subsequent modifications or amendments to this Agreement must be in writing and signed by the parties to this Agreement. The foregoing notwithstanding, if the City, its officers, agents, or employees request Engineer to perform extra work or Services pursuant to this Agreement, City will pay for the additional Services even though an additional written Agreement is not issued or signed.

12.0 Successors and Assigns. All of the terms, conditions, and provisions hereof shall insure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

13.0 Severability. If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

14.0 Force Majeure. Neither party to this Agreement will be liable to the other party for delays in performing the Services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure. Engineer will adjust the schedule and compensation under this Agreement to the extent that Engineer's schedule and compensation are equitably adjusted by City.

**ATTACHMENT "A" - RATE SCHEDULE
FOTH INFRASTRUCTURE AND ENVIRONMENT, L.L.C
2015 STANDARD HOURLY RATE SCHEDULE**

CLASSIFICATION	HOURLY RATE
Project Director	\$177.00
Project Manager	\$146.00-\$172.00
Project Scientist	\$156.00
Project Advisor	\$157.00
Lead Engineer	\$157.00
Project Engineer	\$121.00-\$147.00
Staff Engineer	\$102.00-\$120.00
Lead Technician	\$121.00
Engineering Technician	\$94.00-\$114.00
CAD Technician	\$82.00
Construction Manager	\$139.00
Lead Field Technician	\$114.00
Field Technician	\$66.00-\$100.00
Land Surveyor	\$123.00
Administrative Assistant	\$60.00

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be reimbursed per the standard mileage reimbursement established by the Internal Revenue Service. Service vehicle mileage will be reimbursed on the basis of \$0.88 per mile.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice cost plus 15%.
4. All other direct expenses will be invoiced at cost plus 10%.

ADJUSTMENTS TO FEE SCHEDULE

1. Fee schedule effective January 1, 2015. Rates subject to change annually on January 1.

RESOLUTION NO. 2310

WHEREAS, there has been submitted to the City Council of the City of Boone, Iowa, a Final Plat designated as Lowell School Addition to the City of Boone, Iowa; the legal description of which is:

Part of Northeast quarter (1/4) of Southeast quarter (1/4) of Section twenty-one (21), Township eighty-four (84) North, Range twenty-six (26), West of the 5th P.M., in the City of Boone, Boone County, Iowa, bounded and described as follows: On the North by the South line of Fifteenth Street, extended, in Blair's Second Addition to Boone, Iowa; on the East by the East line of said Section twenty-one (21); on the South by the North line of Fourteenth Street, extended, in said Addition; and on the West by the East line of Benton Street in said Addition, except the East 33 feet thereof.

Sometimes described as:

Part of Northeast quarter of Southeast quarter of Section 21, Township 84 North, Range 26 West of the 5th P.M., in the City of Boone, Boone County, Iowa, bounded and described as follows: on the North by the South line of Fifteenth Street, extended, in Blair's Second Addition to Boone, Iowa; on the East by the East line of said Section 21; on the South by the North line of Fourteenth Street, extended, in said Addition; and on the West by the East line of Benton Street in said Addition, more particularly described as follows: Beginning at a Point on the East line of said Section 21 which is 35.00 feet South of the East quarter corner of said Section 21; thence S00°14'56"E 301.38 feet to the North line of 14th Street; thence S89°57'19"W 303.30 feet to the East line of Benton Street; thence N00°12'31"E 302.40 feet to the South line of 15th Street; thence S89°51'20"E 301.90 feet to the Point of Beginning, containing 2.10 acres with 0.23 acres subject to public street, and

WHEREAS, the proprietors of Lowell School Addition have submitted the necessary documents and request that the City Council of the City of Boone, Iowa approve said Subdivision Plat, and

WHEREAS, said Lowell School Addition, Boone, Iowa, conforms to the provisions of Chapter 354, Code of Iowa, and the City Ordinances of the City of Boone, Iowa.

NOW THEREFORE, BE IT RESOLVED that by the City Council of the City of Boone, Iowa, that the Plat of Lowell School Addition, Boone, Iowa, be and the same is hereby approved.

BE IT FURTHER RESOLVED that the City Council of the City of Boone, Iowa, be and they are hereby authorized and directed to certify this Resolution, which shall be affixed to the Plat of said Lowell School Addition, Boone, Iowa, all in conformity to and in compliance with §358.8, Code of Iowa.

RESOLVED THIS 16th day of March, 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"/>

John Slight – Mayor City of Boone

Ondrea Elmquist – Finance Officer