

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: May 4, 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. Set Public Hearing for May 18, 2015 for the sale of a portion of Fremont St. from the North Line of W 9th St. to the South Line of the UPRR Right of Way. (Higgins)
 - B. Set Public Hearing for May 18, 2015 for the Consideration of Amending Fiscal Year 2015 Budget. (Elmquist)
 - C. Discuss with DNR Officials Integrated Planning for the City Waste Water System and Revised NPDES Compliance Schedule for Disinfection. (Nelson, Schwartz)
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 - C. FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. Action Form for Airport Commission and LOST Funding Strategy. (Nelson)
 2. Project Update Memo. (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 – Boone Speedway
- c. Renewal – National Speedways of Iowa
- d. Transfer – none

2. Cigarette/Tobacco Permit - none

D. RESOLUTIONS

- 1. 2318 – Approve City Administrator Salary and Benefit Modification.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

- A. Final Reading of Ordinance 2213 – Revising Chapter 158 Adopting 2014 Edition of the National Electrical Code.

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN

FY 2015 City of Boone
Proposed Budget Amendments- Revenue

Account	Increase By	Original Budget Amount	New Proposed Budget Amount	Reason
Transfers				
362-910-4830	40,000.00	0.00	40,000.00	Vactor Truck (2014 Bond Revenue)
371-910-4830	40,929.00	0.00	40,929.00	SCADA Water Utility (2014 Bond Revenues)
314-910-4830	41,133.25	0.00	41,133.25	Close out INI Project Account
367-910-4830	279,400.84	0.00	279,400.84	Close out S. Marshall St. Prj (Use RUT Cash)
399-910-4830	25,000.00	0.00	25,000.00	TRI-West Development
126-910-4830	259,100.00	0.00	259,100.00	Transfer from TIF to LMI for tracking purposes
Library				
169-410-4465	15,000.00	12,000.00	27,000.00	Received more grants and donations than anticipated
Park				
170-430-4465	60,000.00	5,000.00	65,000.00	Insurance Check to repair Pool Skylight

FY 2015 City of Boone
Proposed Budget Amendments - Expenditures

Account	Increase By	Original Budget Amount	New Proposed Budget	Reason
Capital Projects				
346-750-6763	44,000.00	0.00	44,000.00	Final payment of Grade Separation Engineering
352-750-6799	25,000.00	10,000.00	35,000.00	NSP Homes Sold settled with Region XII/Grant.
363-750-6419	65,000.00	100,000.00	165,000.00	SCADA Project carried over from previous years
364-750-6767	40,000.00	25,000.00	65,000.00	Grit Removal System Improvement Project carried over from previous years
366-280-6750	18,913.50	0.00	18,913.50	T-Hangar
367-750-6762	27,000.00	0.00	27,000.00	S. Marshall Street Project carried over from previous years
368-750-6761	23,000.00	0.00	23,000.00	Industrial Park Road carried over from previous years
369-750-6407	70,000.00	0.00	70,000.00	Park Building carried over from previous years
370-750-6780	77,000.00	150,000.00	227,000.00	Lime Disposal Project carried over from previous years
371-750-6780	35,000.00	0.00	35,000.00	Water Tower Repairs/Painting carried over from previous years
372-750-6798	50,000.00	0.00	50,000.00	Airport Joint Sealing S. End carried over from previous years
373-750-6407	50,000.00	100,000.00	150,000.00	US Hwy 30 Corridor Study carried over from previous years
375-750-6599	0.00	6,650.00	6,650.00	Fire EMS Grant (Received and Disbursed to other entities)
376-210-6407	25,000.00	0.00	25,000.00	Marion Street Engineering
399-750-6761	25,000.00	0.00	25,000.00	Tri-West Development (Council pre-approved)
Fire				
121-150-6504	38,500.00	23,500.00	62,000.00	Kitchen Remodel (previously budgeted in prior years approved by Council to move forward)
168-150-6499	3,500.00	4,000.00	7,500.00	Trust Fund
Library				
169-410-6599	12,000.00	15,000.00	27,000.00	Received more donations and grants than anticipated
Road Use				
110-210-6507	10,000.00	9,000.00	19,000.00	Gravel
110-210-6727	50,000.00	70,000.00	120,000.00	Equipment
Water				
600-811-6320	10,000.00	15,000.00	25,000.00	Well Repairs

FY 2015 City of Boone
Proposed Budget Amendments - Expenditures

Sewer

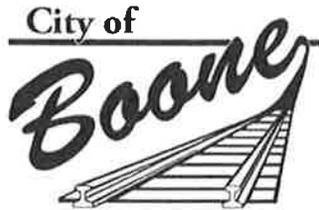
610-816-6310	2,000.00	8,000.00	10,000.00	Building Repairs (Lights and Air Unit)
610-816-6350	11,000.00	40,000.00	51,000.00	Repairs (VLR Blower)
610-816-6371	5,000.00	170,000.00	175,000.00	Utilities
610-816-6399	6,000.00	4,000.00	10,000.00	Lift Station Repairs
610-816-6407	4,000.00	3,000.00	7,000.00	NPDES Permit (Fox Engineering)
610-816-6505	7,000.00	13,300.00	20,300.00	Generator Repairs

Park

001-430-6020	11,000.00	36,000.00	47,000.00	Part-time staff to cover Emerald Ash Bore Tree Removals
001-430-6499	80,000.00	2,500.00	82,500.00	Ash Tree Removals
170-430-6599	60,000.00	5,000.00	65,000.00	Pool Skylight Insurance Claim Repairs

Transfers

125-910-6910	259,100.00	805,695.00	1,064,795.00	Transfer to 126 for tracking of LMI Funds
398-910-6910	40,000.00	0.00	40,000.00	Vactor Truck \$2,090,000 2014 Bond
369-910-6910	40,929.40	0.00	40,929.40	Transfer to 362 for Vactor Truck (\$2,090,000 2014 Bond)
328-910-6910	41,133.25	0.00	41,133.25	Close out INI Sanitary Sewer Project fund (using 2011 Bond proceeds)
110-910-6910	279,400.84	10,000.00	289,400.84	Close out S. Marshall Street Project (using RUT Cash)
	25,000.00	0.00	25,000.00	Tri-West Development



Wayne Schwartz
City Engineer

May 4, 2015

Ben Hucka
NPDES Section
Iowa Department of Natural Resources
502 E 9th Street
Des Moines, IA 50319-0034

Dear Mr. Hucka,

This letter is to formally request an amendment to our NPDES permit No. 08-19-0-01. The City would like an amendment to dates related to the E-Coli compliance schedule so that we may pursue Integrated Planning.

Please feel free to contact me with any questions or concerns.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Schwartz", with a long horizontal flourish extending to the right.

Wayne Schwartz
City Engineer



City Council Action Form

Date: 4/24/2015
Subject: Airport North Hangar Roof Repair

Purpose

Request a budget amendment for FY15 for \$5,000 for the North Hangar roof repair.

Background

The Boone Municipal Airport is operated by the Airport Commission. The Airport Commission is seeking to improve facilities while also being fiscally responsible. During the past budget planning cycle City Council requested that the Airport Commission review rental rates before moving forward with a re-roofing project that was estimated at over \$60,000. Since that time the Airport Commission has been working to establish a depreciation schedule and formulate a strategy to address future hangar repairs. W&C Aircraft (tenants) have agreed to participate whereby rent would be adjusted to cover future hangar repairs. The depreciation schedule is set to include various items associated with hangar rental such as, HVAC, roof, windows, and pavement. Their plan is to establish a graduated schedule whereby the tenants would see rental rate increases over the next few years. The Airport Commission has also explored other options for roof repairs. One solution is a roof coating that could also include additional insulation. The estimates are less than \$20,000. This expenditure was not included in the current budget but there is some urgency to the repair.

Funding

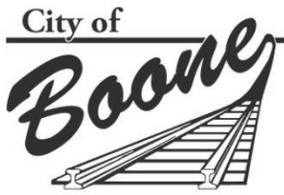
The Airport has Local Option Sales Tax (LOST) funds in the FY15 budget. But the funds were intended for other repairs. The request for \$5,000 is precautionary. The Commission could possibly absorb the repairs in their budget but this is a way for the Commission to gain buy-in from Council regarding proposed plans. The \$5,000 budget amendment would come from LOST. LOST reserves are currently double what our Reserve Funding Policy requires.

Alternatives

1. Deny the request.
2. Approve the proposal.
3. No action at this time.

Staff Recommendation

Staff recommends alternative two. The Airport Commission is working to achieve what Council has accomplished with other departments. They understand the need for rental adjustments and the depreciation schedule. At the same time there is a need to improve the North Hanger roof. While they have the authority to move forward (although the budget would be tight) it is impressive that they are being cautious and also seeking out buy-in by Council. I believe they understand Council's concerns about the rental rates and the need to review depreciation schedules as an option.



City of Boone, Iowa – 923 8th Street

To: Mayor, City Council
From: Luke Nelson, City Administrator
CC: none
Date: ~~4/6/15~~ 5/4/2015
Subject: Administrator Report

Residential Development

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

UPRR/DOT Discussion of Highway 17 Overpass

There have been discussions about UPRR investment in an overpass if additional crossings are closed in proximity to Highway 17. This is a topic for Boone as it impacts the Industrial Park.

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

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

TechnoChem Expansion – Discussion of Abatement vs Previous Agreement

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

Rental Policies Moving Forward

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

Smoke Testing to Resolve I&I

Starting with downtown area. Letters will be sent. PW has began the smoke testing as of 4/20/15.

Letter Sent to DNR Requesting Extension for Disinfection System at WWP

Meeting set for April 21st. Meeting was changed to April 28th to enable attendance by Utility Committee Chairman Nystrom and an engineer from Snyder & Associates. The

meeting was held and the DNR took a favorable approach to the City request for an extension. This extension will be dependent upon the City's ongoing efforts to address various I&I and stormwater issues.

Demolition Update

Old museum demo is proceeding nicely. The floor is completely gone and Wisecup is progressing with debris removal. Wilsons discovered some issues with their façade as the Museum was being demolished. Wilsons will be doing some improvements.

Lynn's Lounge Building (partial collapse)

Staff has met with a structural engineer to assess the condition of the building. Chain link fencing has been placed. The fencing will belong to the City for future use on other projects.

Economic Development Update

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

Freedom Rock

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

Sledding Hill

There have been continued discussions of how to prepare the sledding hill to open up if the State Legislature passes the liability exemption. Both the City Attorney and I have discussed the issues of reopening the hill. There is not consensus among Park Commissioners regarding reopening the hill. I have contacted our insurance provider regarding any issues that must be addressed if the Park Commission decides to further pursue opening the hill.

Chamber Building, UPRR and BDIF

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

Airport

North Hangar

North Hangar Roof – the Airport is obtaining quotes for alternative methods of repairing the hangar roof. They has received quotes that are less than \$30,000 and some as low as \$14,000. The tenants of the hangar have expressed interest in assisting with depreciation on the building. I am working with the Airport Commission to arrange a depreciation schedule.

National Guard

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

InfoBunker Internet Service

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

LED Sign (Mamie & Story Intersection)

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

Clerk Duties and Management Changes

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

City Administrator Performance Review and Contract Renewal

My contract is up this summer and it is also time for a performance review. I am not proposing changes to the contract.

University of Iowa Engagement Tour

This is a program where 30-50 faculty and staff visit the Boone area to discuss issues where they will ultimately work to help us solve a problem or improve the community. The Tour is set for May 22nd. The Mayor has agreed to welcome the tour participants around lunch time.

Cemetery/CIMS

I am working with Parks Staff to improve the use of CIMS

Alliant Energy – Gas Main Improvements

Burning Ordinance Enforcement

Emerald Ash Borer

The EAB has now been discovered in Dallas County. I have heard that Des Moines is planning to treat many trees at the City's expense. The Boone Park Commission/Tree Board has chosen not to treat trees based on information gained from profession arborists and other experts in the field. Reasons supporting this decision include the following: Number of Street Trees (Boone has an outstanding amount of street trees) As a comparison, Boone has a relatively small number of ash trees (only about 13% of our total street trees, the DNR Forestry Bureau has stated that typical communities have 20% ash and some as high as 60%) Experts generally view each community as a unique circumstance. While one community may have reasons to treat ash trees, another community may have justifications to remove and replace ash trees. Given our outstanding street tree inventory we can adapt to removal of ash trees. This is the most financially prudent decision given our community situation.

Parking around the High School

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

Boone Area Humane Society

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

BSVRR Letter of Support for Track Improvement Needs – Industrial Park

The BSVRR has sent the City a letter requesting a letter of support that could be used for grant requests as they move forward with improvements in the Boone Industrial Park. I have attached a copy of that letter for your review. You can help me by signing this letter at the next Council meeting.

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

STATEMENT OF COUNCIL PROCEEDINGS

April 20, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on April 20, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, Nystrom, and Ray. Absent: Pıklapp.

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

Greg and Lauren Eckstrom reported to the Council that on May 16th through the Johnny Appleseed Program they will be planting 85 trees on South Division along with a few other locations. Greg stated that they did receive a grant from Alliant Energy's Trees Forever Program that paid for 50% of the trees being planted. Greg informed the Council that due to the Tree's Forever Grant deadline being November 1st they were unable to use these funds to plant trees where Ash Trees were being taking down, however, they plan to do so next year.

Ray moved, Mallas seconded to set a public hearing for Monday May 18, 2015 at 7:00 p.m. for the consideration of the proposed plans, specifications, form of contract, and estimate of costs for the Marion Street Reconstruction Project from 10th Street to 12th Street. Ayes: Mallas, Hicks, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

Nystrom informed the Council that staff along with his self would be meeting with the DNR a week from tomorrow in regards to the UV Disinfection.

Higgins reported that Westhaven has submitted a building addition site plan at, 112 West 4th Street, which will include six additional assisted living units. Higgins stated that Schwartz has reviewed the plans and no additional retention will need to be done at this time, but they will monitor it for future modification. Higgins stated that it is staff's recommendation to approve the plans. Mallas moved, Stevenson seconded to approve the building site plan for the expansion of Westhaven Community. Ayes: Hicks, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Higgins reported that the Boone Park Commission has submitted a building site plan at, 724 Lincoln Avenue, for a 66 X 64 building with a variance to waive the brick façade; staff recommends approval. Ray moved, Hicks seconded to approve the site plan for the park building with the variance to waive the requirement for a brick façade. Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Rouse stated that the street sweeper is out, staff is working on quotes for a new message board, and the pool is ready to be filled. Rouse also state that he was keeping the allies closed due to the amount of rain we received over the weekend.

Skare presented the proposed street and parking lot closure request for BAMA's Crazy Day event on July 25th, which is the same weekend as the fair parade. Skare stated that the Chamber has been in contact with the fair board and everything is fine. Stevenson moved, Hicks seconded to approve the proposed street and parking lot closure on July 25th. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Nystrom. Nays: none.

Nelson requested permission to use City resources for the Central Iowa Expo and to bill them periodically for such items. Ray moved, Hicks seconded to approve Nelson to use City resources and to bill Central Iowa Expo periodically. Ayes: Stevenson, Gillespie, Mallas, Hicks, Nystrom, Ray. Nays: none.

Nelson presented a chart of how the City of Boone's management structure has changed from 2007 to the present. Nelson stated that due to the reduction of management the City is seeing \$350,000 of savings a year not including fringe benefits. Elmquist stated that if you were to include fringe benefits it would increase these savings not only due to the reduction of staff but also due to the changes in insurance.

Ray moved, Stevenson seconded to approve the letter of support for the Habitat for Humanity. Ayes: Gillespie, Mallas, Hicks, Nystrom, Ray, Stevenson. Nays: none.

Mayor Slight asked if there were any questions or items on the consent agenda that needed removed; no comments were made.

Hicks moved, Gillespie seconded to approve the following items on the consent agenda: 1) Minutes of the previous meetings. 2) Bills payable. 3) Alcohol license renewals for: Casey's General Store #2, Moose Lodge, and Big G's Log Cabin. 4) Resolution 2309 approving Fiscal Year 2016 non-union raises, salary adjustments, and health insurance benefit modifications (not including Luke Nelson). 5) Resolution 2315 authorizing the destruction of records for Human Service Grant Applications up thru 2007, Employment Applications and notes of applicants not hired from 2002 thru 2009, utility miscellaneous payment receipts from 2006-2008, and Hotel Motel Grant Application up thru 2007. 6) Resolution 2316 authorizing the execution of a contract for demolition of 423 11th Street with Wisecup Trucking in the amount of \$4,950.00. 7) Resolution 2317 authorizing the amendment of the Service Agreement with Region XII for administration of the Neighborhood Stabilization Grant. Ayes: Mallas, Hicks, Nystrom, Ray, Stevenson, Gillespie. Nays: none.

A & M Laundry	Supplies	57.02
Access Systems Leasing	Services	485.65
Acco	Training	200.00
AFLAC	Payroll	15.75
Albert Behling	Medical	431.30
Alliant Energy	Utilities-Park	1,464.66
Alliant Energy	Utilities-Airport	932.48
Alliant Energy	Utilities	86,226.95
Anderson Performance	Repairs	514.79
Annette Westberg	Reimbursement	23.22
Anytime Fitness	Payroll	32.09
Arnold Motor	Parts-Park	171.46
Arnold Motor	Parts	467.36
AWWA-IA Section	Conference Registration	440.00
Big Green Umbrella Media	Advertising	400.00
Bolton & Menk	Airport Project	9,520.00
Boone Ace Hardware	Supplies	14.97
Boone Bank & Trust	Payroll	664.75
Boone Chamber of Commerce	Hotel/Motel Payment	13,830.00
Boone Co Recorder	Services	24.00
Boone Kiwanis	Dues/Meals	185.00
Boone Hardware	Supplies	2.48
Boone Hardware	Supplies	370.67
Boone News Republican	Publication-Airport	57.53
Boone News Republican	Publications	786.88
Brent Shaw	Cell Phone Reimbursement	19.00
Capital City Equipment	Parts	163.67
Carpenter Uniform	Clothing Allowance	63.81
CDS Global	Monthly Processing	2,059.68
CDS Global	Postage	1,985.48
Centurylink	Line Fees	532.25
City of Boone	Banners	800.00
Collection Services Center	Payroll	838.68
Continental Research Corp	Supplies	110.18
Culligan	Services	98.10
CY Aviation	FBO Payment/Reimbursement	2,636.42
D & J Complete Tree Service	Services	5,120.00
Design Alliance	Services	475.00
Dollar General	Supplies	45.80

Door & Fence Store	Equipment	6,799.80
Ed M Field Equipment	Equipment	44.80
Edward Jones	Payroll	100.00
Farley Tire	Tires	318.00
FBG Service Corp	Services	694.00
Filtration Corp	Repairs	1,406.98
Fire Service Training Bureau	Training	50.00
Foth Infrastructure	Engineering Services	9,375.00
Fox Engineering	Services	289.50
Galls	Clothing Allowance	52.00
Global Payments	CC Fees	65.10
GovConnection	Equipment	156.89
Graymont Western Lime	Lime	3,919.36
Hamilton Redi-Mix	Repairs	2,271.00
Harland Tech Services	Maintenance Agreement	1,309.00
Hawkeye Truck Equipment	Public Works Truck	13,295.00
Hawkins Water Treatment Group	Chemicals	386.90
HD Supply	Equipment	15,285.00
Hopkins Excavating	Services	6,500.00
Humana Insurance	Medical	79.40
IA One Call	Locates	56.10
IA Workforce Development	Unemployment	4,955.10
ICMA	Payroll	806.02
Infobunker	Services	93.00
Infomax Office Systems	Supplies	625.79
Inland Truck Parts	Repairs	164.96
Intensitee	CPA Shirts	206.82
IPERS	Payroll	12,513.32
Jerry Carney & Sons	Parts	25.00
Kabel Business Services	Flex Administration Fees	47.40
Key Cooperative	Propane	171.26
Komline-Sanderson Engineering	Equipment	1,130.16
Kriss Premium Products	Testing	100.00
Kriz-Davis	Equipment	80.39
Kruck Plumbing & Heating	Repairs	930.21
KWBG	Adv Contract	329.88
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Law Enforcement Systems	Citations	158.39
Lindy's	Clothing Allowance	37.45
MLC Homes	Services	60.00
Martin Marietta Materials	Repair Materials	486.85
McFarland Clinic	Medical	1,686.00
Members 1st Comm Credit Union	Payroll	130.00
Mettler Toledo	Services	377.75
Mid IA Sales	Supplies	213.95
Midland Power	Utilities	24.75
MNG Inc	Banners	2,250.00
Moeller Electric	Repairs	798.85
Municipal Emergency Services	Fire Gear	4,271.35
Municipal Fire & Police Retirement	Payroll	27,117.41
Municipal Pipe Services	Equipment	4,800.00
Municipal Supply	Equipment	835.00
Mutual of Omaha	Payroll	292.93
Napa	Parts	121.93
Nikkel & Associates	Repairs	574.47
O'Reilly	Parts	40.56
Orschelns	Supplies	16.80

Peacekeeper Defense	Clothing Allowance	107.00
Pershing	Payroll	100.00
Pizza Ranch	Training	181.79
Portable Pro	Services	75.00
Premier Office Equipment	Services	37.19
Pritchard Bros Plumbing	Repairs	150.28
Probuild North	Repairs	107.54
Quick Oil Co	Propane	5,872.93
R & W Power	Equipment	81.40
Rayna McCoy	Refund	59.24
Reliant Fire Apparatus	Parts	265.69
Reserve Account	Postage	1,300.00
Rex & Louann Schell	Tree Services	12,220.00
Richard Grove	Medical	85.34
Snyder & Associates	Airport Project	3,541.09
Snyder & Associates	Services	3,141.10
State Hygienic Lab	Lab Tests	221.00
State of IA	Payroll	7,690.00
Steve Kelley	Cell Phone Reimbursement	19.00
Steven Peasley	Medical	671.12
Storey Kenworthy	Supplies	245.14
Tom Walters Co	Waste Removal	76.00
Total Choice Shipping	Services	75.95
Verizon	Services	320.22
VFW	Flags	411.95
Visa	Misc Expenses	443.23
Vision Bank	Payroll	271.85
Vision Bank	Payroll	38,350.58
Walters Sanitary Service	Waste Removal-Park	131.41
Walters Sanitary Service	Waste Removal	686.48
West Des Moines Police Dept	Conference Registration	90.00
YSI Inc	Services	86.58
Zee Medical	Supplies	82.65
Justin Lewis	Utility Deposit	125.00
Mike Salama	Utility Deposit	76.03
Kimberly Buck	Utility Deposit	65.14
Marissa Stoneburner	Utility Deposit	47.81
Genesis Development	Utility Deposit	41.64
Wendy & Jeff Daleske	Utility Deposit	31.75
Misty Pickens	Utility Deposit	7.53
Virgil Stewart	Utility Deposit	47.34
Katlyn Butler	Utility Deposit	49.51
Debra Cottrell	Utility Deposit	29.28
Paid Total		338,933.44

FUND	RECEIPTS	DISBURSEMENTS
General	129,849.15	103,982.99
Special	42,838.06	6,747.32
Hotel/Motel	0.00	13,830.00
Road Use Tax	115,374.19	55,640.78
Debt Service	12,654.36	0.00
Water Utility	257,804.13	70,112.73
Sewer Utility	319,852.02	42,504.41
Family Resource Center	6,435.53	4.00
Capital Project	18,639.76	32,799.97
Storm Water Utility	19,455.69	5,379.39
Expendable Trust	884.23	430.04
Agency Account	67,986.57	7,501.81

Ray move, Hicks seconded the approval of the second reading of Ordinance 2213, revising Chapter 158 adopting 2014 Edition of the National Electrical Code. Ayes: Hicks, Nystrom, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Ray moved, Mallas seconded to go into closed session at 7:46 p.m. pursuant to §21.5(1)(i), Code of Iowa, to evaluate the professional ability of an individual whose performance in a position with the City of Boone is being considered (City Administrator, Luke Nelson). Ayes: Nystrom, Ray, Stevenson, Gillespie, Mallas, Hicks. Nays: none.

Hicks moved, Mallas seconded to come out of closed session. Ayes: Ray, Stevenson, Gillespie, Mallas, Hicks, Nystrom. Nays: none.

Stevenson moved to approve the modification of Nelson's contract and to adjust his salary to \$101,797.00, seconded by Gillespie. Ayes: Stevenson, Gillespie, Mallas, Hicks, Nystrom, Ray. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:20 p.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

April 24, 2015 10:00 a.m.
Special Council Meeting

The City Council of Boone, Iowa, met in a special session in the City Hall Council Chambers on April 24, 2015, at 10:00 a.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Hicks, and Ray. Absent: Pıklapp and Nystrom.

Mayor Slight requested Chief Adams to report on the alcohol license application request. Chief Adams state that as of this morning they have not been able to do the inspection at TK's Event Center located at 1805 Maime Eisenhower, Boone, IA. Adams stated that he did speak with the alarm company and they stated that it will be inspected by the end of the day. Adams stated that he could not foresee any issues, but you are dealing with wiring and electrical.

Stevenson moved, to approve the alcohol license for TK's Event Center pending Adams approval of the inspection, seconded by Ray. Ayes: Gillespie, Mallas, Hicks, Ray, Stevenson. Nays: none.

Chief Adams stated that he will not be available for the inspection after 2:00 p.m. but would have someone go on his behalf.

A representative of the Sleeping Angels Foundation thanked the Council.

There being no further business to come before the Council the meeting was adjourned at 10:04 a.m.

ATTEST:

Luke Nelson, City Administrator/Clerk

John Slight, Mayor

Boone Area Humane Society

226 West 16th Street

Box 495

Boone, Iowa 50036

Phone: 515-432-6112

Fax: 515-432-9974

E-mail: bahs@bahs.us



April 21, 2015

Shelter Director

Terri Ward

City of Boone

Luke Nelson

923 8th Street

Boone, IA 50036

Board of Directors

Janet Schultz
President

RE: Contract Services

Amber Feagins
Vice-President
for Fundraising

**Month of:
March 2015**

Kio Dettman
Vice-President for
Publicity & Education

Cindy Carpenter
Secretary

Craig Pottratz
Treasurer

Kim Adams

Beth Christianson

Jane Elsberry

Marty Lamoureux

Alan Schroeder

Dawn Toms

David Tucker

Dawn Wentworth

Tracey Wilson

Carla Wisecup

Summary of Charges:	
Boarding:	\$ 557.00
Euthanize:	\$ 70.00
Disposal:	\$ 36.00
Trip Fees:	\$ 1,800.00
OT Trip Fees:	\$ 770.00
Misc:	\$ -
Total Services Provided	\$ 3,233.00

Total Due Per Contract

\$5,854.33

Please make check payable to BAHS
PO Box 495
Boone, IA 50036

Animal Report Information									
Animal ID	Species	Intake Date	Intake Type	Intake Subtype	Found Address	Jurisdiction In	Outcome Date	Outcome Type	Outcome Subtype
A21037905	Dog	3/6/2015 3:30 PM	Stray	ACO Pickup / Drop Off	7th & McPhearson	Boone	3/16/2015 9:59 AM	Euthanasia	Geriatric
A24163355	Dog	3/12/2015 11:38 AM	Stray	ACO Pickup / Drop Off	11th & Marshall	Boone	3/12/2015 12:38 PM	Return to Owner/Guardian	Stray Reclaim
A25103083	Dog	3/6/2015 9:05 AM	Stray	ACO Pickup / Drop Off	4th & McPhearson	Boone	3/6/2015 11:13 AM	Return to Owner/Guardian	Stray Reclaim
A25115295	Cat	3/8/2015 8:15 AM	Stray	ACO Pickup / Drop Off	1300 block of Argo St	Boone	3/23/2015 9:45 AM	Adoption	Onsite
A25143567	Cat	3/11/2015 7:51 PM	Stray	ACO Pickup / Drop Off	1204 Aldrich	Boone	3/12/2015 4:28 PM	Return to Owner/Guardian	Stray Reclaim
A25155527	Dog	3/13/2015 12:07 PM	Stray	Public Drop Off	1215 Meridian	Boone	3/23/2015 11:50 AM	Return to Owner/Guardian	Quarantine End RTO
A25159326	Dog	3/13/2015 4:09 PM	Stray	ACO Pickup / Drop Off	1510 14th St	Boone	3/14/2015 8:45 AM	Return to Owner/Guardian	Stray Reclaim
A25182420	Dog	3/17/2015 1:29 PM	Stray	ACO Pickup / Drop Off	1604 16th st	Boone	3/17/2015 1:57 PM	Return to Owner/Guardian	Stray Reclaim
A25186336	Dog	3/17/2015 8:54 PM	Stray	ACO Pickup / Drop Off	927 Greene	Boone	4/17/2015 2:39 PM	Adoption	Onsite
A25188401	Dog	3/18/2015 10:31 AM	Stray	Abandoned	522 Washington st	Boone	4/17/2015 3:02 PM	Adoption	Onsite
A25188418	Dog	3/18/2015 10:31 AM	Stray	Abandoned	522 Washington st	Boone	4/9/2015 4:42 PM	Adoption	Onsite
A25216520	Cat	3/21/2015 5:27 PM	Stray	ACO Pickup / Drop Off	400 B;lock S Cedar	Boone			
A25220444	Dog	3/21/2015 9:42 PM	Stray	ACO Pickup / Drop Off	Transfer	Boone	4/4/2015 9:41 AM	Adoption	Onsite
A25232344	Cat	3/24/2015 1:24 PM	Stray	Public Drop Off	1008 Marshall st	Boone			
A25232377	Cat	3/24/2015 1:24 PM	Stray	Public Drop Off	1008 Marshall st	Boone	4/2/2015 10:09 AM	Euthanasia	Temperment
A25244492	Dog	3/25/2015 5:08 PM	Stray	ACO Pickup / Drop Off	1st & Cedar	Boone	3/26/2015 1:44 PM	Return to Owner/Guardian	Stray Reclaim
A25251584	Falcon	3/26/2015 3:05 PM	Wildlife In	General	7th & Runyan	Boone	3/26/2015 3:08 PM	Wildlife Release	To Rehabilitator
A25259771	Cat	3/27/2015 2:38 PM	Stray	Public Drop Off	Sonoco Factory Boone	Boone			
A25266602	Cat	3/28/2015 2:40 PM	Stray	ACO Pickup / Drop Off	1301 Garst Ave.	Boone	4/14/2015 4:38 PM	Return to Owner/Guardian	Stray Reclaim
A25268332	Dog	3/28/2015 10:00 PM	Stray	ACO Pickup / Drop Off	729 s. Marion st	Boone			
A25268681	Dog	3/29/2015 8:42 AM	Stray	ACO Pickup / Drop Off	1507 Prairie ave	Boone	3/30/2015 5:36 PM	Return to Owner/Guardian	Stray Reclaim
A25279405	Dog	3/30/2015 10:09 PM	Stray	Public Drop Off	1704 2nd St Boone	Boone	4/8/2015 2:38 PM	Return to Owner/Guardian	Quarantine End RTO
A25287438	Cat	3/31/2015 4:40 PM	Stray	Public Drop Off	unknown	Boone			
A25287469	Cat	3/31/2015 4:43 PM	Stray	Public Drop Off	unknown	Boone			
A25287633	Raccoon	3/31/2015 4:59 PM	Wildlife In	DOA DOA	200 block of Mamie	Boone	3/31/2015 4:59 PM	DOA	

Animal Expense Information					
Species	# Days in Custody	Boarding Fee	Euthanasia Fee	Disposal Fee	Total Expenses
Dog	7	56.00	35.00	12.00	103.00
Dog					0.00
Dog					0.00
Cat	7	49.00			49.00
Cat					0.00
Dog					0.00
Dog					0.00
Dog	7	56.00			56.00
Dog	7	56.00			56.00
Dog	7	56.00			56.00
Cat	7	49.00			49.00
Dog	7	56.00			56.00
Cat	7	49.00			49.00
Cat	7	49.00	35.00	12.00	96.00
Dog					0.00
Falcon					0.00
Cat	5	35.00			35.00
Cat					0.00
Dog	4	32.00			32.00
Dog					0.00
Dog					0.00
Cat	1	7.00			7.00
Cat	1	7.00			7.00
Raccoon				12.00	12.00
Total		557.00	70.00	36.00	663.00

Pro-Rate of 5 days until end of March if applicable remaining 2 days billed in April.

Pro-Rate of 4 days until end of March if applicable remaining 3 days billed in April.

Pro-Rate of 1 days until end of March if applicable remaining 6 days billed in April.

Case Report Information										
Case ID	Case Category	Case Type	Case Sub Type	Case Date/Time	Jurisdiction	Address	Case Result	Result Date/Time	Comments	Number Of Animals
C02800316	Investigation	Cruelty / Neglect	Welfare Check	3/5/2015 1:09 PM	Boone	147 Ringold Street	TWO	3/5/2015 1:51 PM		1
C02802394	Incident	Stray	RAL	3/6/2015 3:00 PM	Boone	1003 W 9th Street	P/U Animal	3/6/2015 3:30 PM		1
C02808082	Incident	Stray		3/11/2015 6:50 PM	Boone	1204 Aldrich Street	P/U Animal	3/11/2015 7:00 PM	Injured cat-not emergency.	1
C02810159	Incident	Stray	RAL	3/14/2015 11:15 AM	Boone	17th & Greene Street	UTL	3/14/2015 11:20 AM		
C02810173	Incident	Enforcement	Pet Littering	3/15/2015 3:15 PM	Boone	1016 7th Street	TWO	3/15/2015 3:15 PM	Owner stated area was cleaned up. Confirmed by Officer Bonamarie	1
C02810188	Incident	Enforcement	Pet Littering	3/10/2015 1:30 PM	Boone	622 Marshall	Other	3/10/2015 11:00 PM		
C02810232	Incident	Enforcement	Barking / Noise	3/13/2015 12:50 PM	Boone	703 Marion Street	TWO	3/13/2015 2:34 PM		
C02810237	Investigation	Bite / Scratch		3/13/2015 11:33 AM	Boone	1215 Meridian Street	TWO	3/13/2015 12:18 PM	Follow up to obtain dog for quarantine.	1
C02810255	Investigation	Bite / Scratch	Animal to Person	3/12/2015 6:12 PM	Boone	1229 Meridian Street	Left Notice	3/12/2015 7:04 PM		
C02810257	Incident	Enforcement	Animal in vehicle	3/11/2015 1:15 PM	Boone	Walmart Parking Lot	No violation observed	3/11/2015 1:30 PM	LEC called regarding dog in car for more than 30 minutes at Walmart, called back at 13:30 saying officer could not locate vehicle with dog in it	
C02810268	Incident	Enforcement	Barking / Noise	3/5/2015 4:05 PM	Boone	3rd & Story (Walgreens) Street	TWO	3/5/2015 4:10 PM	Dog tied to a post barking. By two girls- one in pink jacket	1
C02810286	Incident	Stray	RAL	3/10/2015 3:15 PM	Boone	1400 Blk 12th Street	TWO	3/10/2015 3:15 PM	Followed dogs home. Liz brought in proof of rabies.	2
C02810288	Incident	Enforcement	Barking / Noise	3/11/2015 11:15 AM	Boone	807 McPherson Street	TW Complainant	3/11/2015 1:15 PM	Dog is outside when owner not home-barks all day. Complainant wants it & #39;nipped in the bud'	
C02810289	Incident	Stray	In Custody	3/7/2015 8:00 PM	Boone	1300 block of Argo Street	P/U Animal	3/8/2015 8:00 AM		1
C02810305	Incident	Stray	RAL	3/6/2015 8:30 AM	Boone	4th & McPherson	P/U Animal	3/6/2015 9:05 AM		1
C02818085	Incident	Stray	RAL	3/31/2015 3:43 PM	Boone	1510 14th Street	P/U Animal	3/13/2015 4:05 PM	No microchip BVH rabies tag expired-number rubbed off.	1
C02816071	Incident	Stray	RAL	3/12/2015 11:25 AM	Boone	11th & Marshall	P/U Animal	3/12/2015 11:25 PM		1
C02816167	Incident	Stray	RAL	3/18/2015 12:20 PM	Boone	13th & Marshall	TWO	3/18/2015 12:20 PM	Owner flagged me down and said dog was at home now.	
C02816365	Investigation	Cruelty / Neglect	Welfare Check	3/19/2015 1:56 PM	Boone	703 Marion	TWO	3/19/2015 2:11 PM		
C02816441	Incident	Stray	RAL	3/18/2015 3:45 PM	Boone	S Story & Woodland	TWO	3/18/2015 3:45 PM	Dog went home.	
C02816449	Incident	Stray	RAL	3/19/2015 8:53 AM	Boone	1st & Story	UTL	3/19/2015 8:53 AM		
C02816464	Incident	Stray	RAL	3/17/2015 4:20 PM	Boone	613 Marion Street	TWO	3/17/2015 4:25 PM		
C02816532	Incident	Seizure		3/18/2015 9:45 AM	Boone	522 Washington Street	P/U Animal	3/18/2015 9:45 PM	Abandoned dogs	2
C02816559	Incident	Enforcement		3/17/2015 10:00 AM	Boone	522 Washington Street	Left Notice	3/17/2015 10:00 AM	Notice: Contact us w/in 24 hours or your dogs will be seized.	
C02818476	Incident	Follow Up		3/14/2015 10:10 AM	Boone	6th & Clinton	No violation observed	3/14/2015 11:10 AM	Jordan Hammer Area	
C02818481	Incident	Stray	RAL	3/15/2015 10:22 AM	Boone	Hwy 30 & Airport Road	TWO	3/15/2015 10:30 AM	Was able to locate dog sitter-RTO Kristi Moffitt is dog sitter.	
C02818488	Incident	Stray	RAL	3/17/2015 8:13 PM	Boone	927 Greene Street	P/U Animal	3/17/2015 8:30 PM		1
C02827296	Incident	Stray	RAL	3/28/2015 9:11 PM	Boone	729 S Marion Street	P/U Animal	3/28/2015 9:30 PM		1
C02827304	Incident	Stray	RAL	3/29/2015 8:10 AM	Boone	1507 Prairie Street	P/U Animal	3/29/2015 8:15 AM		1
C02827332	Incident	Stray	Trapped	3/26/2015 1:30 PM	Boone	1301 Garst Avenue	P/U Animal	3/28/2015 2:10 PM		1
C02827345	Incident	Stray	RAL	3/26/2015 5:10 PM	Boone	1901 1st Street #56	UTC	3/26/2015 6:00 PM		
C02827348	Incident	Stray	RAL	3/27/2015 2:48 PM	Boone	415 Main	RTO	3/27/2015 3:17 PM	RTO before I arrived at complainant's home.	
C02827359	Incident	Wildlife	Trap Placement / Retrieval	3/27/2015 11:45 AM	Boone	204 16th Street	Set Trap	3/27/2015 1:00 PM		

Case Expense Information		
Trip	OT Trip	Total
40.00		40.00
40.00		40.00
	70.00	70.00
40.00		40.00
40.00		40.00
	70.00	70.00
40.00		40.00
	70.00	70.00
40.00		40.00
	70.00	70.00
40.00		40.00
	70.00	70.00
40.00		40.00
40.00		40.00

RECORD OF COUNCIL APPROVED BILLS

MALLAS

May 4, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	21,829.72
Park Bills	
Manuals/Util Bills/Misc Total	27,935.32
Voided checks	
Council Bills Total	149,642.49
Payroll 05/01/15	
Payroll 04/15/15	172,050.75
TOTAL EXPENDITURES	<u>\$ 371,458.28</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ALLIANT ENERGY	LIBRARY UTILITIES	830.59		184105	4/22/15
ALLIANT ENERGY	LIBRARY UTILITIES	3,161.78	3,992.37	184105	4/22/15
AMAZON.COM	LIBRARY MATERIALS	46.94		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	53.99		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	11.98		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	41.08		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	16.98		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	72.77		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	14.96		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	59.92		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	37.94		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	41.77		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	14.99		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	.03-		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	1.83-		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	4.00-		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	.01-		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	31.94		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	4.82-		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	38.46		184108	4/22/15
AMAZON.COM	LIBRARY CREDIT MEMO	11.47-		184108	4/22/15
AMAZON.COM	LIBRARY SUPPLIES	53.49		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	16.96		184108	4/22/15
AMAZON.COM	LIBRARY PROGRAM SUPPLIES	41.73		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	29.95		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	47.94		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	64.61		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	27.36		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	16.80		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	11.95		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	40.81		184108	4/22/15
AMAZON.COM	LIBRARY MATERIALS	50.52	863.68	184108	4/22/15
ANDY'S BBQ	BO CO LEAGUE-QTY 15		195.00	184138	4/21/15
BROWN ELECTRIC	WIRING REPAIRS-LIBRARY		657.25	184109	4/22/15
BULBGUY LIGHTING	BALLASTS/BULBS-LIBRARY		1,499.05	184110	4/22/15
CENTER POINT PUBLISHING	LIBRARY MATERIALS		550.62	184111	4/22/15
CHANGE	LIBRARY POSTAGE		190.24	184112	4/22/15
CHASE	LIBRARY PRODUCTION SUPPLIES	140.00		184113	4/22/15
CHASE	LIBRARY PROGRAM SUPPLIES	34.99	174.99	184113	4/22/15
CYBRARIAN CORPORATION	LICENSE-PRINT MGMT SOFTWARE		249.95	184114	4/22/15
DARWIN BACKOUS	LIBRARY BLDG MAINT-MAR 15		1,170.00	184115	4/22/15
GALE	LIBRARY MATERIALS	57.58		184116	4/22/15
GALE	LIBRARY MATERIALS	58.38		184116	4/22/15
GALE	LIBRARY MATERIALS	28.79	144.75	184116	4/22/15
GOVCONNECTION INC	LIBRARY ANTIVIRUS RENEWAL		524.16	184117	4/22/15
HATCH	LIBRARY MATERIALS		752.95	184118	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.00		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.98		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.19		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	79.90		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		184126	4/22/15

Library -

Library -

Library/Manual/1st Mth vis

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
 INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.88		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.75		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.36		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	174.66		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	65.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	75.89		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.75		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.46		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.57		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.16		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	26.44		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.47		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	25.19		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.60		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.00		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.00		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.60		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	122.03		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.80		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.38		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.46		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	67.78		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.58		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	40.19		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.44		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	4.79		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.62		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.68		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	63.76		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	294.70		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.79		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.99		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	27.47		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	183.69		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	45.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.87		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.04		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	59.72		184126	4/22/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.46		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	51.85		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.60		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	87.89		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	66.09		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	79.73		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	70.56		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	222.05		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.99		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	71.60		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	243.24		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.49		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	19.24		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.44		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	65.97		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	148.96		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	12.64		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.32		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.74		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.99		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.84		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.57		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.16		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.39		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.46		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	70.67		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.40		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.47		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	60.93		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.67		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	43.71		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.63		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	91.92		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.52		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.95		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.38		184126	4/22/15
INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.99	4,090.73	184126	4/22/15
JIM ROBBINS PC	LEGAL SERVICES		5,200.00	184139	5/01/15
JOHN ROUSE	CAR ALLOW-APR 15		200.00	184140	5/01/15
JOHN SLIGHT	CAR ALLOW		150.00	184141	5/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66		40115003	4/01/15
KABEL BUSINESS SERVICES	PAYROLL FLEX DEDUCTION	1,425.66	2,851.32	41515000	4/15/15
LUKE NELSON	CAR ALLOW-MAY 15		300.00	184142	5/01/15
MIDWEST QUALITY WHOLSALE	LIBRARY JANITORIAL SUPPLIES		187.52	184127	4/22/15
MIDWEST TAPE	LIBRARY SUPPLIES		778.97	184128	4/22/15
OCLC ONLINE COMPUTER LIBRARY	LIBRARY DATA PROCESSING		558.96	184129	4/22/15
PREMIER OFFICE EQUIPMENT, INC.	LIBRARY COPIER SVCS		403.67	184130	4/22/15
QUALITY ONE	LIBRARY CUSTODIAL SVCS-APR 15		1,825.00	184131	4/22/15

Library -

Library

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library	QUILL CORPORATION	LIBRARY SUPPLIES	22.39	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	10.59	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	139.74	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	41.98	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	9.58	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	146.25	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	20.98	184132	4/22/15
	QUILL CORPORATION	LIBRARY SUPPLIES	45.16	436.67	184132
ROY MARTIN	CONTRACT SVCS-MAY 15		1,550.00	184143	5/01/15
Library	SCHUMACHER ELEVATOR CO	LIBRARY ELEVATOR CONTRACT	2,234.98	184133	4/22/15
	TASTE OF HOME BOOKS	LIBRARY MATERIALS	31.98	184134	4/22/15
	TREASURER/STATE OF IOWA	QTRLY SALES TAX-MAR 15	17,289.00	41415000	4/14/15
Library	VERNON LIBRARY SUPPLIES	LIBRARY SUPPLIES	302.61	184135	4/22/15
	WALL STREET JOURNAL	LIBRARY SUBSCRIPTION	149.00	184136	4/22/15
	WALTERS SANITARY SERVICE INC	WASTE REMOVAL/LIBRARY-MAR 15	59.62	184137	4/22/15
	WAYNE SCHWARTZ	CAR ALLOW-APR-15	200.00	184144	5/01/15
**** PAID	TOTAL ****		49,765.04		
*****	REPORT TOTAL *****		49,765.04		

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1659 TREASURER/STATE OF IOWA										
042815	1	600	4/28/2015	QTRLY SALES TAX-MAR 15	10351.19	.00		.00	10351.19	41415000 M
042815	2	610	4/28/2015	QTRLY SALES TAX-MAR 15	6937.81	.00		.00	6937.81	41415000 M
				** TOTAL **	17289.00	.00	17289.00	.00	17289.00	
				** VENDOR TOTAL **	17289.00	.00	17289.00	.00	17289.00	
2819 KABEL BUSINESS SERVICES										
042815	1	0149	4/28/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	40115003 M
042815	2	1149	4/28/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	40115003 M
042815	3	6049	4/28/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	40115003 M
042815	4	6149	4/28/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	40115003 M
042815	5	7449	4/28/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	40115003 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
042815A	1	0149	4/28/2015	PAYROLL FLEX DEDUCTION	648.01	.00		.00	648.01	41515000 M
042815A	2	1149	4/28/2015	PAYROLL FLEX DEDUCTION	160.22	.00		.00	160.22	41515000 M
042815A	3	6049	4/28/2015	PAYROLL FLEX DEDUCTION	403.88	.00		.00	403.88	41515000 M
042815A	4	6149	4/28/2015	PAYROLL FLEX DEDUCTION	125.55	.00		.00	125.55	41515000 M
042815A	5	7449	4/28/2015	PAYROLL FLEX DEDUCTION	88.00	.00		.00	88.00	41515000 M
				** TOTAL **	1425.66	.00	1425.66	.00	1425.66	
				** VENDOR TOTAL **	2851.32	.00	2851.32	.00	2851.32	
9999992063 ANDY'S BBQ										
042815	1	001	4/28/2015	BO CO LEAGUE-QTY 15	195.00	.00		.00	195.00	184138 M
				** VENDOR TOTAL **	195.00	.00	195.00	.00	195.00	
				** MANUAL CHK TOTAL **					20335.32	
				** GRAND TOTAL **	20335.32	.00	20335.32	.00	20335.32	

April Manual Vis

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
1166 ROY MARTIN										
042815	1	600	5/01/2015	CONTRACT SVCS-MAY 15	775.00	.00		.00	775.00	184143
042815	2	610	5/01/2015	CONTRACT SVCS-MAY 15	775.00	.00		.00	775.00	184143
				** TOTAL **	1550.00	.00	1550.00	.00	1550.00	
				** VENDOR TOTAL **	1550.00	.00	1550.00	.00	1550.00	
2327 JOHN SLIGHT										
042815	1	001	5/01/2015	CAR ALLOW	150.00	.00		.00	150.00	184141
				** VENDOR TOTAL **	150.00	.00	150.00	.00	150.00	
2865 LUKE NELSON										
042815	1	001	5/01/2015	CAR ALLOW-MAY 15	100.00	.00		.00	100.00	184142
042815	2	600	5/01/2015	CAR ALLOW-MAY 15	100.00	.00		.00	100.00	184142
042815	3	610	5/01/2015	CAR ALLOW-MAY 15	100.00	.00		.00	100.00	184142
				** TOTAL **	300.00	.00	300.00	.00	300.00	
				** VENDOR TOTAL **	300.00	.00	300.00	.00	300.00	
2910 JOHN ROUSE										
042815	1	110	5/01/2015	CAR ALLOW-APR 15	66.67	.00		.00	66.67	184140
042815	2	600	5/01/2015	CAR ALLOW-APR 15	66.67	.00		.00	66.67	184140
042815	3	610	5/01/2015	CAR ALLOW-APR 15	66.66	.00		.00	66.66	184140
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
3478 JIM ROBBINS PC										
042815	1	001	5/01/2015	LEGAL SERVICES-APR 15	624.00	.00		.00	624.00	184139
042815	2	001	5/01/2015	LEGAL SERVICES-APR 15	52.00	.00		.00	52.00	184139
042815	3	001	5/01/2015	LEGAL SERVICES-APR 15	52.00	.00		.00	52.00	184139
042815	4	001	5/01/2015	LEGAL SERVICES-APR 15	104.00	.00		.00	104.00	184139
042815	5	001	5/01/2015	LEGAL SERVICES-APR 15	3640.00	.00		.00	3640.00	184139
042815	6	110	5/01/2015	LEGAL SERVICES-APR 15	520.00	.00		.00	520.00	184139
042815	7	600	5/01/2015	LEGAL SERVICES-APR 15	104.00	.00		.00	104.00	184139
042815	8	610	5/01/2015	LEGAL SERVICES-APR 15	104.00	.00		.00	104.00	184139
				** TOTAL **	5200.00	.00	5200.00	.00	5200.00	
				** VENDOR TOTAL **	5200.00	.00	5200.00	.00	5200.00	
3562 WAYNE SCHWARTZ										
042815	1	001	5/01/2015	CAR ALLOW-APR-15	50.00	.00		.00	50.00	184144
042815	2	110	5/01/2015	CAR ALLOW-APR-15	50.00	.00		.00	50.00	184144
042815	3	600	5/01/2015	CAR ALLOW-APR-15	50.00	.00		.00	50.00	184144
042815	4	610	5/01/2015	CAR ALLOW-APR-15	50.00	.00		.00	50.00	184144
				** TOTAL **	200.00	.00	200.00	.00	200.00	
				** VENDOR TOTAL **	200.00	.00	200.00	.00	200.00	
				** PRINTED CHK TOTAL **					7600.00	
				** GRAND TOTAL **	7600.00	.00	7600.00	.00	7600.00	

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VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
ACCESS SYSTEMS LEASING	RICOH COPIER SYSTEM		88.00		
AIR LIQUIDE INDUSTRIAL US LP	CHEMICALS		2,648.00		
ALBERT BEHLING	[REDACTED] <i>medical</i>		362.00		
MICHAEL BRODERICK	FRC SALT		100.00		
ALLIANT ENERGY	[REDACTED] <i>4,810.80</i>	4,810.80			
ALLIANT ENERGY	[REDACTED] <i>utilities</i>	303.27	5,114.07		
AMERICAN CONCRETE PRODUCTS INC	STREET REPAIRS		1,120.00		
AUGUST ENTERPRISES LLC	ASBESTOS INSPECT [REDACTED]		650.00		
BENJAMIN MICHAEL CONRAD	FRC MOWING-QTY 2		300.00		
BOONE ACE HARDWARE	HYDRANT METER SUPPLIES	11.28			
BOONE ACE HARDWARE	GATOR SUPPLIES	57.97			
BOONE ACE HARDWARE	REPAIR SUPPLIES	7.19			
BOONE ACE HARDWARE	SUPPLIES	8.00			
BOONE ACE HARDWARE	PROPANE TANK	11.99	96.43		
BOONE AREA HUMANE SOCIETY	CONTRACT SVCS-MAY 15		5,854.33		
BOONE COUNTY ABSTRACT	LIEN REPORT-[REDACTED]	95.00			
BOONE COUNTY ABSTRACT	LIEN REPORT-[REDACTED]	95.00			
BOONE COUNTY ABSTRACT	LIEN REPORT-[REDACTED]	95.00	285.00		
BOONE COUNTY LANDFILL	FY15 ASSESSMENT		5,275.41		
BOONE COUNTY TREASURER	PARKING TICKETS-QTY 36		180.00		
BROWN ELECTRIC	LIGHT REPAIRS-C HALL		149.01		
C.J. COOPER & ASSOCIATES	TEST-QTY 1		35.00		
CARPENTER UNIFORM CO	[REDACTED]-CLOTH ALLOW	183.98			
CARPENTER UNIFORM CO	[REDACTED]-CLOTH ALLOW	51.99	235.97		
CATHERINE MOORE	UB OVERPYMT REFUND		6.90		
CENTRAL IOWA DISTRIBUTING	CHEMICALS/SUPPLIES-WTP		657.50		
CENTURYLINK	[REDACTED] <i>3 Line Fees</i>	44.60			
CENTURYLINK	[REDACTED]	49.60	94.20		
CITY OF BOONE	FRC UTILITIES		449.22		
DEPT OF INSPECTIONS & APPEALS	POOL CONCESSION LICENSE		67.50		
DEZURIK WATER CONTROLS	GRIT VALVE REPAIRS		159.15		
DONALD WILSON	[REDACTED] <i>medical</i>		422.42		
ED ROEHR SAFETY PRODUCTS	TASER HOLSTER		228.78		
ELECTRONIC ENGINEERING	LIGHT-99 INTL		32.99		
EMC INSURANCE COMPANY	CLAIM Z01130164 [REDACTED]		250.00		
TWO RIVERS INS CO INC	[REDACTED] INS PREM [REDACTED]		88,596.70		
ENTERPRISE ELECTRIC INC	FRC REPAIRS		2,315.00		
FOTH INFRASTRUCTURE	MARION ST RECONSTRUCTION		8,300.00		
GALLS LLC	[REDACTED]-CLOTH ALLOW	161.01			
GALLS LLC	[REDACTED]-CLOTH ALLOW	78.48			
GALLS LLC	[REDACTED]-CLOTH ALLOW	26.00	265.49		
GRAYMONT WESTERN LIME INC	LIME		3,947.10		
HACH COMPANY	CHEMICALS	574.07			
HACH COMPANY	LAB TEST EQUIP	552.56			
HACH COMPANY	CHEMICALS	118.26	1,244.89		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,852.43		
HUBER TECHNOLOGY INC	SCREEN WASHER REPAIR		615.00		
HY-VEE FOOD STORE	CPA-QTY 20	140.00			
HY-VEE FOOD STORE	POC TRAINING	43.52			
HY-VEE FOOD STORE	CITY OPEN HOUSE	450.91			
HY-VEE FOOD STORE	CPA-QTY 20	160.00			

Council/Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
HY-VEE FOOD STORE	CPA-QTY 20	160.00			
HY-VEE FOOD STORE	CPA-QTY 20	160.00	1,114.43		
IA LAW ENFORCEMENT ACADEMY	TRAINING [REDACTED]		50.00		
IOWA ONE CALL	LOCATES		127.80		
INTOXIMETERS INC	SUPPLIES-PD		115.00		
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	85.95			
INTERNET SERVICES UNITED NTWKS	INTERNET SVC	50.95	222.85		
JOSEPH MOZENA	UB OVERPYMT REFUND		149.00		
KEYSTONE LABORATORIES INC	LAB TESTS	219.60			
KEYSTONE LABORATORIES INC	LAB TESTS	84.80			
KEYSTONE LABORATORIES INC	SLUDGE TESTS	199.00			
KEYSTONE LABORATORIES INC	LAB TESTS	233.40	736.80		
KOCH BROTHERS	PLOTTER TONER		140.00		
KRUCK PLUMBING & HEATING	HVAC REPORT		617.82		
PAL INC	AMMO		1,104.00		
LUCAS A WEIGAL	MOWING-QTY 11		330.00		
MARTIN MARIETTA MATERIALS	GRAVEL-ST/RD REPAIRS	1,005.76			
MARTIN MARIETTA MATERIALS	GRAVEL-5 MILE DRIVE	1,019.85	2,025.61		
MARTINS FLAG COMPANY	FLAGS/C HALL-QTY 5		221.38		
ANDREW LYNN MCGILL	COMPUTER CONT SVCS/PD-APR 15	350.00			
ANDREW LYNN MCGILL	COMPUTER REPAIRS-PD	58.00			
ANDREW LYNN MCGILL	COMPUTER CONTRACT SVCS-APR 15	1,000.00	1,408.00		
MEDIACOM	FRC INTERNET		89.95		
MEDICARE BLUE RX	[REDACTED]] medical	31.80			
MEDICARE BLUE RX	[REDACTED]	51.20	83.00		
MUNICIPAL EMERGENCY SERVICES	SCBA REPAIR	336.06			
MUNICIPAL EMERGENCY SERVICES	POC GEAR	259.00	595.06		
MUTUAL OF OMAHA	LIFE/AD&D PREMIUM		264.32		
CARD MEMBER SERVICES	SUPPLIES-SMOKE TESTING		9.98		
PAT CLEMONS CHEVROLET	SPLASH GUARD KIT-DODGE		54.70		
PAUL TYNAN	UB OVERPYMT REFUND		6.55		
PEOPLES CLOTHING STORE	BOOTS [REDACTED]		50.00		
PRITCHARD BROS PLUMBING	BLDG MAINT-PD		326.20		
RELIANT FIRE APPARATUS INC	REPAIRS-95 PIERCE		114.72		
SAINTS AVENUE CAFE	CPA GRADUATION DINNER-QTY 21		243.71		
SPRING GREEN	GREENE ST WATER TOWER	65.15			
SPRING GREEN	CLINTON ST WATER TOWER	143.68	208.83		
STANARD & ASSOCIATES INC	CIVIL SVC TESTING		47.00		
STOREY KENWORTHY	PENS	430.43			
STOREY KENWORTHY	OFFICE SUPPLIES	5.57			
STOREY KENWORTHY	SUPPLIES/OFFICE SUPPLIES-PD	262.70			
STOREY KENWORTHY	FAX TONER-QTY 2	77.98	776.68		
TRANS IOWA EQUIPMENT	STREET SWEEPER SUPPLIES	171.07			
TRANS IOWA EQUIPMENT	REPAIRS-SWEEPER HUB	1,429.73	1,600.80		
VAN-WALL EQUIPMENT INC	PARTS-ALLEY DRAG	60.70			
VAN-WALL EQUIPMENT INC	MOWER BLADES	148.92	209.62		
VERIZON WIRELESS SERVICES LLC	CELL PHONE SVC		1,392.19		
WAL MART	FABRIC PEN	3.94			
WAL MART	CBO FRONT COUNTER COMP MOUSE	19.97			
WAL MART	LIBRARY CD PROGRAM	15.84			
WAL MART	CLOCK BATTERIES	24.94	64.69		
WALTERS SANITARY SERVICE INC	PROP CLEANUP [REDACTED]		130.00		
WINDSTREAM	PHONE SVC		1,900.81		

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WINNING SOLUTIONS INC	ON-LINE APP DEV		112.50		
**** OPEN	TOTAL ****		149,642.49		
*****	REPORT TOTAL *****		=====		
			149,642.49		
			=====		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
37 AIR LIQUIDE INDUSTRIAL US							
59676122	1	600	5/05/2015	CHEMICALS	2648.00	600-811-6501	CHEMICALS
** VENDOR TOTAL **					2648.00	.00	2648.00
39 ALBERT BEHLING							
042815	1	112	5/05/2015	4-7 IA PHYSICIANS CLINIC	284.00	112-930-6150	GROUP INSURANCE PAYMENTS
042815	2	112	5/05/2015	4-8 BO CO FAM MED	36.00	112-930-6150	GROUP INSURANCE PAYMENTS
042815	3	112	5/05/2015	3-30 BO CO FAM MED	42.00	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					362.00	.00	362.00
** VENDOR TOTAL **					362.00	.00	362.00
45 ALLIANT ENERGY							
042815	1	110	5/05/2015	STORY/HAWKEYE-TRAFFIC LIGHTS	95.06	110-240-6371	TRAFFIC UTILITIES
042815	2	110	5/05/2015	1318 18TH-STREET LIGHTS	31.81	110-230-6371	STREET LIGHTING
042815	3	001	5/05/2015	19TH/LINN-SIRENS	17.28	001-620-6371	UTILITIES/SIRENS/CIVIL DF
042815	4	001	5/05/2015	DORAN DR-SIRENS	28.24	001-620-6371	UTILITIES/SIRENS/CIVIL DF
042815	5	600	5/05/2015	CLINTON ST TOWER	108.31	600-811-6371	UTILITIES
042815	6	610	5/05/2015	WWTP	3132.79	610-816-6371	UTILITIES
042815	7	730	5/05/2015	FRC	1397.31	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					4810.80	.00	4810.80
042815A	1	110	5/05/2015	4TH ST-TRAFFIC LIGHTS	99.32	110-240-6371	TRAFFIC UTILITIES
042815A	2	110	5/05/2015	1918 LINN-STREET LIGHTS	10.78	110-230-6371	STREET LIGHTING
042815A	3	001	5/05/2015	19TH/CRAWFORD-SIRENS	15.76	001-620-6371	UTILITIES/SIRENS/CIVIL DF
042815A	4	610	5/05/2015	220TH ST LIFT STATION	177.41	610-816-6371	UTILITIES
** TOTAL **					303.27	.00	303.27
** VENDOR TOTAL **					5114.07	.00	5114.07
56 AMERICAN CONCRETE PRODUCT							
1231386	1	110	5/05/2015	STREET REPAIRS	1120.00	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					1120.00	.00	1120.00
90 IA ONE CALL							
169543	1	600	5/05/2015	LOCATES	63.90	600-810-6599	MISCELLANEOUS
169543	2	610	5/05/2015	LOCATES	63.90	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					127.80	.00	127.80
** VENDOR TOTAL **					127.80	.00	127.80
159 BOONE COUNTY ABSTRACT							
15401	1	307	5/05/2015	LIEN REPORT-1627 5TH DEMO	95.00	307-750-6750	DEMOLITION
15425	1	307	5/05/2015	LIEN REPORT-1215 NEBRASKA DE	95.00	307-750-6750	DEMOLITION
15426	1	307	5/05/2015	LIEN REPORT-101 12TH DEMO	95.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					285.00	.00	285.00
168 BOONE AREA HUMANE SOCIETY							

Council/Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
042815	1	001	5/05/2015	168 BOONE AREA HUMANE SOCIETY CONTRACT SVCS-MAY 15	5854.33	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	5854.33	.00	5854.33
042815	1	004	5/05/2015	169 BOONE COUNTY LANDFILL FY15 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
042815	1	001	5/05/2015	181 BOONE COUNTY TREASURER PARKING TICKETS-QTY 36	180.00	001-240-6599	SUPPLIES
				** VENDOR TOTAL **	180.00	.00	180.00
13685	1	001	5/05/2015	254 BROWN ELECTRIC LIGHT REPAIRS-C HALL	149.01	001-650-6310	REPAIRS
				** VENDOR TOTAL **	149.01	.00	149.01
387768	1	001	5/05/2015	287 CARPENTER UNIFORM COMPANY LESHER-CLOTH ALLOW	183.98	001-110-6181	CLOTHING ALLOWANCE
387846	1	001	5/05/2015	LESHER-CLOTH ALLOW	51.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	235.97	.00	235.97
118245	1	600	5/05/2015	312 CENTRAL IA DISTRIBUTING CHEMICALS/SUPPLIES-WTP	657.50	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	657.50	.00	657.50
042815	1	730	5/05/2015	479 CITY OF BOONE FRC UTILITIES	449.22	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	449.22	.00	449.22
19495	1	121	5/05/2015	566 ENTERPRISE ELECTRIC INC FRC REPAIRS	2315.00	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	2315.00	.00	2315.00
3715094RI	1	600	5/05/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	2852.43	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2852.43	.00	2852.43
003390919	1	001	5/05/2015	645 GALLS INC BARBER-CLOTH ALLOW	161.01	001-110-6181	CLOTHING ALLOWANCE
003397419	1	001	5/05/2015	SALATI-CLOTH ALLOW	78.48	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
003413136	1	001	5/05/2015	645 GALLS INC BAILEY-CLOTH ALLOW	26.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	265.49	.00	265.49
9328197	1	600	5/05/2015	702 HACH COMPANY CHEMICALS	574.07	600-811-6501	CHEMICALS
9332312	1	610	5/05/2015	LAB TEST EQUIP	552.56	610-816-6490	LAB TESTS
9334581	1	600	5/05/2015	CHEMICALS	118.26	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1244.89	.00	1244.89
4757137693	1	167	5/05/2015	798 HYVEE FOOD STORE CPA-QTY 20	140.00	167-110-6506	MISC POLICE TRUST
4759539406	1	001	5/05/2015	POC TRAINING	43.52	001-150-6240	TRAVEL/CONF/TRAINING EXP
4759832458	1	001	5/05/2015	CITY OPEN HOUSE	450.91	001-520-6240	CONF/CAR ALLOW
4761082472	1	167	5/05/2015	CPA-QTY 20	160.00	167-110-6506	MISC POLICE TRUST
4765213534	1	167	5/05/2015	CPA-QTY 20	160.00	167-110-6506	MISC POLICE TRUST
4769389598	1	167	5/05/2015	CPA-QTY 20	160.00	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	1114.43	.00	1114.43
302119	1	001	5/05/2015	853 IA LAW ENFORCEMENT ACADEM TRAINING-SLOTTER	50.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	50.00	.00	50.00
495419	1	001	5/05/2015	882 INTOXIMETERS SUPPLIES-PD	115.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	115.00	.00	115.00
1Y02714	1	610	5/05/2015	1022 KEYSTONE LABORATORIES INC LAB TESTS	219.60	610-816-6490	LAB TESTS
1Y02727	1	610	5/05/2015	LAB TESTS	84.80	610-816-6490	LAB TESTS
1Y02791	1	610	5/05/2015	SLUDGE TESTS	199.00	610-816-6490	LAB TESTS
1Y02973	1	610	5/05/2015	LAB TESTS	233.40	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	736.80	.00	736.80
INV161864	1	001	5/05/2015	1035 KOCH BROTHERS PLOTTER TONER	140.00	001-170-6506	SUPPLIES/OFFICE

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

1035 KOCH BROTHERS							
				** VENDOR TOTAL **	140.00	.00	140.00
54246	1	600	5/05/2015	1049 KRUCK PLUMBING & HEATING HVAC REPORT	617.82	600-811-6350	REPAIRS
				** VENDOR TOTAL **	617.82	.00	617.82
18880	1	001	5/05/2015	1112 LINDY'S AMMO	1104.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	1104.00	.00	1104.00
15027927	1	110	5/05/2015	1167 MARTIN MARIETTA MATERIALS GRAVEL-ST/RD REPAIRS	1005.76	110-210-6507	GRAVEL
15051941	1	110	5/05/2015	GRAVEL-5 MILE DRIVE	1019.85	110-210-6507	GRAVEL
				** VENDOR TOTAL **	2025.61	.00	2025.61
75755	1	001	5/05/2015	1169 MARTINS FLAG COMPANY FLAGS/C HALL-QTY 5	221.38	001-650-6599	MISCELLANEOUS
				** VENDOR TOTAL **	221.38	.00	221.38
015-29	1	001	5/05/2015	1194 MCGILL COMPUTER SERVICES COMPUTER CONT SVCS/PD-APR 15	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
2015-05	1	001	5/05/2015	COMPUTER REPAIRS-PD	58.00	001-110-6419	SERVICES & COMPUTER SUPPORT
2015-28	1	001	5/05/2015	COMPUTER CONTRACT SVCS-APR 1	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2015-28	2	600	5/05/2015	COMPUTER CONTRACT SVCS-APR 1	250.00	600-810-6419	COMPUTER UPDATE
2015-28	3	610	5/05/2015	COMPUTER CONTRACT SVCS-APR 1	250.00	610-815-6419	COMPUTER UPDATE
2015-28	4	110	5/05/2015	COMPUTER CONTRACT SVCS-APR 1	250.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	1000.00	.00	1000.00
				** VENDOR TOTAL **	1408.00	.00	1408.00
6521	1	610	5/05/2015	1368 ORSCHELNS SUPPLIES-SMOKE TESTING	9.98	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	9.98	.00	9.98
333122	1	110	5/05/2015	1379 PAT CLEMONS CHEVROLET SPLASH GUARD KIT-DODGE	54.70	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	54.70	.00	54.70
042815	1	110	5/05/2015	1392 PEOPLES CLOTHING STORE BOOTS-STONEBURNER	50.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	50.00	.00	50.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
12580	1	001	5/05/2015	1440 PRITCHARD BROS PLUMBING BLDG MAINT-PD	326.20	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	326.20	.00	326.20
042815	1	110	5/05/2015	1454 CENTURYLINK PW DSL	44.60	110-211-6373	TELEPHONE
042815A	1	001	5/05/2015	PD DSL	49.60	001-110-6373	TELEPHONE
				** VENDOR TOTAL **	94.20	.00	94.20
I7150471	1	110	5/05/2015	1764 TRANS IA EQUIPMENT STREET SWEEPER SUPPLIES	171.07	110-210-6350	REPAIRS-EQUIP/MECHANIC
ST15071	1	110	5/05/2015	REPAIRS-SWEEPER HUB	1429.73	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	1600.80	.00	1600.80
32337	1	110	5/05/2015	1817 VAN WALL EQUIPMENT INC PARTS-ALLEY DRAG	60.70	110-210-6350	REPAIRS-EQUIP/MECHANIC
34175	1	110	5/05/2015	MOWER BLADES	148.92	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	209.62	.00	209.62
9743684947	1	001	5/05/2015	1822 VERIZON WIRELESS CELL PHONE SVC	97.16	001-170-6373	TELEPHONE
9743684947	2	600	5/05/2015	CELL PHONE SVC	16.27	600-811-6373	TELEPHONE
9743684947	3	610	5/05/2015	CELL PHONE SVC	16.27	610-816-6373	TELEPHONE
9743684947	4	001	5/05/2015	CELL PHONE SVC	375.70	001-110-6373	TELEPHONE
9743684947	5	001	5/05/2015	CELL PHONE SVC	166.41	001-620-6373	TELEPHONE
9743684947	6	001	5/05/2015	CELL PHONE SVC	137.23	001-150-6373	TELEPHONE, RADIO REPAIR
9743684947	7	600	5/05/2015	CELL PHONE SVC	32.09	600-811-6373	TELEPHONE
9743684947	8	001	5/05/2015	CELL PHONE SVC	65.07	001-430-6373	TELEPHONE
9743684947	9	610	5/05/2015	CELL PHONE SVC	72.35	610-816-6373	TELEPHONE
9743684947	10	110	5/05/2015	CELL PHONE SVC	340.40	110-211-6373	TELEPHONE
9743684947	11	001	5/05/2015	CELL PHONE SVC	73.24	001-410-6373	TELEPHONE
				** TOTAL **	1392.19	.00	1392.19
				** VENDOR TOTAL **	1392.19	.00	1392.19
0256	1	001	5/05/2015	1846 WAL MART STORE #01-1389 FABRIC PEN	3.94	001-150-6599	MISC/SUPPLIES
2021	1	600	5/05/2015	CBO FRONT COUNTER COMP MOUSE	19.97	600-810-6506	SUPPLIES/OFFICE
3713	1	001	5/05/2015	LIBRARY CD PROGRAM	15.84	001-410-6230	LIBRARY PROGRAMS
9908	1	001	5/05/2015	CLOCK BATTERIES	24.94	001-410-6506	SUPPLIES/OFFICE/BINDING
				** VENDOR TOTAL **	64.69	.00	64.69
				1848 WALTERS SANITARY SERVICE			

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

1848 WALTERS SANITARY SERVICE							
54G51508	1	001	5/05/2015	PROP CLEANUP-603 CLINTON	10.00	001-198-6497	NUISANCE ABATEMENT
54G51508	2	001	5/05/2015	PORP CLEANUP-927 GREENE	20.00	001-198-6497	NUISANCE ABATEMENT
54G51508	3	001	5/05/2015	PROP CLEANUP-1215 NEBRASKA	100.00	001-198-6497	NUISANCE ABATEMENT
				** TOTAL **	130.00	.00	130.00
				** VENDOR TOTAL **	130.00	.00	130.00
1898 DONALD WILSON							
042815	1	112	5/05/2015	4-22 SWANSON DRUG	136.11	112-930-6150	GROUP INSURANCE PAYMENTS
042815	2	112	5/05/2015	4-22 SWANSON DRUG	108.23	112-930-6150	GROUP INSURANCE PAYMENTS
042815	3	112	5/05/2015	4-22 SWANSON DRUG	9.77	112-930-6150	GROUP INSURANCE PAYMENTS
042815	4	112	5/05/2015	4-22 SWANSON DRUG	18.75	112-930-6150	GROUP INSURANCE PAYMENTS
042815	5	112	5/05/2015	4-22 SWANSON DRUG	144.21	112-930-6150	GROUP INSURANCE PAYMENTS
042815	6	112	5/05/2015	4-22 SWANSON DRUG	5.35	112-930-6150	GROUP INSURANCE PAYMENTS
				** TOTAL **	422.42	.00	422.42
				** VENDOR TOTAL **	422.42	.00	422.42
1948 C J COOPER & ASSOCIATES							
48594	1	112	5/05/2015	TEST-QTY 1	35.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	35.00	.00	35.00
2088 MUNICIPAL EMERGENCY SERVI							
00620613SN	1	001	5/05/2015	SCBA REPAIR	336.06	001-150-6504	EQUIPMENT
00621223SN	1	001	5/05/2015	POC GEAR	259.00	001-150-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	595.06	.00	595.06
2090 SPRING GREEN							
261676	1	600	5/05/2015	GREENE ST WATER TOWER	65.15	600-811-6310	BUILDING & GROUNDS
261678	1	600	5/05/2015	CLINTON ST WATER TOWER	143.68	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	208.83	.00	208.83
2160 ISUNET							
226541	1	001	5/05/2015	INTERNET SVC	85.95	001-450-6373	TELEPHONE
226542	1	001	5/05/2015	INTERNET SVC	85.95	001-430-6373	TELEPHONE
226549	1	610	5/05/2015	INTERNET SVC	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
2659 EMC INSURANCE COMPANY							
042815	1	110	5/05/2015	CLAIM Z01130164-MATTHEWS	250.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	250.00	.00	250.00
2669 DEPT OF INSPECTIONS & APP							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
042815	1	001	5/05/2015	2669 DEPT OF INSPECTIONS & APP POOL CONCESSION LICENSE	67.50	001-435-6503	POOL CONCESSION SUPPLIES
				** VENDOR TOTAL **	67.50	.00	67.50
13669/2	1	600	5/05/2015	2706 BOONE ACE HARDWARE HYDRANT METER SUPPLIES	11.28	600-812-6599	SUPPLIES
35575/2	1	001	5/05/2015	GATOR SUPPLIES	57.97	001-150-6599	MISC/SUPPLIES
35577/2	1	600	5/05/2015	REPAIR SUPPLIES	7.19	600-811-6350	REPAIRS
35580/2	1	001	5/05/2015	SUPPLIES	8.00	001-150-6599	MISC/SUPPLIES
35732/2	1	610	5/05/2015	PROPANE TANK	11.99	610-817-6599	SUPPLIES
				** VENDOR TOTAL **	96.43	.00	96.43
PINV276452	1	600	5/05/2015	2712 STOREY KENWORTHY PENS	9.89	600-810-6506	SUPPLIES/OFFICE
PINV276452	2	610	5/05/2015	PENS	9.88	610-815-6506	SUPPLIES/OFFICE
PINV276452	3	001	5/05/2015	PAPER-QTY 4	30.99	001-620-6506	SUPPLIES/OFFICE
PINV276452	4	600	5/05/2015	PAPER-QTY 4	30.99	600-810-6506	SUPPLIES/OFFICE
PINV276452	5	610	5/05/2015	PAPER-QTY 4	30.99	610-815-6506	SUPPLIES/OFFICE
PINV276452	6	110	5/05/2015	PAPER-QTY 4	30.99	110-211-6506	SUPPLIES/OFFICE
PINV276452	7	121	5/05/2015	LAMINATOR	286.70	121-620-6419	COMPUTER SYSTEM & FURNITURE/
				** TOTAL **	430.43	.00	430.43
PINV276497	1	001	5/05/2015	OFFICE SUPPLIES	5.57	001-620-6506	SUPPLIES/OFFICE
PINV287373	1	001	5/05/2015	SUPPLIES/OFFICE SUPPLIES-PD	262.70	001-110-6506	SUPPLIES/OFFICE
PINV291661	1	001	5/05/2015	FAX TONER-QTY 2	19.50	001-620-6506	SUPPLIES/OFFICE
PINV291661	2	600	5/05/2015	FAX TONER-QTY 2	19.50	600-810-6506	SUPPLIES/OFFICE
PINV291661	3	610	5/05/2015	FAX TONER-QTY 2	19.50	610-815-6506	SUPPLIES/OFFICE
PINV291661	4	110	5/05/2015	FAX TONER-QTY 2	19.48	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	77.98	.00	77.98
				** VENDOR TOTAL **	776.68	.00	776.68
RPI6100611	1	600	5/05/2015	2801 DEZURIK WATER CONTROLS GRIT VALVE REPAIRS	159.15	600-811-6350	REPAIRS
				** VENDOR TOTAL **	159.15	.00	159.15
042815	1	167	5/05/2015	2834 SAINTS AVENUE CAFE CPA GRADUATION DINNER-QTY 21	243.71	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	243.71	.00	243.71
35249824	1	112	5/05/2015	2836 MEDICARE BLUE RX MEDICARE RX-GROVE	31.80	112-930-6150	GROUP INSURANCE PAYMENTS

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

2836 MEDICARE BLUE RX							
35346238	1	112	5/05/2015	MEDICARE RX-WILSON	51.20	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					83.00	.00	83.00
2853 ELECTRONIC ENGINEERING							
1522225651	1	001	5/05/2015	LIGHT-99 INTL	32.99	001-150-6332	REPAIRS
** VENDOR TOTAL **					32.99	.00	32.99
2867 FOTH ENGINEERING ALLIANCE							
43466	1	376	5/05/2015	MARION ST RECONSTRUCTION	8300.00	376-210-6407	MARION ST ENGINEERING
** VENDOR TOTAL **					8300.00	.00	8300.00
2948 MEDIACOM							
042815	1	730	5/05/2015	FRC INTERNET	89.95	730-899-6371	UTILITIES/FAMILY RESOURCE
** VENDOR TOTAL **					89.95	.00	89.95
3103 HUBER TECHNOLOGY INC							
J1009856	1	610	5/05/2015	SCREEN WASHER REPAIR	615.00	610-816-6350	REPAIRS
** VENDOR TOTAL **					615.00	.00	615.00
3135 ALL SEASON CARE							
3301502	1	730	5/05/2015	FRC SALT	100.00	730-899-6499	SERVICES
** VENDOR TOTAL **					100.00	.00	100.00
3167 BEN CONRAD							
042815	1	730	5/05/2015	FRC MOWING-QTY 2	300.00	730-899-6499	SERVICES
** VENDOR TOTAL **					300.00	.00	300.00
3214 ACCESS SYSTEMS LEASING							
16859521	1	001	5/05/2015	RICOH COPIER SYSTEM	88.00	001-170-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					88.00	.00	88.00
3245 STANARD & ASSOC INC							
SA00002803	1	001	5/05/2015	CIVIL SVC TESTING	47.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
** VENDOR TOTAL **					47.00	.00	47.00
3258 ED ROEHR SAFETY PRODUCTS							
428046	1	001	5/05/2015	TASER HOLSTER	228.78	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					228.78	.00	228.78

3283 WINDSTREAM

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3283 WINDSTREAM							
MAY 15	1	001	5/05/2015	PHONE SVC	138.19	001-620-6373	TELEPHONE
MAY 15	2	600	5/05/2015	PHONE SVC	138.19	600-811-6373	TELEPHONE
MAY 15	3	610	5/05/2015	PHONE SVC	138.19	610-816-6373	TELEPHONE
MAY 15	4	110	5/05/2015	PHONE SVC	138.19	110-211-6373	TELEPHONE
MAY 15	5	001	5/05/2015	PHONE SVC	35.24	001-170-6373	TELEPHONE
MAY 15	6	001	5/05/2015	PHONE SVC	37.59	001-450-6373	TELEPHONE
MAY 15	7	001	5/05/2015	PHONE SVC	109.99	001-150-6373	TELEPHONE,RADIO REPAIR
MAY 15	8	001	5/05/2015	PHONE SVC	196.43	001-410-6373	TELEPHONE
MAY 15	9	001	5/05/2015	PHONE SVC	73.82	001-430-6373	TELEPHONE
MAY 15	10	001	5/05/2015	PHONE SVC	313.44	001-110-6373	TELEPHONE
MAY 15	11	001	5/05/2015	PHONE SVC	33.17	001-435-6373	TELEPHONE
MAY 15	12	110	5/05/2015	PHONE SVC	162.52	110-211-6373	TELEPHONE
MAY 15	13	610	5/05/2015	PHONE SVC	213.58	610-816-6373	TELEPHONE
MAY 15	14	600	5/05/2015	PHONE SVC	139.04	600-811-6373	TELEPHONE
MAY 15	15	001	5/05/2015	PHONE SVC	8.31	001-620-6373	TELEPHONE
MAY 15	16	600	5/05/2015	PHONE SVC	8.31	600-811-6373	TELEPHONE
MAY 15	17	610	5/05/2015	PHONE SVC	8.31	610-816-6373	TELEPHONE
MAY 15	18	110	5/05/2015	PHONE SVC	8.30	110-211-6373	TELEPHONE
** TOTAL **					1900.81	.00	1900.81
** VENDOR TOTAL **					1900.81	.00	1900.81
3304 RELIANT FIRE APPARATUS							
115-13854	1	001	5/05/2015	REPAIRS-95 PIERCE	114.72	001-150-6332	REPAIRS
** VENDOR TOTAL **					114.72	.00	114.72
3312 AUGUST ENTERPRISES LLC							
2015-30	1	307	5/05/2015	ASBESTOS INSPECT-518 W 2ND	650.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					650.00	.00	650.00
3330 LUCAS WEIGAL							
042815	1	001	5/05/2015	MOWING-QTY 11	330.00	001-198-6498	WEED/SNOW
** VENDOR TOTAL **					330.00	.00	330.00
3345 EMPLOYEE BENEFITS SYSTEMS							
MAY-15	1	112	5/05/2015	HEALTH INS PREM-MAY 15	6044.36	112-620-6150	INSURANCE/ADMINISTRATION
MAY-15	2	112	5/05/2015	HEALTH INS PREM-MAY 15	2137.11	112-170-6150	GROUP INSURANCE/BLDG OFF
MAY-15	3	112	5/05/2015	HEALTH INS PREM-MAY 15	15222.54	112-210-6150	GROUP INSURANCE/RUT
MAY-15	4	112	5/05/2015	HEALTH INS PREM-MAY 15	9698.84	112-150-6150	GROUP INSURANCE/FIRE
MAY-15	5	112	5/05/2015	HEALTH INS PREM-MAY 15	4533.27	112-430-6150	GROUP INSURANCE/PARK
MAY-15	6	112	5/05/2015	HEALTH INS PREM-MAY 15	26169.00	112-110-6150	GROUP INSURANCE/POLICE
MAY-15	7	600	5/05/2015	HEALTH INS PREM-MAY 15	5657.64	600-810-6150	GROUP INSURANCE/WATER
MAY-15	8	610	5/05/2015	HEALTH INS PREM-MAY 15	5914.84	610-815-6150	GROUP INSURANCE/SEWER
MAY-15	9	112	5/05/2015	HEALTH INS PREM-MAY 15	1252.04	112-930-6150	GROUP INSURANCE PAYMENTS
MAY-15	10	112	5/05/2015	HEALTH INS PREM-MAY 15	4384.00	112-410-6150	GROUP INSURANCE/LIBRARY
MAY-15	11	112	5/05/2015	HEALTH INS PREM-MAY 15	2764.99	112-450-6150	GROUP INSURANCE/CEMETERY
MAY-15	12	113	5/05/2015	DENTAL INS PREM-MAY 15	329.40	113-620-6151	DENTAL PAYMENTS
MAY-15	13	113	5/05/2015	DENTAL INS PREM-MAY 15	164.70	113-170-6151	DENTAL INSURANCE/BLDG OFFL

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3345 EMPLOYEE BENEFITS SYSTEMS							
MAY-15	14	113	5/05/2015	DENTAL INS PREM-MAY 15	821.32	113-210-6151	DENTAL INSURANCE/RUT
MAY-15	15	113	5/05/2015	DENTAL INS PREM-MAY 15	1667.19	113-110-6151	DENTAL INSURANCE/POLICE
MAY-15	16	113	5/05/2015	DENTAL INS PREM-MAY 15	630.12	113-150-6151	DENTAL INSURANCE/FIRE
MAY-15	17	113	5/05/2015	DENTAL INS PREM-MAY 15	232.71	113-430-6151	DENTAL INSURANCE/PARKS
MAY-15	18	113	5/05/2015	DENTAL INS PREM-MAY 15	164.70	113-450-6151	DENTAL INSURANCE/CEMETERY
MAY-15	19	600	5/05/2015	DENTAL INS PREM-MAY 15	297.53	600-810-6151	DENTAL INSURANCE/WATER
MAY-15	20	610	5/05/2015	DENTAL INS PREM-MAY 15	255.58	610-815-6151	DENTAL INSURANCE/SEWER
MAY-15	21	113	5/05/2015	DENTAL INS PREM-MAY 15	254.82	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					88596.70	.00	88596.70
** VENDOR TOTAL **					88596.70	.00	88596.70
3423 GRAYMONT CAPITAL INC							
54257RI	1	600	5/05/2015	LIME	3947.10	600-811-6501	CHEMICALS
** VENDOR TOTAL **					3947.10	.00	3947.10
3476 MUTUAL OF OMAHA							
374585608	1	113	5/05/2015	LIFE/AD&D PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
374585608	2	113	5/05/2015	LIFE/AD&D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
374585608	3	113	5/05/2015	LIFE/AD&D PREMIUM	45.43	113-210-6151	DENTAL INSURANCE/RUT
374585608	4	113	5/05/2015	LIFE/AD&D PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
374585608	5	113	5/05/2015	LIFE/AD&D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
374585608	6	113	5/05/2015	LIFE/AD&D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
374585608	7	113	5/05/2015	LIFE/AD&D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
374585608	8	600	5/05/2015	LIFE/AD&D PREMIUM	14.45	600-810-6151	DENTAL INSURANCE/WATER
374585608	9	610	5/05/2015	LIFE/AD&D PREMIUM	18.59	610-815-6151	DENTAL INSURANCE/SEWER
374585608	10	113	5/05/2015	LIFE/AD&D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					264.32	.00	264.32
** VENDOR TOTAL **					264.32	.00	264.32
3651 WSI							
20150473	1	600	5/05/2015	ON-LINE APP DEV	56.25	600-810-6419	COMPUTER UPDATE
20150473	2	610	5/05/2015	ON-LINE APP DEV	56.25	610-815-6419	COMPUTER UPDATE
** TOTAL **					112.50	.00	112.50
** VENDOR TOTAL **					112.50	.00	112.50
2064 CATHERINE MOORE							
042815	1	600	5/05/2015	UB OVERPYMT REFUND	3.45	600-810-6599	MISCELLANEOUS
042815	2	610	5/05/2015	UB OVERPYMT REFUND	3.45	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					6.90	.00	6.90
** VENDOR TOTAL **					6.90	.00	6.90
2065 JOSEPH MOZENA							
042815	1	600	5/05/2015	UB OVERPYMT REFUND	74.50	600-810-6599	MISCELLANEOUS
042815	2	610	5/05/2015	UB OVERPYMT REFUND	74.50	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					149.00	.00	149.00
** VENDOR TOTAL **					149.00	.00	149.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2066 PAUL TYNAN			
042815	1	600	5/05/2015	UB OVERPYMT REFUND	3.28	600-810-6599	MISCELLANEOUS
042815	2	610	5/05/2015	UB OVERPYMT REFUND	3.27	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	6.55	.00	6.55
				** VENDOR TOTAL **	6.55	.00	6.55
				** GRAND TOTAL **	149642.49	.00	149642.49



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Boone Speedway of Iowa LLC 1481 223rd Pl Boone IA 50036
Company/Applicant Address City, State Zip

Bob Linton Primary Contact Name 987-1220 Phone
BC0029427 License Number 5/15/15 Expiration

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

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

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

[Signature] Applicant Signature [Signature] Co-Applicant 4/29/15 Date

OFFICE USE ONLY:
Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 4/30/15
Boone Fire Department (515) 432-3446 [] no objection [] object [Signature] 4/30/15
Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 4/30/15

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
NATIONAL SPEEDWAYS of Iowa 1481 228th PL Boone IA 50036
Company/Applicant Address City, State Zip

Bob Lawton 587-1220
Primary Contact Name Phone e-mail
330029659 5/15/15
License Number Expiration

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

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

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

[Signature] 4/29/15
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 4/30/15
Boone Fire Department (515) 432-3446 [] no objection [] object [Signature] 5/30/15
Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 4/30/15

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2318
APPROVING SALARY AND BENEFIT MODIFICATIONS TO THE CITY
ADMINISTRATOR EMPLOYMENT AGREEMENT

WHEREAS, the City desires to retain the services of Luke Nelson as City Administrator of the City as provided in Chapter 21 in the Code of Ordinances of the city of Boone, Iowa; and

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

WHEREAS, it is the desire of the City Council to increase the base salary of the City Administrator from \$94,667.49 to \$101,797.00; and

WHEREAS, it is the desire of the City Council to maintain all other benefits included in the Employment Agreement.

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

That the City Administrator Employment Agreement with Luke Nelson is hereby approved by the City Council of the city of Boone, Iowa, and the Mayor is hereby authorized to execute the same on behalf of the City, and the Finance Officer is hereby authorized to attest to his signature.

PASSED THIS 4th day of May, 2015.

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

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

Mayor
City of Boone

Clerk
City of Boone

SEAL

Boone Employment Agreement for City Administrator/~~Clerk~~

THIS AGREEMENT, made and entered into this ~~2nd-6th~~ day of July, ~~2012-2015~~ by and between the City of Boone, State of Iowa, a municipal corporation, hereinafter called "Employer," as party of the first part, and Luke Nelson as party of the second part, both of whom understand as follows:

WITNESSETH:

WHEREAS, Employer desires to employ the services of said Luke Nelson as City Administrator/~~Clerk~~ of the ~~City-city~~ of Boone as provided by Chapter 21 in the Code of Ordinances; and (hereinafter referred to as City Administrator)

WHEREAS, it is the desire of the governing board, hereinafter called "Council," to provide certain benefits, to establish certain conditions of employment, and to set working conditions of said Employee; and

WHEREAS, Employee desires to accept employment as City Administrator of said ~~City-city~~ of Boone; and

WHEREAS, the parties acknowledge that Employee is or may become a member of the International City/County Management Association (ICMA) and that Employee is subject to the ICMA Code of Ethics;

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1: Duties

Employer hereby agrees to employ said Luke Nelson as City Administrator of said Employer to perform the functions and duties specified in said Chapter 21 of said City Code and to perform other legally permissible and proper duties and functions as the Council shall from time to time assign.

Section 2: Term

- A. Employee agrees to remain in the exclusive employ of Employer until ~~July 2~~June 30, 2015~~2018~~, and neither to accept other employment nor to become employed by any other employer until said termination date, unless said termination date is affected as hereinafter provided.
- B. In the event written notice is not given by either party to this agreement to the other 60 days prior to the termination date as hereinabove provided, this agreement shall be extended on the same terms and conditions as herein provided, all for an additional period of two years. Said agreement shall continue thereafter for two-year periods unless either party hereto gives 60 days written notice to the other party that the party does not wish to extend this agreement for an additional two-year term.

- C. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Council to terminate the services of Employee at any time, subject only to the provisions set forth in Section 4 of this agreement.
- D. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from his position with Employer, subject only to the provision set forth in Section 5 of this agreement.

Section 3: Suspension

Employer may suspend the Employee with full pay and benefits at any time during the term of this agreement, but only if

- (1) a majority of the Council and Employee agree, or
- (2) after a public hearing, as required by Iowa Code, a majority of Council votes to suspend Employee provided, however, that Employee shall have been given written notice setting forth any charges at least 10 days prior to such hearing by the Council members bringing such charges.

Section 4: Termination and Severance Pay

- A. In the event Employee or position is terminated by the Council before expiration of the aforesaid term of employment and during such time that Employee is willing and able to perform his/her duties under this agreement, then in that event Employer agrees to pay Employee a lump sum cash payment equal to 15 months' aggregate salary, family health insurance benefits, and deferred compensation. Employee shall also be compensated for all earned sick leave, vacation, holidays, and other accrued benefits to date. In the event Employee is terminated herein for a conviction, as defined in paragraph C, of this section Employer shall have no obligation to pay the aggregate severance sum designated in this section 4.
- B. In the event Employer at any time during the term of this agreement reduces the salary or other financial benefits of Employee in a greater percentage than an applicable across-the-board reduction for all employees of Employer, or in the event Employer refuses, following written notice, to comply with any other provision benefiting Employee herein, or the Employee resigns following a suggestion, whether formal or informal, by a majority of the Council that he/she resign, then, in that event Employee may, at his/her option, be deemed to be "terminated" at the date of such reduction or such refusal to comply within the meaning and context of the herein severance pay provision.
- C. Except as stated in this paragraph, the City Council may not terminate the services of the Employee within six months following a municipal election. During this period termination may occur for a conviction. For the entire Section four of this agreement, conviction shall mean being convicted of crimes other than a simple misdemeanor, unless the simple misdemeanor involves dishonesty or moral turpitude.
- D. In the event that the Administrator fails to fulfill his/her duties, responsibilities and obligations as set forth herein and as reflected in the ordinance and as from time-to-time

amended, City Administrator shall be advised of such in writing as directed by the Mayor and City Council, setting forth therein the matters, responsibilities and duties which Administrator has failed to perform. In the event that Administrator shall fail to correct the deficiencies in his performance as set forth in such notice within a period of 30 days after receipt of such notice, the city may terminate this agreement for cause, by an affirmative vote of a majority of the City Council. Effective immediately upon such vote, the salary, benefits and obligations of the city pursuant to this agreement shall be the final obligation of the city. In the event that Administrator shall dispute the allegations with respect to his/her failure in the performance of his duties of office, Administrator may request within 10 days of receipt of such notice a hearing thereof before the City Council, which the city shall grant, wherein the Administrator may present to the City Council any evidence or documentation that he may feel pertinent to the matters set forth in the city's notice. Thereafter the City Council shall vote whether or not to reconsider the Administrator's dismissal. If the prior decision to terminate is upheld, then the salary and benefits payable to Administrator shall be the final obligation of the city to the Administrator. If the City Council reverses their prior decision, then the Administrator shall be reinstated.

Section 5: Resignation

In the event Employee voluntarily resigns his/her position with Employer before expiration of the aforesaid term of his employment, then Employee shall give Employer 30 calendar days notice in advance, unless the parties agree otherwise. Employee shall not utilize more than 5 days leave (as designated in this agreement) during this notice period.

Section 6: Disability

If Employee is permanently disabled or is otherwise unable to perform his/her duties with reasonable accommodation because of sickness, accident, injury, mental incapacity or health for a period of four successive weeks beyond any accrued sick leave, an impartial board of three members agreed upon by the Employee and the city will be utilized to determine if an Employee is unable to discharge his duties due to any type of disability or inability to perform up to normal standards of city management. Employee or his/her representative and employer shall appoint one board member each. The two members shall then agree upon a third member for fulfillment of this section. If Employee is determined to be unable to perform his/her duties, Employer shall have the option to terminate this agreement, subject to the severance pay requirements of Section 4, paragraph A.

Section 7: Salary

Employer agrees to pay Employee for services rendered pursuant hereto an annual base salary of \$101,797.00 starting July 1, ~~2012-2015~~ payable in installments at the same time as other employees of the Employer are paid. Employer agrees to consider future increases in the annual base as then determined by the City Council on the basis of a Performance Evaluation review of the employee.

Section 8: Performance Evaluation

A. The Council shall review and evaluate the performance of the Employee annually during the month of June. Said review and evaluation shall be in accordance with specific criteria

which will be initially determined by the Mayor and Council in consultation with the Employee. Said criteria may be added to or deleted from as the Council may from time to time determine in consultation with the Employee. Further, the Mayor shall provide the Employee with a summary written statement of the findings of the Council and provide an adequate opportunity for the Employee to discuss his evaluation with the Council.

- B. Annually, the Council and Employee shall define such goals and performance objectives that they determine necessary for the proper operation of the City and in the attainment of the Council's policy objectives and shall further establish a relative priority among those various goals and objectives, said goals and objectives to be reduced to writing. They shall generally be attainable within the time limitations as specified and their annual operating and capital budgets and appropriations provided.
- C. In effecting the provisions of this Section, the Council and Employee mutually agree to abide by the provisions of applicable law.
- D. After the Administrator is employed for nine months, and annually after that, the Council will meet with the Administrator in closed or open session at the Administrator's option to evaluate the Administrator's performance. Evaluations shall relate to the achievement of mutually defined goals and objectives.
- E. The Administrator, Council and Mayor will bring any perceived problems or inadequacies to the attention of the other and will exercise a good faith effort to mutually resolve such perceived problems or inadequacies.

Section 9: Hours of Work

It is recognized that Employee must devote work time outside the normal office hours to business of the Employer. Such additional work time compensation is assumed to be incorporated in the base salary of the Administrator.

Section 10: Outside Activities

Employee shall not engage in teaching, consulting or other non-Employer-connected business without the prior approval of the Council.

Section 11: Vacation, Sick, Leave

- A. As an inducement to Employee to become City Administrator at signature hereof, Employee shall be credited with 10 days of vacation leave and 15 days of sick leave. Thereafter, Employee shall accrue, and have credited to his/her personal account, sick leave at the same rate as other general employees of Employer. Further, vacation leave shall be accrued as follows:

Year 1 of employment - - - 10 days

Year 2 of employment - - - 15 days

Year 5 of employment and thereafter - - - 20 days

- B. Employer shall allow the Employee to convert any unused portion of leave time to cash when terminating employment.

Section 13: Disability, Health, Life Insurance, and Car Allowance

- A. Employer agrees to enroll employee and dependents into all city group insurance plans. Enrollment is at the discretion of the employee. Employee is responsible for \$25 per month for the health insurance single plan or \$50 per month for the health insurance family plan, which will be deducted from the first payroll of each month. In reference to the Dental Health policy the Employee's share shall be similar to that of all Employees.
- B. Employer agrees to purchase and to pay the required premiums on term life insurance policies equal to the amount to two times the annual gross salary of Employee, with the beneficiary named by Employee to receive one-half of any benefits paid, Employer the other one-half.
- C. Employee agrees to a complete physical examination by a qualified physician selected by the employer to be conducted no later than six months from the initial employment date. Annually, thereafter, the employee agrees to submit to a complete physical, if requested by the employer. The cost shall be paid by the employer. Employee/Employer shall receive copies of all medical records of the physical examination.
- D. Employer agrees to accommodate employee's use of a personal vehicle for work related activities. In exchange for this usage Employer agrees to pay a monthly \$300 car allowance.

Section 14: Retirement

Employer agrees to execute all necessary agreements provided by ICMA Retirement Corporation [ICMA-RC] for Employer's participation in said ICMA-RC retirement plan and, in addition to the base salary paid by the Employer to Employee, Employer agrees to pay an amount equal to 18% of Employee's base salary into the ICMA-RC on Employee's behalf, in equal proportionate amounts each pay period, and to transfer ownership to succeeding employers upon Employee's resignation or termination. The parties shall fully disclose to each other the financial impact of any amendment to the terms of Employee's retirement benefit. Employee solely shall determine his/her amount of contributions on an annual basis.

Section 15: Dues and Subscriptions

Employer agrees to budget for and to pay for professional dues and subscriptions of Employee necessary for his/her continuation and full participation in national, regional, state, and local associations and organizations necessary and desirable for his/her continued professional participation, growth, and advancement, and for the good of the Employer.

Section 16: Professional Development

- A. Employer hereby agrees to budget for and to pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions adequate to continue the professional development of Employee and to adequately pursue necessary official functions for Employer, including but not limited to the ICMA Annual Conference, Iowa League of Cities and IACMA conference. Expense for other national, regional, state, and local governmental groups and committees thereof which Employee serves as a member shall be paid if prior approval has been granted by the City Council.
- B. Employer also agrees to budget for and to pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for his/her professional development and for the good of the Employer subject to prior approval of the City Council.

Section 17: Civic Club Membership

Employer recognizes the desirability of representation in and before local civic and other organizations, and Employee is authorized to become a member of two such civic clubs or organizations, for which Employer shall pay all expenses. Employee shall report to the Employer on each membership that he has taken out at Employer's expense.

Section 18: Indemnification

In addition to that required under state and local law, Employer shall defend, save harmless, and indemnify Employee against any tort, professional liability claim, demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Administrator. Employer will pay the amount of any settlement or judgment rendered thereon. This paragraph shall not apply to intentional torts or criminal acts of the Employee.

Section 19: Bonding

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance. If Employee is not bondable this agreement is null and void or will be considered cause for termination.

Section 20: Other Terms and Conditions of Employment

- A. The Council, in consultation with the Administrator, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this agreement, the Boone charter or any other law.
- B. All provisions of the Boone charter and code, and regulations and rules of the Employer relating to vacation and sick leave, retirement and pension system contributions, holidays, and other benefits and working conditions as they now exist or hereafter may be amended, also shall apply to Employee as they would to other employees of Employer, in addition to said benefits enumerated specifically for the benefit of Employee except as herein provided. (IPERS shall not be an eligible benefit for purposes of this agreement.)
- C. Arbitration. Any controversy or claim arising out of or relating to this agreement or the breach thereof or regarding the failure or refusal to perform the whole or any part of this agreement shall first be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the award rendered may be entered into any court having jurisdiction thereof. Any decision made by an arbitrator or by arbitrators under this provision shall be enforceable as a final and binding decision as if it were a final decision or decree of a court or competent jurisdiction unless appealed to the courts.
- D. Neither the Council nor any of its members shall interfere with the execution by the City Administrator of his/her powers and duties. Except for the purpose of inquiry, the council and its members shall deal with the administrative service solely through the City Administrator, and neither the council nor any member thereof shall give orders to any subordinate of the City Administrator, either publicly or privately. The City Administrator shall take his/her orders and instructions from the City Council only when it is sitting in a lawfully held meeting. The City Council agrees that none of its members should censure or criticize City staff and should instead relay any criticism of the City staff members privately through the City Administrator.

Section 21: Representation of Employer

Employer represents that it has the legal authority to enter into and be bound by the terms of this agreement.

Section 22: Severability

If any provision, or any portion thereof, contained in this agreement is held unconstitutional, invalid or unenforceable, the remainder of this agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

Section 23: Notices

Notices required pursuant to this agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

Section 24: General Provisions

- A. The text herein shall constitute the entire agreement between the parties.
- B. Law of Iowa to apply and actions for enforcement of contract to be brought in Iowa.
- C. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.
- D. This agreement shall become effective commencing ~~July 2, 2012~~ July 1, 2015.

IN WITNESS WHEREOF, the City of Boone has caused this agreement to be signed and executed in its behalf by its Mayor, and duly attested by its Finance Officer, and the Employee has signed and executed this agreement, in duplicate, the day and year noted above.

John Slight-Mayor

Luke Nelson - Employee

ATTEST:
Finance Officer

APPROVED AS TO FORM:
City Attorney

SEAL

ORDINANCE NO. 2213

AN ORDINANCE REPEALING CHAPTER 158-ELECTRICAL CODE AND ENACTING NEW CHAPTER 158-ELECTRICAL CODE WHICH ADOPTS THE NEW 2014 EDITION OF THE NATIONAL ELECTRICAL CODE AND DELETING SPECIFIC SECTIONS TO ACCOMMODATE LOCAL REQUIREMENTS.

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

Section 1. Purpose. To repeal the existing Chapter 158-Electrical Code and enact the new Chapter 158-Electrical Code which adopts the new 2014 edition of the National Electrical Code and deleting specific sections to accommodate local requirements.

Section 2. Chapter 158-Electrical Code is hereby repealed and the following new Chapter 158-Electrical Code is hereby enacted:

**CHAPTER 158
ELECTRICAL CODE**

158.01 Purpose and Scope
158.02 Adoption of Electrical Code
158.03 Permit For Electrical Work
158.04 Issuance Of Permit
158.05 Application For Permit
158.06 Plans and Specifications
158.07 Annual Permits
158.08 Emergency Work
158.09 Schedule of Fees for Inspections

158.10 Inspections
158.11 Furnishing Electricity to Unapproved Premises
158.12 Right of Entry
158.13 Shutting Off Supply
158.14 Approval of Materials
158.15 Appeal
158.16 Electrical Power Supply
158.17 City Not Liable
158.18 Violation

158.01 PURPOSE AND SCOPE. The purpose of this chapter is to adopt a complete Electrical Code, including provisions for the inspection and regulation of electrical installations, issuance of permits, collection of fees; and to provide penalties for violations of this chapter. The provisions of this chapter do not apply to any of the following: regular employees of a public utility who do electrical work for such public utility only; the electrical work of a telephone or telegraph company, or the persons performing electrical work for such a company, where such electrical work is an integral part of the plant used by such telephone or telegraph company in rendering its duly authorized service to the public; and regular employees of any railroad who do electrical work only as a part of that employment. The provisions of this chapter apply to and govern the supply of electricity and all sales, rentals, leases, uses, installations, alterations, repairs, removals, renewals, replacements, disturbances, connections, disconnection and maintenance of all electrical equipment.

158.02 ADOPTION OF ELECTRICAL CODE. The *National Electrical Code*, 2014 Edition, published by the National Fire Protection Association, is adopted in full, except for the following amendments, modifications and additions:

1. All commercial buildings, hotels, motels, churches, nursing homes and their auxiliary buildings, industrial plants, bulk storage plants, all buildings frequented by the public, all multi-family buildings more than two stories in height and such other buildings and similar buildings where, in the judgment of the Building Official, such use may be unduly hazardous to life and property, the wiring method used shall be any current code approved raceway. Metal-clad cable may be used for fish work for extension to existing conduit systems, the connection of lighting fixtures and equipment to conduit systems.
2. Ground-Fault Circuit-Interrupter. Add the following exceptions to Section 210.8(A), subparagraph (2) and Section 210.8, paragraph (A), subparagraph (5) of the 2014 National Electrical Code.

- A. Exception No. 1 to (2): Receptacles that are not readily accessible.
 - B. Exception No. 2 to (2): A single receptacle or a duplex receptacle for two appliances located within dedicated space for each appliance that, in normal use, is not easily moved from one place to another and that is cord-and-plug connected in accordance with Section 400.7(A)(6), (A)(7), or (A)(8) of the 2014 National Electrical Code.
 - C. Receptacles installed under the exceptions of 210.8(A)(2) shall not be considered as meeting the requirements of 210.52(G).
3. Delete section 210.12 (B).
 4. Delete the exception to section 220.12 and insert in lieu thereof the following exception: *EXCEPTION*: Where the building is designed and constructed to comply with an energy code adopted by the local authority, the lighting load shall be permitted to be calculated at the values specified in the energy code.
 5. Delete section 406.4(D)(4).

158.03 PERMIT FOR ELECTRICAL WORK. No electrical work shall be done unless a permit authorizing the work has been issued by the Electrical Inspector. A permit shall be issued if the electrical work, as proposed in the application for a permit, meets all the requirements of this chapter. If plans and specifications are requested by the Electrical Inspector, they must meet the requirements of this chapter.

158.04 ISSUANCE OF PERMIT. Permits shall be issued only to electrical contractors licensed by the State of Iowa. Any permit required by this chapter may be issued to the owner of a single-family dwelling (or mobile home) used exclusively for living purposes, to do any work regulated by this chapter in that dwelling, including the usual accessory buildings and quarters, provided that the dwelling will be occupied by the owner, that the owner appears before the Electrical Inspector and shows himself or herself competent to do the specific work for which said owner desires a permit, and that the owner personally shall purchase all materials and perform all labor in connection with the work. All work done in accordance with this exception must meet all the requirements of this chapter and shall be inspected like other work. Any restricted electrician doing service, repair, control work and making connections from power panel to the type of appliances or equipment which said electrician or his or her employer sells or services shall procure from the Electrical Inspector a permit. The restricted permit shall only entitle the permittee to connect to the power panel the type of appliances or equipment which said electrician or employer sells or services.

158.05 APPLICATION FOR PERMIT. Applications for permits shall be made to the Electrical Inspector on forms provided prior to beginning the particular work, except for emergency work. The application shall include the name and business address of the person that is to do the work, a description of the property where the work is to be done, the name of the owner of the property, the name of the occupant and a general description of the materials to be used, and shall specify the particular part or parts of the work that must be inspected as required by this chapter. The application shall be accompanied by fees in accordance with the schedule of fees as adopted by resolution of the Council. Permits shall be valid for 365 days from date of issue.

(Ord. 2102 – Aug. 07 Supp.)

158.06 PLANS AND SPECIFICATIONS. Plans and specifications showing the proposed work in the necessary detail shall be submitted if requested by the Electrical Inspector. If a permit is denied, the applicant may submit revised plans and specifications without payment of any additional fee. If, in the course of work, it is found necessary to make any change from the plans and specifications on which a permit was issued, amended plans and specifications shall be submitted. Fees in the amount of half the fees originally required shall be paid. A supplementary permit, subject to the same conditions applicable to the original permit, shall be issued to cover the change.

158.07 ANNUAL PERMITS. In lieu of individual permits, an annual permit shall be issued after application to any person regularly employing one or more licensed maintenance electricians, for the repair and maintenance of electrical equipment in or on

buildings or premises owned or occupied by the applicant for the permit. An application for an annual permit shall be in writing and shall contain a description of the premises on which the work is to be done. The permit holder shall keep a record of all electrical repairs and maintenance work done under the permit. This record shall be accessible to the Electrical Inspector at all reasonable times. All work done under such permits shall be maintained in conformance with the provisions of this chapter. The Electrical Inspector shall have the right to inspect the premises of the permit holder at any reasonable time. A permit fee of one-hundred dollars (\$100.00) for work covered by the annual permit shall be paid not later than January 10 of that calendar year.

158.08 EMERGENCY WORK. In emergency situations, work can be initiated and completed by licensed electricians without first obtaining a permit. However, a permit must be obtained within a reasonable time after the passage of the critical period. With this one exception, all emergency work must be done in conformity with the provisions of this chapter and shall be inspected by the Electrical Inspector for full compliance.

158.09 FEES FOR INSPECTIONS. Fees for all inspections will be as set by resolution of the Council. For specifics, contact the City Building Official's office. (*Ord. 2102 – Aug. 07 Supp.*)

158.10 INSPECTIONS.

1. Upon the completion of electrical work that has been done under a permit other than an annual permit, the person doing the work shall notify the Electrical Inspector. The Electrical Inspector shall inspect the work within twenty-four (24) hours, exclusive of Saturdays, Sundays and holidays, after receipt of notice, or as soon thereafter as practicable.
2. If the Electrical inspector finds the work to be in conformity with the provisions of this chapter, the inspector shall issue to the person that has done the work a certificate of approval. This certificate shall authorize the use of the work and its connection to the supply of electricity.
3. A certificate of approval may be issued authorizing the connection and use of a temporary installation. Such certificate shall be issued to expire at a stated time and may be revoked by the Electrical Inspector for any violation of this chapter.
4. No person having charge of the construction, alteration or repair of any building, or any other person, shall cover or conceal or cause to be covered or concealed any wire or electrical apparatus for which a permit has been issued or for which a permit is required before said wiring or apparatus has been inspected and approved by the Electrical Inspector.
5. The Electrical Inspector shall have authority to remove or cause the removal of lath, plaster, boarding or other covering which may prevent the proper inspection of any electrical apparatus or wiring. The City assumes no responsibility to replace the same.
6. If any electrical equipment is to be hidden from view by the permanent placement of parts of a building, structure or grounds, the person installing the equipment shall notify the Electrical Inspector. Such equipment shall not be concealed until it has been inspected and approved by the Electrical Inspector or until twenty-four (24) hours, exclusive of Saturdays, Sundays and holidays, have elapsed after the receipt of such notification by the Electrical Inspector. On installations where the concealment of equipment proceeds continuously, the person installing the equipment shall give the Electrical Inspector due notice and inspections shall be made periodically during the progress of the work.
7. At regular intervals the Electrical Inspector shall visit all premises where work may be done under annual permits. The Electrical Inspector shall inspect all electrical work since the date of the last inspection, and shall issue a certificate of approval for work found to be in conformity with the provisions of this chapter after the licensee has paid the fees as set by resolution of the Council for each individual project performed under the subsections of that section. (*Ord. – Aug. 07 Supp.*)

158.11 FURNISHING ELECTRICITY TO UNAPPROVED PREMISES. It is unlawful for any person distributing electric current for light, heat or power within the City to connect its system and furnish current for electrical purposes to any building or premises the wiring of which has not been inspected and approved by the City Electrical Inspector and a certificate of approval issued therefor.

158.12 RIGHT OF ENTRY. The Electrical Inspector shall have the right, during reasonable hours and upon consent of the occupant, to enter any building or premises in the discharge of official duties to make any inspection, re-inspection or test of electrical equipment that is reasonably necessary to protect the public health, safety and welfare. Where the building or premises is unoccupied, the consent of the owner shall be obtained. If the Electrical Inspector has reasonable cause to believe that electrical installations or equipment within the building or premises constitute an extreme hazard to persons or property, the Electrical Inspector shall have the right to immediately enter and inspect such installations or equipment, and may use any reasonable means required to effect such entry and make such inspection, whether such property is occupied or unoccupied and whether or not permission to inspect has been obtained.

158.13 SHUTTING OFF SUPPLY. If the Electrical Inspector finds that any electrical equipment or installation is defective or that it has been installed in conflict with the provisions of this chapter, said inspector shall notify the person responsible for the electrical equipment or installation by certified mail of such findings and orders. If the necessary changes or repairs are not completed within fifteen (15) days (or longer period as specified in the notice), the Electrical Inspector shall have the authority to disconnect or order the discontinuance of electrical service to the equipment or installation in question. No disconnection shall be made during the pendency of an appeal to the Electrical Appeal Board. In cases where maintenance of electrical service to electrical equipment or installations constitutes an extreme hazard to persons or property, the Electrical Inspector shall have authority to cause immediate discontinuance of such service. If fires have damaged the wiring of any building or structure, reconnection to electrical supply shall not be made until authorized in writing by the Electrical Inspector.

158.14 APPROVAL OF MATERIALS. The Electrical Inspector may approve in advance electrical materials inspected and approved by the Underwriters' Laboratories, Inc. and other materials of equal or higher quality. The Electrical Inspector shall keep on file a list of such approved materials. This list shall be accessible for public reference during regular office hours.

158.15 APPEAL. Any person dissatisfied with the action of the inspector upon any matter covered by this chapter may have such action reviewed by the Council upon filing with the Council a written appeal stating the ruling or order appealed from.

158.16 ELECTRICAL POWER SUPPLY. Except where work is done under an annual permit, it is unlawful for any person to make connection from a supply of electricity or to supply electricity to any electrical equipment for the installation of which a permit is required unless such connection has been authorized by the Electrical Inspector. It is unlawful to make connections to equipment that has been disconnected or ordered to be disconnected by the Electrical Inspector.

158.17 CITY NOT LIABLE. The inspection of electric wires, apparatus, fixtures, poles, conduits, etc., or the granting of certificates by the City Electrical Inspector shall not make the City liable on account of, or the granting of such certificates, or lessen the liability of persons owning, operating or installing such wires, apparatus, fixtures, poles, conduits, etc., which would exist in the absence of such inspection and control or the issuance of such certificates under the provisions of this chapter.

158.18 VIOLATION. Any person violating any provision of the Electrical Code shall be in violation of this Code of Ordinances. The issuance or granting of a permit or approval of plans and specifications shall not be deemed or construed to be a permit for, or an approval of, any violation of any of the provisions of this chapter. No permit presuming to give authority to violate or cancel the provisions of this chapter shall be valid, except insofar as the work or use which it authorized is lawful.

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

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

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

Passed and adopted this 4th day of May, 2015.

John Slight-Mayor

Attest:

Luke Nelson, City Administrator/City Clerk