



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: October 19, 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. Public Hearing for Proposed Plans, Specifications, Forms of Contract and Estimate of Costs on Water Treatment Plant Removal of Lime Residuals Project.
 - B. Hotel/Motel Funds Request for a Special Project for the Historical Society. (Pam Schwartz)
 - C. Presentation for Crawford Hall. (Bill Curran, Julie Nash)
 - D. Set Public Hearing for November 2, 2015 at 7:00 P.M. to Consider the Sale of Property Located at 903 Story St.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Gillespie, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 1. Discuss Street Lighting in South Boone. (Ray)
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Ray, Chm.
 1. Discuss LMI Housing Project. (Nelson)
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 1. Director’s Report.
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 1. Memorandum of Understanding for Income Offset Program. (Elmquist)
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Pay Request from Con-Struct, Inc. for Marion St Reconstruction Project. (Rouse)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Review/Approve Partial Payment for Demolition at 1003 Story St. from Rose Construction. (Skare)
 2. Police Department Report.

H. CITY ADMINISTRATOR – Luke Nelson

- 6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.**
 - A. MINUTES** of previous meeting(s)
 - B. BILLS PAYABLE**
 - C. PERMITS**
 - 1. Alcohol Licenses**
 - a. New License – none
 - b. Renewal – The End Zone
 - c. Transfer – none
 - 2. Cigarette/Tobacco Permit – none**
 - D. RESOLUTIONS**
 - 1. 2360 – Authorizing the Payment of a Pay Request Greater than \$100,000.00.**
 - 2. 2361 – Authorizing the execution of Contracts for Demolition.**
 - E. BOARD AND COMMISSION APPOINTMENTS**
 - F. OTHER**
- 7. ORDINANCES**
 - A. Third Reading of Ordinance 2222 - Revising Parking Regulations.**
 - B. First Reading of Ordinance 2223 – Revising Water Meter Deposit.**
- 8. MAYOR’S COMMENTS**
- 9. COUNCILMEMBER’S COMMENTS**
- 10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 11. CLOSED SESSION PURSUANT TO IOWA CODE §20.17(3) TO DISCUSS CONTRACT NEGOTIATIONS (CEBO)**
- 12. CLOSED SESSION PURSUANT TO IOWA CODE §20.17(3) TO DISCUSS CONTRACT NEGOTIATIONS (Fire Department)**
- 13. CLOSED SESSION PURSUANT TO §21.5(C) TO DISCUSS STRATEGY WITH COUNSEL IN A MATTER WHERE LITIGATION IS PRESENT OR IMMINENT AND DISCLOSURE WOULD BE LIKELY TO PREJUDICE OR DISADVANTAGE THE POSITION OF THE CITY OF BOONE IN THAT LITIGATION.**
- 14. MOTION TO ADJOURN**

Director's Report
Ericson Public Library
October 19, 2015

1. The circulation for September was 12,523. Computer usage was 1,459. The meeting room was used 13 times with attendance of 74.
2. The library deposited \$147 from adult library sales and \$87 from children's library sales and general donations of \$34.00.
We deposited \$90.50 from the Friends book cart and room sales.
3. The library's Chiller and Boilers Replacement project is underway! Here is the outlined schedule for bidding and construction, including pre-bid meeting date, time and location:

Issue drawings to contractors – 10/12/15

Pre-Bid Meeting – 10/21/15 at 10:00 AM at site

Bids – (Bid letting) Due 11/4/15 at 2:00 PM at Library

Award (Public Hearing) – 11/16/15 at 5:15 PM

Preconstruction Meeting – 11/24/15 at site

Construction of Chiller Phase Begin – 12/1/15 (Replacement of the chiller)

Construction of Chiller Phase End – 3/15/15

Construction of Boiler Phase Begin – 5/1/15 (Replacement of the boilers, water heater, flue, combustion air piping, adding the refrigerant detection system and exhaust fans.)

Construction of Boiler Phase End – 6/30/15

Final acceptance of the project shall be on or before July 15, 2015.

With the project's final acceptance date of July 15th, after FY16 ends, we may want to request to see if it is possible to carry over a portion of the funds until the next fiscal year. According to the engineer, the real limiting factor is how soon contractor can start the boiler project; it is somewhat difficult to predict the weather.

4. Our library's logo voting is going on in the library's main foyer.
5. We have had the following building repairs take place: broken window fixed, automatic door opener (south entrance) replaced. I am also looking into replacement costs for the door hardware at both entrances.
6. Our ILS, Polaris will be upgraded on November 11th. Fortunately I was able to schedule during a day we will be closed. Upgrades include bug fixes and enhancements. There is no cost with upgrades as it is included in the annual maintenance cost.

MEMORANDUM OF UNDERSTANDING

between

**The Iowa Department of Administrative Services
State Accounting Enterprise**

and

City of Boone

for

Participation in the INCOME OFFSET PROGRAM

SECTION 1. Identity of the Parties. The parties to this Memorandum of Understanding (MOU) are the Iowa Department of Administrative Services, State Accounting Enterprise (DAS/SAE), and City of Boone (Public Agency).

SECTION 2. Purpose. The purpose of this MOU is to set forth the terms and conditions between DAS/SAE and Public Agency for reimbursement of offsetting liabilities owed to Public Agency as authorized in **Iowa Code section 8A.504** and **11 Iowa Administrative Code (IAC) 40, et seq.**

SECTION 3. Eligibility. To be eligible for offset, both the debt (“debt” means the liability owed to the Public Agency by a member of the public), and the claim (“claim” means the liability owed by the Public Agency to a member of the public), shall be in the form of a liquidated sum due, owing and payable. All applicable remedies with regard to such a debt and claim must be exhausted or the time frame for exhaustion must have expired as a condition precedent for eligibility to participate in the offset program, provided in 11 IAC 40.3 (3).

SECTION 4. Compensation.

4.1 Fee. The parties agree that in exchange for participation in the offset program, DAS/SAE shall charge a fee of seven dollars (\$7.00) (the “fee”) to the Public Agency to which the debt is owed for each individual debt that is placed in the offset program. The fee is to recover costs incurred by DAS/SAE in administering the offset program.

4.2 Deduction when Debt is Offset. If a debt is offset by DAS/SAE under this program, the fee will be deducted from the gross proceeds collected through offset. The fee will be charged for each individual offset event related to an individual debt.

4.3 Billing upon Termination. Following written notice of termination of this MOU, as provided in Section 7 below, DAS/SAE shall be entitled to compensation. DAS/SAE shall submit an invoice and proof of claim to the Public Agency within sixty (60) days of the receipt of the written notice of termination as required under Section 7 below.

4.4 Fee Review. DAS/SAE shall periodically review the costs of administering the offset program. Per Section 9.2 of this MOU, proposed adjustments to the specified fee shall require an amendment.

SECTION 5. DAS/SAE's Responsibilities.

5.1 Offset of Debt. DAS/SAE shall offset liabilities owed to Public Agency by implementing an offset program for Public Agency, developed and managed by DAS/SAE in accordance with **Iowa Code chapter 8A and 11 Iowa Administrative Rules 40.**

5.2 Compliance with AGA. DAS/SAE will comply with the Accountable Government Act, Iowa Code chapter 8E, in the performance of this MOU.

5.3 Refund of Balance after Offset. Before issuing an authorized payment to a debtor, DAS/SAE shall request verification of the claim pursuant to subrule 40.5. If notification is not made to DAS/SAE by the Public Agency within forty-five (45) days, the amount of the payment shall be released to the debtor or entity. DAS/SAE will apply the offset to the debt only after the Public Agency has notified the debtor as prescribed in subrule 40.4(4). DAS/SAE shall then refund any balance amount due from the Public Agency to the debtor or entity.

SECTION 6. Public Agency's Responsibilities.

6.1 Offset Eligibility Program. The Public Agency shall be responsible for developing and maintaining a system for reporting debts eligible for offset and any subsequent claims associated with those debts as required under Iowa Code section 8A.504 and 11 IAC chapter 40 to DAS/SAE at Public Agency's expense.

6.1.1 Minimum Debt Amount. Before a debt may be placed into the offset program, the amount of a debtor's original liability must be at least \$50, except when the source of the claim is a tax refund or tax rebate, in which case the debt may be as low as \$25.

6.1.2 Debtor's opportunity to challenge placement of debt in offset program. Before a debt may be placed into the offset program, the Public Agency must have:

- a. Made a good faith effort to collect the debt through other means;
- b. Provided the debtor advance notice that the debt will be placed in the offset program if not paid when due; and
- c. Provided a formal or informal opportunity for the debtor to challenge placement of the debt into the offset program, as described in 11 IAC 40.3(4).

6.2 Formatting Requirements of Debtor Lists. The Public Agency shall provide the list of debtors it wishes to place into the offset program in a format and type prescribed by DAS/SAE.

6.3 Proof of Liability. Public agencies may only place debts into the offset program if the debts are legally enforceable. To establish enforceability the debt shall have been confirmed by mutual agreement of the parties or have been reduced to a final judgment or final agency determination that is no longer subject to appeal, certiorari, or judicial review, or has been affirmed through appeal, certiorari, or judicial review.

6.4 Notification of Changes. The Public Agency shall notify DAS/SAE within thirty (30) calendar days of any changes in the status of a debt to the state.

6.5 Semi-Annual Certification. The Public Agency shall provide on at least a semi-annual basis, certification of the liability file as prescribed by DAS/SAE.

6.6 Debtor Notification. The Public Agency shall comply with 11 IAC 40.4 when sending notifications to the debtor under this MOU which shall occur within ten (10) calendar days from the date Public Agency was notified by the DAS/SAE of a potential offset.

6.7 Payment of Residual Funds to Debtor. It is the responsibility of the Public Agency to reimburse the debtor for the difference between the amount of liability payable and the amount of the claim payable to the debtor.

6.8 Appeal Process. The Public Agency must provide an appeal process for debtors to challenge each offset after debtors are notified of a potential offset event. The appeal process shall include notice to the debtor and an opportunity for the debtor to contest the amount of the debt through a contested case procedure under Iowa Code chapter 17A or a substantially equivalent process, in accordance with Iowa Code section 8A.504(2)(f) and 11 IAC 40.4(6).

SECTION 7. Termination. This MOU shall remain in full force and effect until terminated or cancelled for convenience by written notice of the party wishing to cancel the MOU. Each party agrees to provide the other party with a sixty (60) day written notice of any intent to terminate this MOU. Either party may terminate without advance notice to the other at any time upon a material breach of the Agreement, or violation of Iowa Code section 8A.504 or 11 IAC chapter 40.

SECTION 8. Confidentiality of Information. Information shared between DAS/SAE and the Public Agency shall be deemed confidential pursuant to Iowa Code section 8A.504(2)(b) and shall be disclosed only to the extent necessary to sufficiently identify the debtor(s) liable to the public agency. Identifying information is to be used only for the purpose of participation in the offset program.

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If to Public Agency:

Dndrea Elmquist
Authorized Representative

P.O. Box 550
Mailing Address

Boone, IA 50036
City, State, Zip Code

If a party changes its designated person and/or address hereunder, such change shall be in writing as provided herein.

9.9 Severability. If any provision of this MOU is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this MOU.

9.10 Non-Appropriation. In the event a non-appropriation, de-appropriation, or other legislative or gubernatorial action significantly impairs DAS/SAE's budget or ability to perform the terms of this agreement, DAS/SAE may immediately terminate this Agreement.

9.11 Indemnification. The following indemnification provisions shall apply to Public Agencies that are not agencies of the State of Iowa subject to Iowa Code chapter 669 and Iowa Code section 679A.19.

9.11.1 Public Agency agrees to defend, indemnify and hold DAS/SAE and the State of Iowa, its officers, employees and agents, harmless from any and all liabilities, damages, losses, demands, causes of action, claims, settlements, judgments, costs, expenses, and attorney fees, including a reasonable cost attributed to the services of the Attorney General, related to or arising from any violation of this Agreement, any negligent or intentional act or omission of Public Agency, its officers, employees, or agents, and any failure of Public Agency, its officers, employees, or agents to comply with all applicable local, state, and federal laws, rules, and regulations.

9.11.2 Consistent with Article VII, Section I of the Iowa Constitution, Iowa Code chapter 669, and other applicable law, DAS/SAE agrees to defend and indemnify Public Agency and hold Public Agency harmless against all losses, costs, damages, expenses, attorney fees, claims, demands, causes of action, judgments, and settlements arising out the negligence or wrongful acts or omissions of DAS/SAE or its officers, employees or agents in the performance of this Agreement. DAS/SAE shall not defend, indemnify or hold harmless Public Agency or its officers, employees, or agents for any acts or omissions of any type attributable to Public Agency or its officers, employees, or agents.

Section 10. Execution

This MOU is fully executed by the following signatures:

IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES:

Janet E. Phipps Burkhead, Director
Iowa Department of Administrative Services

Date

PUBLIC AGENCY:

Authorized Representative

Date

Public Agency

Printed Name of Authorized Representative

Title

CONTRACTOR: Con-Struct, Inc. 305 S Dayton Avenue Ames, Iowa 50010		MARION STREET RECONSTRUCTON PCC PAVEMENT - GRADE/REPLACE PROJECT NO. STP-U-0750(630)--70-08 CITY OF BOONE, IOWA						ESTIMATE NO.:	1
							DATE:	10/13/15	
							CONTRACT ID:	08-750-630	
							ACCT. ID NO.:	32682	
ITEM NO.	ITEM CODE	ITEM	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed	Complete (%)
DIVISION 1 STP-E-8212(613)--8V-40									
1	2102-0425071	SPECIAL BACKFILL	CY	465	\$56.00	\$26,040.00	465.00	\$26,040.00	100.0%
2	2102-2710090	EXCAVATION, CL 10, WASTE	CY	1107	\$9.00	\$9,963.00	1,107.00	\$9,963.00	100.0%
3	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	295	\$16.00	\$4,720.00	295.00	\$4,720.00	100.0%
4	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	7	\$900.00	\$6,300.00	7.00	\$6,300.00	100.0%
5	2121-7425010	GRANULAR SHOULDERS, TYPE A	TON	225	\$40.00	\$9,000.00	219.47	\$8,778.80	97.5%
6	2123-7450020	SHOULDER FINISHING, EARTH	STA	7	\$300.00	\$2,100.00	7.00	\$2,100.00	100.0%
7	2213-7100400	RELOCATION OF MAIL BOXES	EACH	2	\$300.00	\$600.00	2.00	\$600.00	100.0%
8	2301-1033080	STD/S-F PCC PAVT, CL C CL 3, 8"	SY	1884	\$50.00	\$94,200.00	1,884.00	\$94,200.00	100.0%
9	2312-8260051	GRANULAR SURFACING ON ROAD, CL A CR STONE	TON	55	\$40.00	\$2,200.00	14.41	\$576.40	26.2%
10	2315-8275025	SURF, DRIVEWAY, CL A CR STONE	TON	168	\$30.00	\$5,040.00	111.34	\$3,340.20	66.3%
11	2401-6750001	REMOVALS, AS PER PLAN	LS	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00	100.0%
12	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	EACH	3	\$1,800.00	\$5,400.00	3.00	\$5,400.00	100.0%
13	2416-0100015	APRONS, CONCRETE, 24 IN. DIA	EACH	2	\$2,500.00	\$5,000.00	2.00	\$5,000.00	100.0%
14	2435-0250100	INTAKE, SW-501	EACH	2	\$2,500.00	\$5,000.00	2.00	\$5,000.00	100.0%
15	2503-0114224	STORM SWR G-MAIN,TRENCHED, RCP 2000D, CLASS 3, 24 IN.	LF	44	\$75.00	\$3,300.00	44.00	\$3,300.00	100.0%
16	2503-0114612	STORM SWR G-MAIN,TRENCHED, RCP 3750D, CLASS 5, 12 IN.	LF	8	\$60.00	\$480.00	8.00	\$480.00	100.0%
17	2503-0114615	STORM SWR G-MAIN,TRENCHED, RCP 3750D, CLASS 5, 15 IN.	LF	115	\$60.00	\$6,900.00	106.00	\$6,360.00	92.2%
18	2503-0200036	RMV STORM SWR PIPE LE 36"	LF	57	\$30.00	\$1,710.00	57.00	\$1,710.00	100.0%
19	2507-3250005	ENGINEERING FABRIC	SY	10	\$60.00	\$600.00	10.00	\$600.00	100.0%
20	2507-8029000	EROSION STONE	TONS	4	\$60.00	\$240.00	4.27	\$256.20	106.8%
21	2510-6745850	RMVL OF PAVT	SY	1695	\$7.00	\$11,865.00	1,695.00	\$11,865.00	100.0%
22	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	2	\$500.00	\$1,000.00	2.00	\$1,000.00	100.0%
23	2515-2475006	DRIVEWAY, PCC, 6 IN.	SY	45	\$50.00	\$2,250.00	45.00	\$2,250.00	100.0%
24	2518-6910000	SAFETY CLOSURE	EACH	4	\$120.00	\$480.00	4.00	\$480.00	100.0%
25	2524-6765010	RMV+REINSTALL SIGN	EACH	8	\$180.00	\$1,440.00	4.00	\$720.00	50.0%
26	2526-8285000	CONSTRUCTION SURVEY	LS	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00	100.0%
27	2528-8445110	TRAFFIC CONTROL	LS	1	\$4,000.00	\$4,000.00	1.00	\$4,000.00	100.0%
28	2533-4980005	MOBILIZATION	LS	1	\$20,000.00	\$20,000.00	1.00	\$20,000.00	100.0%
29	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00	100.0%
30	2554-0210201	FIRE HYDRANT ASSEMBLY	EACH	2	\$5,000.00	\$10,000.00	2.00	\$10,000.00	100.0%
31	2599-9999005	RMVL OF FIRE HYDRANT ASSEMBLY	EACH	2	\$700.00	\$1,400.00	2.00	\$1,400.00	100.0%
32	2601-2634100	MULCH	ACRE	1.2	\$700.00	\$840.00	0.00	\$0.00	0.0%
33	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	0.6	\$4,400.00	\$2,640.00	0.00	\$0.00	0.0%
34	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	0.6	\$4,400.00	\$2,640.00	0.00	\$0.00	0.0%
35	2602-0000020	SILT FENCE	LF	563	\$3.30	\$1,857.90	563.00	\$1,857.90	100.0%
36	2602-0000030	SILT FENCE FOR DITCH CHECKS	LF	150	\$6.60	\$990.00	0.00	\$0.00	0.0%
37	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	550	\$1.50	\$825.00	0.00	\$0.00	0.0%
38	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	55	\$6.00	\$330.00	0.00	\$0.00	0.0%
39	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	2	\$500.00	\$1,000.00	1.00	\$500.00	50.0%
40	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.0%
						Total	\$269,350.90	\$254,797.50	94.6%

Rose Construction Company Inc.

210 Crawford St
PO Box 404
Boone, IA 50036
515-432-2306

Invoice

Date	Invoice #
10/15/2015	1309

Bill To
City of Boone-Police Dept Attn: Mike Salati Sr Boone, IA 50036

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Demolition of building at 1003 Story St., Boone, IA. Total project cost is \$71,800. Requesting approximately 50% , partial payment of project Per our agreement <i>BDEF Program 374-750-6489 ✓</i> <i>50% payment of project</i>	35,900.00	35,900.00
		Total	\$35,900.00

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Sep-15

	2014		2015
MURDER CHARGES FILED	0		0
ASSAULT CHARGES FILED	8		13
<i>ASSAULT/INTIMIDATION REPORTED</i>		11	15
BURGLARY/THEFT CHARGES FILED	7		9
<i>BURGLARY/THEFTS REPORTED</i>		29	22
<i>STOLEN PROPERTY VALUE</i>	\$18,298		\$39,362.14
<i>RECOVERED PROPERTY VALUE</i>	\$600		\$16,416.50
DESTRUCTION/CRIM MISCHIEF FILED		2	3
<i>CRIM MISCHIEF REPORTED</i>	11		15
<i>DAMAGED PROPERTY VALUE</i>		\$7,350	\$8,230.00
DRUG/NARCOTIC VIOLATIONS	17		18
ALCOHOL VIOLATIONS	10		9
<i>ALL OTHER OFFENSES REPORTED</i>		25	23
TOTAL ACCIDENTS	22		23
TOTAL INJURIES	4		8
TOTAL FATALITIES	0		0
TOTAL TRAFFIC CITATIONS	128		193
*NUMBER OF CALLS FOR SERVICE	1027		1040
SICK LEAVE HOURS:			
OFFICERS:	206.75		286
OTHERS:	3.5		3
ON-THE-JOB INJURY:	0		0
VACATION LEAVE HOURS:			
OFFICERS:	190		144
OTHERS:	5		4
FUNERAL LEAVE HOURS:	0		0
MILITARY LEAVE HOURS:	0		0
JURY DUTY HOURS:	0		0
OVERTIME HOURS:			
OFFICERS:	244		344.75
PART-TIME OFFICER:	121.75		139.25

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

STATEMENT OF COUNCIL PROCEEDINGS

October 5, 2015 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on October 5, 2015, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Piklapp, and Ray. Absent: Hicks and Nystrom.

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

Ray moved, Piklapp seconded to set a public hearing for the proposed plans, specifications, form of contract, and estimate of costs on the Water Treatment Plant Lime Removal Project for October 19, 2015 at 7:00 p.m. Ayes: Mallas, Piklapp, Ray, Stevenson, Gillespie. Nays: none.

Schwartz stated that the bids came in lower than expected for the lime removal of the south pond last year and there is still funds available from the bond, therefore is requesting authorization to go out for bids for the removal of the lime in the north pond. Ray moved, Piklapp seconded to authorize taking bids for the north pond's lime removal. Ayes: Piklapp, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Chief Skare stated that the Police Department's copier is seven years old and is no longer efficient. Skare requested authorization to lease a new copier from Access Systems. Stevenson moved, Gillespie seconded to authorize entering into the five year agreement for the lease of a new copier. Ayes: Ray, Stevenson, Gillespie, Mallas, Piklapp. Nays: none.

Nelson explained to the Council that the Airport has had a number of issues with the roof on a recent hangar expansion. The Airport Commission wants to get the roof fixed and then go back against the maintenance bond. This would require the City to pay for the roof upfront and then get reimbursed by the bond; this expense is not included in the current budget and the approximate cost is \$25,000. Gillespie moved, Stevenson seconded to authorize the Airport to move forward with the roof repairs. Ayes: Stevenson, Gillespie, Mallas, Piklapp, Ray. Nays: none.

Nelson invited the Council to the Central Iowa Expo's open house on Tuesday evening.

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

Abbott Homes	LMI Housing Assist	5,000.00
Access Systems Leasing	Copier Lease	88.00
AFLAC	Payroll	15.75
Airgas USA LLC	Calibration Gas	291.25
Alliant Energy	Utilities	5,496.31
Alliant Energy	Utilities	2,769.92
Allstate Benefit Group	Payroll	214.10
Amazon.Com	Library Materials	783.17
American Concrete Products Inc	Repair	448.00
Boone Fitness LLC	Payroll	98.41
Arlen Wildeman	Reimbursement	205.84
Arnold Motor Supply	Parts	2,407.99
Avesis	Payroll	671.16
Avesis	Payroll	25.82
Bankers Trust	2015 Bond Fee	250.00
Benjamin Michael Conrad	Maintenance	450.00
Blackhawk Automatic Sprinklers	Service	385.00
Nicholas S Boesen	Maintenance	150.00
Boone Ace Hardware	Parts	90.83

Boone Bank & Trust Payroll	Payroll	1,012.50
Boone County Abstract	Lien Report	95.00
Boone County Hospital	County EMS Grant	5,861.04
Boone County Treasurer	Taxes	328.00
Boone Day Breakers Kiwanis	Dues	85.00
Boone Hardware	Parts	180.61
Brown Electric	Parts	120.60
Brown Supply Co	Parts	526.20
Business & Legal Reports Inc	Safety Trainer Updates	519.95
Center Point Publishing	Library Materials	594.12
Central Iowa Distributing	Building Supplies	173.50
Centurylink	Line Charges	93.94
Change	Library Postage	263.15
Chase	Misc Expenses	867.65
Chris Swank	County EMS Grant	120.00
City Of Boone	Utilities/EMS Grant	550.78
City Of Madrid	County EMS Grant	1,280.00
City Of Ogden	County EMS Grant	1,280.00
Collection Services Center	Payroll	1,478.68
Computer Projects Of IL	License	343.20
Crista Cooper	County EMS Grant	180.00
Darwin Backous	Maintenance	1,170.00
Data Technologies, Inc	Training	170.00
Dave Postma	County EMS Grant	150.00
David Mozena	Reimbursement	87.40
Demco	Library Supplies	283.35
Diamond Vogel Paints	Supplies	64.95
Ecolab Inc	Pest Control	80.00
Ecolab Inc	Pest Control	88.49
Ed Roehr Safety Products	Supplies	120.74
Edward Jones	Payroll	100.00
Two Rivers Ins Co Inc	Payroll	90,855.15
Fire Service Training Bureau	Training	50.00
Gale	Library Materials	153.55
Galls LLC	Clothing Allowance	251.44
Gardner Denver Inc	Parts	107.44
Graymont Western Lime Inc	Chemicals	3,922.29
Hach Company	Lab Chemicals	532.56
Hamilton Redi-Mix	Repairs	511.75
Hawkins Water Treatment Group	Chemicals	1,533.89
Iowa Insurance Division	Annual Dues	100.00
ICMA Retirement Trust 457	Payroll	859.49
Infobunker LLC	Internet Service	108.00
Ingram Book Company	Library Materials	3,884.80
Intensitee Inc	Clothing Allowance	79.52
Iowa Employment Conference	Training	235.00
IPERS	Payroll	13,226.05
Internet Services United Network	Internet Service	222.85
Jerry Abbott	UB Credit Refund	21.59
Jetco Inc	SCADA Programming	2,300.00
Jim Robbins Pc	Legal Services	5,700.00
Jim Todd	County EMS Grant	560.00
Jimmy's Barbeque Pit	Meeting Expenses	128.40
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Kabel Business Services	Payroll	1,347.48
Kabel Business Services	Payroll	47.40
Kabel Business Services	Payroll	1,347.48

Keystone Laboratories Inc	Lab Tests	233.40
Kruck Plumbing & Heating	Service/Repairs	1,711.84
Pal Inc	Clothing Allowance	51.36
Louis Greco	County EMS Grant	59.00
Luke Nelson	Car Allowance	300.00
Roger & Jane Martin	Diesel/Gas	9,133.90
Andrew Lynn McGill	Computer Contract	2,285.00
Meardon, Sueppel, & Downer PLC	Legal Services	300.00
MedTrak Services	Payroll	1,048.51
Members 1st Comm Credit Union	Payroll	380.00
Merlyn Harringa	County EMS Grant	150.00
Midland Power Cooperative	Utilities	25.36
Moffitt's Inc	Repairs	111.53
Molly Olinger Topf	Library Materials	1,194.50
Morgan Maughan	UB Credit Refund	75.37
Municipal Fire & Police Retirement	Payroll	24,407.25
Mutual Of Omaha	Payroll	268.42
Mutual Of Omaha	Payroll	251.93
Nikkel & Associates Inc	Service/Repairs	9,098.24
O'Halloran International	Parts	1,847.98
OCLC Online Computer Library	Subscriptions	577.33
Ondrea Elmquist	Reimbursement	128.23
Pat Clemons Chevrolet	Parts	81.85
Pershing LLC	Payroll	100.00
Physio-Control Inc	Parts	253.10
Pitney Bowes	Postage	1,462.00
Presenta Plaque Corporation	Maintenance Contract	35.00
Quality One	Custodial Service	1,825.00
Quill Corporation	Supplies	340.07
Recorded Books Inc	Library Materials	15.90
Reflections	Repairs	295.00
Research Technology	Library Supplies	51.55
Richard Ahrens	Medical Reimbursement	633.59
River City Supply LLC	Fire Prevention Materials	268.00
Roy Martin	Contract Services	1,550.00
Schenck Process LLC	Lime Feeder	144.50
Spring Green	Maintenance	224.55
State Of Iowa	Payroll	7,560.00
Storey Kenworthy	Office Supplies	162.46
Roger & Jane Martin	Refund	56.25
Tom Walters Company	Waste Removal	76.00
Trans Iowa Equipment	Repairs	1,668.83
Transamerica	Payroll	50.00
Twin Rivers Engineering	Engineering	4,079.63
United Way Of Boone County	Payroll	20.00
Van-Wall Equipment Inc	Parts	405.52
Verizon Wireless Services LLC	Cell Phones	1,448.40
Vision Bank	Payroll	268.85
Vision Bank	Returned Check	60.00
Vision Bank	Payroll	37,101.28
Wal-Mart	Supplies	656.64
Walters Sanitary Service Inc	Waste Removal	59.62
Walters Sanitary Service Inc	Waste Removal	175.54
Wayne Schwartz	Car Allowance	250.00
Windstream	Phone Service	1,957.41
YMCA Of Greater Des Moines	Payroll	447.00
Report Total		284,019.22

FUND	DISBURSEMENTS
General	96,475.25
Special	5,000.00
Hotel/Motel	0.00
Road Use Tax	21,856.99
Debt Service	0.00
Water Utility	37,712.01
Sewer Utility	18,684.61
Family Resource Center	3,422.96
Capital Project	14,614.13
Storm Water Utility	2,301.29
Expendable Trust	1,784.96
Agency Account	82,167.02

Ray moved, Gillespie seconded to approve the second reading of Ordinance 2222 revising parking regulations. Ayes: Mallas, Piklapp, Ray, Stevenson, Gillespie. Nays: none.

Nelson stated that they do not need the closed session for the CEBO Union Negotiations.

Mallas moved, Stevenson seconded to go into closed session pursuant to Iowa Code 20.13(3) to discuss contract negotiations with the Fire Union. Ayes: Piklapp, Ray, Stevenson, Gillespie, Mallas. Nays: none.

Mallas moved, Stevenson seconded to come out of closed session at 8:19 p.m. Ayes: Ray, Stevenson, Gillespie, Mallas, Piklapp. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:19 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

October 5, 2015 7:00 p.m.
Rental Code Work Session

The City Council of Boone, Iowa, met in a work session in the City Hall Council Chambers on October 5, 2015, at 5:00 p.m. with Mayor Slight presiding. The following Council Members were present: Stevenson, Gillespie, Mallas, Piklapp, and Ray. Absent: Hicks and Nystrom.

Fire Chief Justin Adams and Building Official, Ed Higgins, presented introductory information about the proposed of a Rental Code. Adams outlined the general process by reviewing a flow chart. Adams and Higgins then presented the basic requirements that will impact landlords and tenants. There was a discussion for the need to fully support the implementation of the rental code. Nelson explained that this program will have significant impact in the community and would need support to be successful.

Nelson stated that future work session would be necessary before full implementation. It was also explained that meetings would be held with landlords and tenants with a goal to educate people about the program.

Mayor Slight suggested requirements for green-space if you have animals that need to use the outdoors. It was also discussed that outdoor storage and general property maintenance should be included in the regulations.

There being no further business to come before the Council the meeting was adjourned at 6:50 p.m.

ATTEST:

Luke Nelson, City Administrator

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

RAY

October 19, 2015

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	3,699.13
Library Bills	
Park Bills	15,832.04
Manuals/Util Bills/Misc Total	8,819.29
Voided checks	
Council Bills Total	434,850.48
Payroll 10/15/15	162,732.06
Payroll	
TOTAL EXPENDITURES	<u>\$ 625,933.00</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
A & M LAUNDRY INC	CLEANING SUPPLIES	28.51			
A & M LAUNDRY INC	CLEANING SUPPLIES	28.51	57.02		
AHLERS & COONEY PC	2015 BOND SERVICES		12,864.71		
AIR MACH INC	PARTS-LIME FEEDER		267.65		
ALLIANT ENERGY	UTILITIES-POLICE	1,213.10			
ALLIANT ENERGY	4TH ST TRAFFICE LIGHTS	265.58			
ALLIANT ENERGY	TRAFFIC LIGHTS	56,016.93	57,495.61		
ARNOLD MOTOR SUPPLY	FILTER-GATOR	18.84			
ARNOLD MOTOR SUPPLY	SUPPLIES	19.45			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	12.02			
ARNOLD MOTOR SUPPLY	BLOWER MOTOR-TAHOE	39.35			
ARNOLD MOTOR SUPPLY	TAHOE BLOWER MOTOR	93.46			
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	21.99	205.11		
AUGUST ENTERPRISES LLC	ASBESTOS-1016 5TH		600.00		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-OCT 15		6,059.17		
BOONE CHAMBER OF COMMERCE	2ND QTR HOTEL/MOTEL		12,500.00		
BOONE CO AGRICULTURAL EXT DIST	CONTINUING ED COURSE-ROUSE		210.00		
BOONE COUNTY LANDFILL	FY 2016 ASSESSMENT		5,275.41		
BOONE COUNTY RECORDER	1003 STORY		14.00		
BOONE COUNTY TREASURER	PARKING TICKETS QTY 27		135.00		
BOONE HARDWARE	SUPPLIES	16.35			
BOONE HARDWARE	PARTS-BANNER	9.99			
BOONE HARDWARE	PARTS-MAIN REPAIR	5.91			
BOONE HARDWARE	WHEELS FOR STOP SIGN	24.97			
BOONE HARDWARE	KEYS	5.37			
BOONE HARDWARE	WHEEL-STOP SIGN	14.98			
BOONE HARDWARE	TOOLS	3.45			
BOONE HARDWARE	PART-CONCRETE SAW	1.69			
BOONE HARDWARE	PART-HOSE	5.99			
BOONE HARDWARE	FILTER-CITY HALL	88.37	177.07		
GATEHOUSE MEDIA IOWA	150TH ANNIVERSARY AD	600.00			
GATEHOUSE MEDIA IOWA	8-17 COUNCIL PROCEEDS	152.05			
GATEHOUSE MEDIA IOWA	SNOW REMOVAL BID AD	74.25			
GATEHOUSE MEDIA IOWA	9-7 COUNCIL MINUTES	156.47	982.77		
CAPITAL CITY EQUIPMENT CO	POWER RAKE RETNAL		60.00		
CDS GLOBAL	MONTHLY PROCESSING	2,046.28			
CDS GLOBAL	POSTAGE	2,049.14	4,095.42		
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	78.00			
CENTRAL IOWA DISTRIBUTING	SUPPLIES	223.00	301.00		
CENTURYLINK	POLICE		532.25		
CON-STRUCT INC	MARION ST PMT 1		242,057.63		
CULLIGAN OF BOONE	LAB WATER		58.10		
DEPT OF NATURAL RESOURCES	LAB CERTIFICATION FEE		400.00		
DIANE COX	UB OVERPAYMENT		53.50		
DNR/OPERATOR CERTIFICATION	WATER USE PERMIT		99.00		
DOLLAR GENERAL-CHARGED SALES	CLEANING SUPPLIES		22.85		
FBG SERVICE CORPORATION	CITY HALL CLEANING	744.00			
FBG SERVICE CORPORATION	WAX FLOORS-CITY HALL	937.50	1,681.50		
GALLS LLC	OLSEN-CLOTHING ALLOWANCE		31.49		
GOVCONNECTION INC	MONITORS QTY 2		402.52		
GRAYMONT WESTERN LIME INC	LIME		3,895.32		

Open Report

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
HAMILTON REDI-MIX	INTAKE REPAIR	331.50			
HAMILTON REDI-MIX	INTAKE REPAIR	663.00	994.50		
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,371.70		
HD SUPPLY FACILITIES MAINT	STORM STAND PIPE	218.56			
HD SUPPLY FACILITIES MAINT	METERS	11,310.00			
HD SUPPLY FACILITIES MAINT	INTAKE REPAIRS	307.42	11,835.98		
HULL PLUMBING AND HEATING	709 W 10TH WATER HEATER REPAIR		126.90		
IOWA CODIFICATION INC	OCT 2015 UPDATE		1,350.00		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		470.76		
IA LAW ENFORCEMENT ACADEMY	SLIGHT POLICE ACADEMY		6,000.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE		98.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		594.18		
INLAND TRUCK PARTS COMPANY	AIR PRESSURE REGULATOR		95.86		
JIM ROBBINS PC	REIMBURSEMENT		237.35		
KEYSTONE LABORATORIES INC	LAB TESTS		219.60		
KIM MEEK	CITY LOGOS		47.00		
KRIZ-DAVIS COMPANY	SUB PANEL & BREAKERS		352.16		
KRUCK PLUMBING & HEATING	FURNACE REPAIRS	518.01			
KRUCK PLUMBING & HEATING	DEHUMIDIFIER REPAIRS	160.00			
KRUCK PLUMBING & HEATING	HEATER REPAIR	243.00	921.01		
KWBG	ADV CONTRACT-OCT		334.95		
PAL INC	LYNCH-CLOTHING ALLOWANCE		26.75		
LUCAS WEIGEL	MOWING QTY 20		960.00		
MARTIN MARIETTA MATERIALS	STORM INTAKES REPAIRS	98.14			
MARTIN MARIETTA MATERIALS	INTAKE REPAIRS	526.44			
MARTIN MARIETTA MATERIALS	GRAVEL-PARK AVE	1,639.65			
MARTIN MARIETTA MATERIALS	INTAKE REPAIRS	323.89			
MARTIN MARIETTA MATERIALS	STORM INTAKE REPAIRS	568.35	3,156.47		
MASTER METER SYSTEMS	UB VEHICLE READING SYSTEM		1,500.00		
MEDTRAK SERVICES	411 PERSCRIPTIONS		1,023.42		
MID IOWA SALES CO	CLEANING SUPPLIES		428.18		
MID-IOWA SOLID WASTE EQUIPMENT	REPAIRS-SEWER CAMERA	957.44			
MID-IOWA SOLID WASTE EQUIPMENT	REPAIRS-SEWER CAMERA	1,394.54	2,351.98		
MID-STATES STEEL CORPORATION	INTAKE REPAIR		24.00		
MORSE EQUIPMENT CO LLC	BLOWER FITTINGS & CHECK VALVE		2,586.13		
MUNICIPAL SUPPLY CO	HYDRANT REPAIRS	136.30			
MUNICIPAL SUPPLY CO	INTAKE REPLACEMENT	432.55	568.85		
NAPA AUTO PARTS	HEADLIGHT	63.74			
NAPA AUTO PARTS	HEADLIGHT	39.03	102.77		
NARTEC	TEST SUPPLIES		175.25		
NETWORKFLEET INC	GPS TRACKING		244.35		
NOTT COMPANY	PARTS-LIME FEEDER		173.04		
O'HALLORAN INTERNATIONAL	PART-GUAGE CLUSTER	777.31			
O'HALLORAN INTERNATIONAL	CREDIT-RETURN CORE	300.00-	477.31		
ORKIN,INC	PEST CONTROL-FRC		64.00		
PEOPLES CLOTHING STORE	VEST		12.00		
PITNEY BOWES	POSTAGE MACHINE SUPPLIES		299.99		
PLUMB SUPPLY CO	PARTS-WATER LEAK	26.79			
PLUMB SUPPLY CO	PARTS-WATER LEAK	90.35	117.14		
PORTABLE PRO	SEPTIC TANK DISPOSAL		325.00		
PREMIER COPIERS PRINTERS	PW PRINTER CONTRACT		35.00		
PROBUILD NORTH LLC	BANNER SUPPLIES	35.45			
PROBUILD NORTH LLC	INTAKE SUPPLIES	92.21	127.66		
QUICK OIL CO	PROPANE		1,051.65		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
SECRETARY OF STATE	NOTARY APP-CLAYTON		90.00		
SELF FUNDING ACTUARIAL SVCS	509A ACTUARIAL		400.00		
SNYDER & ASSOCIATES, INC	HWY 30 STUDY PMT 9		12,378.38		
SPRING GREEN	LAWN FERTILIZER		293.55		
STATE HYGIENIC LABORATORY	LAB TESTS		362.00		
STOREY KENWORTHY	OFFICE SUPPLIES	65.00			
STOREY KENWORTHY	OFFICE SUPPLIES	47.08			
STOREY KENWORTHY	OFFICE SUPPLIES	64.04			
STOREY KENWORTHY	OFFICE SUPPLIES	22.98	199.10		
TOTAL CHOICE SHIPPING	LAB SAMPLE SHIPPING	24.60			
TOTAL CHOICE SHIPPING	LAB SAMPLE SHIPPING	14.53			
TOTAL CHOICE SHIPPING	POSTAGE	12.05			
TOTAL CHOICE SHIPPING	UPRR DEED POSTAGE	23.96			
TOTAL CHOICE SHIPPING	UPRR REAL ESTATE	23.96	99.10		
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC SIGNAL SENSE	4,928.00			
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC CONTROLLER	4,925.00			
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC CONTROLLER	4,700.00			
TRAFFIC & TRANSPORTATION PRODU	TRAFFIC LED MODULES	2,407.00	16,960.00		
ACCURACY INC	TRAINING SUPPLIES		399.00		
VAN-WALL EQUIPMENT INC	PARTS	35.16			
VAN-WALL EQUIPMENT INC	LIGHT	53.51	88.67		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICE	280.09			
VERIZON WIRELESS SERVICES LLC	INTERNET-WATER PLANT	40.03	320.12		
VISIONBANK OF IOWA	IA LEAGUE HOTEL-PIKLAPP	696.88			
VISIONBANK OF IOWA	IA RURAL WATER CONF MEALS	1,494.05			
VISIONBANK OF IOWA	ICMA DUES-NELSON	2,823.06	5,013.99		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER PLANT	156.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-SEWER PLANT	187.30	404.38		
WATER ENVIRONMENT FEDERATION	WEF MEMBERSHIP-SCHWARTZ		82.00		
WISECUP TRUCKING	423 1TH DEMO		4,950.00		
ZEE MEDICAL INC	FIRST AID SUPPLIES		395.20		
**** OPEN	TOTAL ****		434,850.48		
*****	REPORT TOTAL *****		434,850.48		

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

				5 A & M LAUNDRY INC			
1594851	1	001	10/20/2015	CLEANING SUPPLIES	28.51	001-150-6399	LAUNDRY
593033	1	001	10/20/2015	CLEANING SUPPLIES	28.51	001-150-6332	REPAIRS
				** VENDOR TOTAL **	57.02	.00	57.02
				32 AHLERS & COONEY PC			
700362	1	397	10/20/2015	2015 BOND SERVICES	12864.71	397-750-6899	BOND REGISTRATION FEES
				** VENDOR TOTAL **	12864.71	.00	12864.71
				45 ALLIANT ENERGY			
102015000	1	001	10/20/2015	UTILITIES-POLICE	1213.10	001-110-6371	UTILITIES
102015001	1	110	10/20/2015	4TH ST TRAFFICE LIGHTS	89.65	110-240-6371	TRAFFIC UTILITIES
102015001	2	110	10/20/2015	1410 8TH ST STREET LIGHTS	37.30	110-230-6371	STREET LIGHTING
102015001	3	110	10/20/2015	4TH ST CNR STORY STREET LIGH	120.50	110-230-6371	STREET LIGHTING
102015001	4	001	10/20/2015	211 MAIN ST SIRENS	18.13	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	265.58	.00	265.58
102015003	1	110	10/20/2015	TRAFFIC LIGHTS	348.00	110-240-6371	TRAFFIC UTILITIES
102015003	2	110	10/20/2015	STREET LIGHTS	13026.98	110-230-6371	STREET LIGHTING
102015003	3	001	10/20/2015	SIRENS	35.46	001-620-6371	UTILITIES/SIRENS/CIVIL DF
102015003	4	001	10/20/2015	POOL	2509.38	001-435-6371	UTILITIES
102015003	5	001	10/20/2015	CITY HALL	2382.00	001-650-6371	UTILITIES
102015003	6	110	10/20/2015	CITY SHED	543.71	110-210-6371	UTILITIES
102015003	7	600	10/20/2015	WATER	21098.84	600-811-6371	UTILITIES
102015003	8	610	10/20/2015	SEWER	15863.42	610-816-6371	UTILITIES
102015003	9	001	10/20/2015	CEMETERY	209.14	001-450-6371	UTILITIES
				** TOTAL **	56016.93	.00	56016.93
				** VENDOR TOTAL **	57495.61	.00	57495.61
				86 ARNOLD MOTOR SUPPLY			
8-280173	1	001	10/20/2015	FILTER-GATOR	18.84	001-150-6332	REPAIRS
8-280232	1	001	10/20/2015	SUPPLIES	19.45	001-150-6332	REPAIRS
8-280441	1	001	10/20/2015	SHOP SUPPLIES	12.02	001-150-6332	REPAIRS
8-280684	1	001	10/20/2015	BLOWER MOTOR-TAHOE	39.35	001-150-6332	REPAIRS
8-280775	1	001	10/20/2015	TAHOE BLOWER MOTOR	93.46	001-150-6332	REPAIRS
8-281504	1	001	10/20/2015	SHOP SUPPLIES	21.99	001-150-6332	REPAIRS
				** VENDOR TOTAL **	205.11	.00	205.11
				168 BOONE AREA HUMANE SOCIETY			
102015000	1	001	10/20/2015	CONTRACT SERVICES-OCT 15	6059.17	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	6059.17	.00	6059.17

Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
102015000	1	004	10/20/2015	169 BOONE COUNTY LANDFILL FY 2016 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
3489	1	307	10/20/2015	178 BOONE COUNTY RECORDER 1003 STORY	14.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	14.00	.00	14.00
102015000	1	001	10/20/2015	181 BOONE COUNTY TREASURER PARKING TICKETS QTY 27	135.00	001-240-6599	SUPPLIES
				** VENDOR TOTAL **	135.00	.00	135.00
57504	1	610	10/20/2015	216 CAPITAL CITY EQUIPMENT POWER RAKE RETNAL	60.00	610-817-6599	SUPPLIES
				** VENDOR TOTAL **	60.00	.00	60.00
127977	1	110	10/20/2015	312 CENTRAL IA DISTRIBUTING SHOP SUPPLIES	78.00	110-210-6599	SUPPLIES
128355	1	610	10/20/2015	SUPPLIES	223.00	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	301.00	.00	301.00
100515000	1	003	10/20/2015	320 BOONE CHAMBER OF COMMERCE 2ND QTR HOTEL/MOTEL	12500.00	003-520-6599	CONVENTION & VISITORS/HOTEL
				** VENDOR TOTAL **	12500.00	.00	12500.00
102015000	1	610	10/20/2015	422 CULLIGAN WATER CONDITIONI LAB WATER	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
3785471	1	600	10/20/2015	595 HAWKINS WATER TREATMENT G CHEMICALS	2371.70	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2371.70	.00	2371.70
4135971	1	001	10/20/2015	645 GALLS INC OLSEN-CLOTHING ALLOWANCE	31.49	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	31.49	.00	31.49
63159	1	600	10/20/2015	802 STATE HYGIENIC LABORATORY LAB TESTS	362.00	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	362.00	.00	362.00

848 IA DEPT OF TRANSPORTATION

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
28569	1	110	10/20/2015	848 IA DEPT OF TRANSPORTATION SHOP SUPPLIES	470.76	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	470.76	.00	470.76
303352	1	001	10/20/2015	853 IA LAW ENFORCEMENT ACADEM SLIGHT POLICE ACADEMY	6000.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	6000.00	.00	6000.00
2-57364	1	110	10/20/2015	868 INLAND TRUCK PARTS COMPAN AIR PRESSURE REGULATOR	95.86	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	95.86	.00	95.86
102015000	1	001	10/20/2015	889 IA CODIFICATION INC OCT 2015 UPDATE	337.50	001-620-6420	ORDINANCE UPDATE
102015000	2	600	10/20/2015	OCT 2015 UPDATE	337.50	600-810-6420	ORDINANCE UPDATE
102015000	3	610	10/20/2015	OCT 2015 UPDATE	337.50	610-815-6420	ORDINANCE UPDATE
102015000	4	110	10/20/2015	OCT 2015 UPDATE	337.50	110-211-6420	ORDINANCE UPDATE
				** TOTAL **	1350.00	.00	1350.00
				** VENDOR TOTAL **	1350.00	.00	1350.00
1Y08275	1	610	10/20/2015	1022 KEYSTONE LABORATORIES INC LAB TESTS	219.60	610-816-6491	SERVICE/STATE LICENSES
				** VENDOR TOTAL **	219.60	.00	219.60
S101179525	1	001	10/20/2015	1047 KRIZ-DAVIS COMPANY SUB PANEL & BREAKERS	352.16	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	352.16	.00	352.16
BF1188	1	600	10/20/2015	1049 KRUCK PLUMBING & HEATING FURNACE REPAIRS	518.01	600-811-6350	REPAIRS
BF1228	1	600	10/20/2015	DEHUMIDIFIER REPAIRS	160.00	600-811-6350	REPAIRS
BF1231	1	610	10/20/2015	HEATER REPAIR	243.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	921.01	.00	921.01
15090117	1	001	10/20/2015	1057 KWBG ADV CONTRACT-OCT	167.47	001-620-6414	PUBLICATIONS
15090117	2	110	10/20/2015	ADV CONTRACT-OCT	167.48	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	334.95	.00	334.95
				** VENDDR TOTAL **	334.95	.00	334.95
20008	1	001	10/20/2015	1112 LINDY'S LYNCH-CLOTHING ALLOWANCE	26.75	001-110-6181	CLOTHING ALLOWANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1112 LINDY'S							
				** VENDOR TOTAL **	26.75	.00	26.75
16114900	1	610	10/20/2015	1167 MARTIN MARIETTA MATERIALS STORM INTAKES REPAIRS	98.14	610-817-6497	CMOM
16141746	1	740	10/20/2015	INTAKE REPAIRS	526.44	740-865-6320	GROUNDS MAINT & REPAIRS
16197542	1	110	10/20/2015	GRAVEL-PARK AVE	1639.65	110-210-6507	GRAVEL
16254271	1	740	10/20/2015	INTAKE REPAIRS	323.89	740-865-6324	DRAINAGE IMPROVEMENTS
1668776	1	610	10/20/2015	STORM INTAKE REPAIRS	568.35	610-817-6497	CMOM
				** VENDOR TOTAL **	3156.47	.00	3156.47
295238	1	110	10/20/2015	1243 MID IA SALES COMPANY CLEANING SUPPLIES	428.18	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	428.18	.00	428.18
39446	1	610	10/20/2015	1247 MID-STATES STEEL CORPORAT INTAKE REPAIR	24.00	610-817-6497	CMOM
				** VENDOR TOTAL **	24.00	.00	24.00
600928	1	600	10/20/2015	1297 MUNICIPAL SUPPLY COMPANY HYDRANT REPAIRS	136.30	600-812-6351	HYDRANTS
602351	1	610	10/20/2015	INTAKE REPLACEMENT	432.55	610-817-6497	CMOM
				** VENDOR TOTAL **	568.85	.00	568.85
2500209	1	610	10/20/2015	1345 NOTT COMPANY PARTS-LIME FEEDER	173.04	610-816-6350	REPAIRS
				** VENDOR TOTAL **	173.04	.00	173.04
100211403	1	110	10/20/2015	1356 O'HALLORAN INTERNATIONAL PART-GUAGE CLUSTER	777.31	110-210-6350	REPAIRS-EQUIP/MECHANIC
X100211683	1	110	10/20/2015	CREDIT-RETURN CORE	300.00-	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	477.31	.00	477.31
102015000	1	110	10/20/2015	1392 PEOPLES CLOTHING STORE VEST	12.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	12.00	.00	12.00
1418 PITNEY BOWES							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1418 PITNEY BOWES							
352679	1	001	10/20/2015	POSTAGE MACHINE SUPPLIES	24.00	001-110-6508	POSTAGE
352679	2	001	10/20/2015	POSTAGE MACHINE SUPPLIES	6.00	001-240-6508	POSTAGE
352679	3	001	10/20/2015	POSTAGE MACHINE SUPPLIES	12.00	001-150-6508	POSTAGE
352679	4	001	10/20/2015	POSTAGE MACHINE SUPPLIES	9.00	001-170-6508	POSTAGE
352679	5	001	10/20/2015	POSTAGE MACHINE SUPPLIES	36.00	001-620-6508	POSTAGE
352679	6	110	10/20/2015	POSTAGE MACHINE SUPPLIES	45.00	110-211-6508	POSTAGE
352679	7	600	10/20/2015	POSTAGE MACHINE SUPPLIES	54.00	600-810-6508	POSTAGE
352679	8	610	10/20/2015	POSTAGE MACHINE SUPPLIES	54.00	610-815-6508	POSTAGE
352679	9	001	10/20/2015	POSTAGE MACHINE SUPPLIES	6.00	001-450-6508	POSTAGE
352679	10	001	10/20/2015	POSTAGE MACHINE SUPPLIES	6.00	001-280-6508	POSTAGE
352679	11	001	10/20/2015	POSTAGE MACHINE SUPPLIES	12.00	001-430-6508	POSTAGE
352679	12	001	10/20/2015	POSTAGE MACHINE SUPPLIES	6.00	001-435-6508	POSTAGE
352679	13	001	10/20/2015	POSTAGE MACHINE SUPPLIES	29.99	001-410-6508	POSTAGE
				** TOTAL **	299.99	.00	299.99
				** VENDOR TOTAL **	299.99	.00	299.99
1454 CENTURYLINK							
102015000	1	001	10/20/2015	POLICE	74.00	001-110-6373	TELEPHONE
102015000	2	001	10/20/2015	SIRENS	216.75	001-620-6373	TELEPHONE
102015000	3	600	10/20/2015	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	532.25	.00	532.25
1591 SECRETARY OF STATE							
102015000	1	600	10/20/2015	NOTARY APP-CLAYTON	30.00	600-810-6506	SUPPLIES/OFFICE
102015000	2	001	10/20/2015	NOTARY APP-VOTE	30.00	001-620-6506	SUPPLIES/OFFICE
102015000	3	610	10/20/2015	NOTARY APP-HELLER	30.00	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	90.00	.00	90.00
				** VENDOR TOTAL **	90.00	.00	90.00
1763 TRAFFIC & TRANSPORTATION							
155128	1	110	10/20/2015	TRAFFIC SIGNAL SENSE	4928.00	110-240-6350	TRAFFIC REPAIRS
155129	1	110	10/20/2015	TRAFFIC CONTROLLER	4925.00	110-240-6350	TRAFFIC REPAIRS
155130	1	110	10/20/2015	TRAFFIC CONTROLLER	4700.00	110-240-6350	TRAFFIC REPAIRS
155131	1	110	10/20/2015	TRAFFIC LED MODULES	2407.00	110-240-6350	TRAFFIC REPAIRS
				** VENDOR TOTAL **	16960.00	.00	16960.00
1817 VAN WALL EQUIPMENT INC							
117603	1	001	10/20/2015	PARTS	35.16	001-430-6350	REPAIRS/EQUIPMENT MAINT
124155	1	110	10/20/2015	LIGHT	53.51	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	88.67	.00	88.67
1822 VERIZON WIRELESS							

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

9752969382	1	001	10/20/2015	1822 VERIZON WIRELESS WIRELESS SERVICE	280.09	001-110-6373	TELEPHONE
9753022828	1	600	10/20/2015	INTERNET-WATER PLANT	40.03	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.12	.00	320.12
59K00121	1	001	10/20/2015	1848 WALTERS SANITARY SERVICE WASTE REMOVAL-CITY HALL	61.08	001-650-6371	UTILITIES
59X56945	1	600	10/20/2015	WASTE REMOVAL-WATER PLANT	156.00	600-811-6372	LANDFILL/USERS FEES
59X56946	1	610	10/20/2015	WASTE REMOVAL-SEWER PLANT	187.30	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	404.38	.00	404.38
102015000	1	610	10/20/2015	1854 WATER ENVIRONMENT FEDERAT WEF MEMBERSHIP-SCHWARTZ	82.00	610-815-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	82.00	.00	82.00
158695582	1	001	10/20/2015	1922 ZEE MEDICAL SERVICE FIRST AID SUPPLIES	55.50	001-650-6490	SERVICES/CITY HALL
158695582	2	001	10/20/2015	FIRST AID SUPPLIES	167.85	001-430-6599	SUPPLIES
158695582	3	001	10/20/2015	FIRST AID SUPPLIES	171.85	001-450-6599	SUPPLIES
				** TOTAL **	395.20	.00	395.20
				** VENDOR TOTAL **	395.20	.00	395.20
6306	1	376	10/20/2015	1953 HULL PLUMBING & HEATING 709 W 10TH WATER HEATER REPA	126.90	376-210-6761	MARION ST CONSTRUCTION
				** VENDOR TOTAL **	126.90	.00	126.90
919018	1	610	10/20/2015	1963 BOONE HARDWARE SUPPLIES	16.35	610-816-6599	MISCELLANEOUS
919112	1	110	10/20/2015	PARTS-BANNER	9.99	110-210-6509	SIGNS/POSTS/SIGNALS
919368	1	600	10/20/2015	PARTS-MAIN REPAIR	5.91	600-812-6498	REPAIRS
919409	1	110	10/20/2015	WHEELS FOR STOP SIGN	24.97	110-210-6599	SUPPLIES
919493	1	001	10/20/2015	KEYS	5.37	001-110-6599	POLICE EQUIP/SUPPLIES
919949	1	110	10/20/2015	WHEEL-STOP SIGN	14.98	110-210-6509	SIGNS/POSTS/SIGNALS
920780	1	110	10/20/2015	TOOLS	3.45	110-210-6599	SUPPLIES
921547	1	110	10/20/2015	PART-CONCRETE SAW	1.69	110-210-6727	EQUIPMENT
922215	1	001	10/20/2015	PART-HOSE	5.99	001-150-6310	BUILDING MAINTENANCE

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

1963 BOONE HARDWARE							
923057	1	001	10/20/2015	FILTER-CITY HALL	88.37	001-650-6310	REPAIRS
** VENDOR TOTAL **					177.07	.00	177.07
2070 CON-STRUCT INC							
102015000	1	376	10/20/2015	MARION ST PMT 1	242057.63	376-210-6761	MARION ST CONSTRUCTION
** VENDOR TOTAL **					242057.63	.00	242057.63
2090 SPRING GREEN							
270612	1	610	10/20/2015	LAWN FERTILIZER	293.55	610-816-6310	BUILDING & GROUNDS
** VENDOR TOTAL **					293.55	.00	293.55
2129 TOTAL CHOICE SHIPPING							
71880	1	600	10/20/2015	LAB SAMPLE SHIPPING	24.60	600-811-6490	LAB ANALYSIS - STATE
71928	1	600	10/20/2015	LAB SAMPLE SHIPPING	14.53	600-811-6490	LAB ANALYSIS - STATE
72030	1	001	10/20/2015	POSTAGE	12.05	001-110-6508	POSTAGE
72069	1	001	10/20/2015	UPRR DEED POSTAGE	23.96	001-620-6508	POSTAGE
72088	1	001	10/20/2015	UPRR REAL ESTATE	23.96	001-620-6508	POSTAGE
** VENDOR TOTAL **					99.10	.00	99.10
2132 PORTABLE PRO							
28832	1	600	10/20/2015	SEPTIC TANK DISPOSAL	325.00	600-811-6310	BUILDING & GROUNDS
** VENDOR TOTAL **					325.00	.00	325.00
2220 BOONE COUNTY ISU EXTENSIO							
102015000	1	110	10/20/2015	CONTINUING ED COURSE-ROUSE	70.00	110-211-6230	TRAINING
102015000	2	110	10/20/2015	CONTINUING ED COURSE-BATT	70.00	110-211-6230	TRAINING
102015000	3	110	10/20/2015	CONTINUING ED COURSE-MORAN	70.00	110-211-6230	TRAINING
** TOTAL **					210.00	.00	210.00
** VENDOR TOTAL **					210.00	.00	210.00
2433 ORKIN.INC							
104861322	1	730	10/20/2015	PEST CONTROL-FRC	64.00	730-899-6499	SERVICES
** VENDOR TOTAL **					64.00	.00	64.00
2530 NARTEC							
8034	1	001	10/20/2015	TEST SUPPLIES	175.25	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					175.25	.00	175.25
2643 SNYDER & ASSOCIATES INC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1020150000	1	373	10/20/2015	2643 SNYDER & ASSOCIATES INC HWY 30 STUDY PMT 9	12378.38	373-750-6407	US HWY30 CORRIDOR STUDY
				** VENDOR TOTAL **	12378.38	.00	12378.38
323407	1	001	10/20/2015	2712 STOREY KENWORTHY OFFICE SUPPLIES	65.00	001-110-6506	SUPPLIES/OFFICE
324527	1	001	10/20/2015	OFFICE SUPPLIES	47.08	001-110-6506	SUPPLIES/OFFICE
326045	1	001	10/20/2015	OFFICE SUPPLIES	21.34	001-620-6506	SUPPLIES/OFFICE
326045	2	600	10/20/2015	OFFICE SUPPLIES	21.35	600-810-6506	SUPPLIES/OFFICE
326045	3	610	10/20/2015	OFFICE SUPPLIES	21.35	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	64.04	.00	64.04
326061	1	110	10/20/2015	OFFICE SUPPLIES	22.98	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	199.10	.00	199.10
E460796	1	610	10/20/2015	2740 HD SUPPLY WATERWORKS LTD STORM STAND PIPE	218.56	610-817-6497	CMOM
E46356	1	610	10/20/2015	METERS	11310.00	610-817-6504	METERS
E544179	1	610	10/20/2015	INTAKE REPAIRS	307.42	610-817-6497	CMOM
				** VENDOR TOTAL **	11835.98	.00	11835.98
1000448786	1	001	10/20/2015	2742 DOLLAR GENERAL CLEANING SUPPLIES	22.85	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	22.85	.00	22.85
102015000	1	600	10/20/2015	2803 DNR OPERATOR CERTIFICATIO WATER USE PERMIT	99.00	600-811-6470	PERMITS/STATE
				** VENDOR TOTAL **	99.00	.00	99.00
755357	1	001	10/20/2015	2855 FBG SERVICE CORP CITY HALL CLEANING	744.00	001-650-6409	CITY HALL CLEANING
755508	1	001	10/20/2015	WAX FLOORS-CITY HALL	937.50	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	1681.50	.00	1681.50
13811	1	600	10/20/2015	2861 QUICK OIL COMPANY PROPANE	1051.65	600-811-6379	PROPANE
				** VENDOR TOTAL **	1051.65	.00	1051.65
M46154590	1	610	10/20/2015	2931 MORSE EQUIPMENT COMPANY L BLOWER FITTINGS & CHECK VALV	2586.13	610-816-6350	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2931 MORSE EQUIPMENT COMPANY L							
				** VENDOR TOTAL **	2586.13	.00	2586.13
39824	1	610	10/20/2015	2973 MID-IOWA SOLID WASTE EQUI REPAIRS-SEWER CAMERA	957.44	610-817-6399	SEWER CLEANING/REPAIRS
39836	1	610	10/20/2015	REPAIRS-SEWER CAMERA	1394.54	610-817-6399	SEWER CLEANING/REPAIRS
				** VENDOR TOTAL **	2351.98	.00	2351.98
2975 PROBUILD NORTH LLC							
665974	1	110	10/20/2015	BANNER SUPPLIES	35.45	110-230-6499	BEAUTIFICATION/DOWNTOWN
666485	1	610	10/20/2015	INTAKE SUPPLIES	92.21	610-817-6497	CMOM
				** VENDOR TOTAL **	127.66	.00	127.66
3063 GOVCONNECTION INC							
53116566	1	110	10/20/2015	MONITORS QTY 2	402.52	110-211-6599	COMPUTER UPDATES
				** VENDOR TOTAL **	402.52	.00	402.52
3069 HAMILTON REDI-MIX							
24149	1	610	10/20/2015	INTAKE REPAIR	331.50	610-817-6497	CMOM
24310	1	610	10/20/2015	INTAKE REPAIR	663.00	610-817-6497	CMOM
				** VENDOR TOTAL **	994.50	.00	994.50
3088 MASTER METER SYSTEMS							
0069215-IN	1	600	10/20/2015	UB VEHICLE READING SYSTEM	1500.00	600-812-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	1500.00	.00	1500.00
3174 PLUMB SUPPLY CO							
3565912	1	600	10/20/2015	PARTS-WATER LEAK	26.79	600-811-6350	REPAIRS
3565956	1	600	10/20/2015	PARTS-WATER LEAK	90.35	600-811-6350	REPAIRS
				** VENDOR TOTAL **	117.14	.00	117.14
3201 NAPA AUTO PARTS							
78076	1	001	10/20/2015	HEADLIGHT	63.74	001-110-6332	REPAIRS/CARS
79488	1	001	10/20/2015	HEADLIGHT	39.03	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	102.77	.00	102.77
3312 AUGUST ENTERPRISES LLC							
2015-84	1	307	10/20/2015	ASBESTOS-1016 5TH	600.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	600.00	.00	600.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
102015000	1	001	10/20/2015	3331 LUCAS WEIGEL MOWING QTY 20	960.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	960.00	.00	960.00
62186	1	600	10/20/2015	3423 GRAYMONT CAPITAL INC LIME	3895.32	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3895.32	.00	3895.32
102015000	1	001	10/20/2015	3478 JIM ROBBINS PC REIMBURSEMENT	237.35	001-620-6411	LEGAL FEES/ATTORNEY
				** VENDOR TOTAL **	237.35	.00	237.35
1509D0150	1	600	10/20/2015	3506 CDS GLOBAL MONTHLY PROCESSING	903.14	600-810-6499	UB OUTSOURCING
1509D0150	2	610	10/20/2015	MONTHLY PROCESSING	903.14	610-815-6499	UB OUTSOURCING
1509D0150	3	001	10/20/2015	NEWSLETTER	120.00	001-620-6414	PUBLICATIONS
1509D0150	4	110	10/20/2015	NEWSLETTER	120.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	2046.28	.00	2046.28
1509D0150A	1	600	10/20/2015	POSTAGE	1024.57	600-810-6499	UB OUTSOURCING
1509D0150A	2	610	10/20/2015	POSTAGE	1024.57	610-815-6499	UB OUTSOURCING
				** TOTAL **	2049.14	.00	2049.14
				** VENDOR TOTAL **	4095.42	.00	4095.42
102015	1	307	10/20/2015	3523 WISECUP TRUCKING 423 1TH DEMO	4950.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	4950.00	.00	4950.00
149986	1	001	10/20/2015	3552 ULTRAMAX TRAINING SUPPLIES	399.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	399.00	.00	399.00
200020	1	112	10/20/2015	3624 SELF FUNDING ACTUARIAL SV 509A ACTUARIAL	400.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	400.00	.00	400.00
1048-1440	1	001	10/20/2015	3650 INFOBUNKER LLC LINE OF SIGHT INTERNET SERVI	14.00	001-620-6373	TELEPHONE
1048-1440	2	001	10/20/2015	LINE OF SIGHT INTERNET SERVI	4.00	001-280-6371	UTILITIES
1048-1440	3	730	10/20/2015	LINE OF SIGHT INTERNET SERVI	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1440	4	001	10/20/2015	LINE OF SIGHT INTERNET SERVI	54.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1440	5	610	10/20/2015	LINE OF SIGHT INTERNET SERVI	4.00	610-816-6373	TELEPHONE
1048-1440	6	110	10/20/2015	LINE OF SIGHT INTERNET SERVI	4.00	110-211-6373	TELEPHONE
1048-1440	7	001	10/20/2015	LINE OF SIGHT INTERNET SERVI	9.00	001-110-6373	TELEPHONE
				** TOTAL **	98.00	.00	98.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
** VENDOR TOTAL **					98.00	.00	98.00
3658 INFOMAX OFFICE SYSTEMS							
17649850	1	001	10/20/2015	CITY HALL PRINTING CONTRACT	32.15	001-170-6506	SUPPLIES/OFFICE
17649850	2	001	10/20/2015	CITY HALL PRINTING CONTRACT	51.99	001-620-6599	MISC/MAINTENANCE AGREMNT
17649850	3	600	10/20/2015	CITY HALL PRINTING CONTRACT	228.94	600-810-6506	SUPPLIES/OFFICE
17649850	4	610	10/20/2015	CITY HALL PRINTING CONTRACT	228.94	610-815-6506	SUPPLIES/OFFICE
17649850	5	110	10/20/2015	CITY HALL PRINTING CONTRACT	52.16	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					594.18	.00	594.18
** VENDOR TOTAL **					594.18	.00	594.18
3664 BOONE NEWS REPUBLICAN							
598296	1	001	10/20/2015	150TH ANNIVERSARY AD	300.00	001-620-6414	PUBLICATIONS
598296	2	110	10/20/2015	150TH ANNIVERSARY AD	300.00	110-211-6414	PUBLICATIONS (RADIO/PAPER)
** TOTAL **					600.00	.00	600.00
606595	1	001	10/20/2015	8-17 COUNCIL PROCEEDS	152.05	001-620-6414	PUBLICATIONS
621465	1	001	10/20/2015	SNOW REMOVAL BID AD	74.25	001-198-6498	WEED/SNOW
62700	1	001	10/20/2015	9-7 COUNCIL MINUTES	156.47	001-620-6414	PUBLICATIONS
** VENDOR TOTAL **					982.77	.00	982.77
3693 NETWORKFLEET INC							
299912	1	110	10/20/2015	GPS TRACKING	244.35	110-210-6371	UTILITIES
** VENDOR TOTAL **					244.35	.00	244.35
3705 MEDTRAK SERVICES							
188114	1	112	10/20/2015	411 PERSCRIPTIONS	1023.42	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					1023.42	.00	1023.42
3710 VISIONBANK OF IOWA							
102015000	1	110	10/20/2015	IA LEAGUE HOTEL-PIKLAPP	436.65	110-211-6240	TRAVEL/CONFERENCE EXPENSE
102015000	2	167	10/20/2015	IPCA-SKARE	20.10	167-110-6506	MISC POLICE TRUST
102015000	3	001	10/20/2015	IA LEAGUE MEALS	135.98	001-620-6240	TRAVEL/CONFERENCE EXPENSE
102015000	4	001	10/20/2015	IA LEAGUE HOTEL	104.15	001-520-6240	CONF/CAR ALLOW
** TOTAL **					696.88	.00	696.88
102015001	1	600	10/20/2015	IA RURAL WATER CONF MEALS	207.07	600-812-6240	TRAVEL/CONFERENCE EXPENSE
102015001	2	001	10/20/2015	IA LEAGUE PARKING	2.25	001-620-6240	TRAVEL/CONFERENCE EXPENSE
102015001	3	001	10/20/2015	I-DRIVE	49.50	001-620-6419	COMPUTER UPDATE/TRAINING
102015001	4	600	10/20/2015	CBO NAME PLATES-QTY 2	12.08	600-810-6506	SUPPLIES/OFFICE
102015001	5	610	10/20/2015	CBO NAME PLATES-QTY 2	12.08	610-815-6506	SUPPLIES/OFFICE
102015001	6	001	10/20/2015	CBO NAME PLATES-QTY 2	12.07	001-620-6506	SUPPLIES/OFFICE
102015001	7	600	10/20/2015	IA RURAL WATER CONF HOTEL	239.80	600-812-6240	TRAVEL/CONFERENCE EXPENSE
102015001	8	600	10/20/2015	IA RURAL WATER CONF HOTEL	239.80	600-812-6240	TRAVEL/CONFERENCE EXPENSE
102015001	9	600	10/20/2015	IA RURAL WATER CONF HOTEL	239.80	600-811-6240	TRAVEL/CONFERENCE EXPENSE
102015001	10	600	10/20/2015	IA RURAL WATER CONF HOTEL	239.80	600-811-6240	TRAVEL/CONFERENCE EXPENSE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3710 VISIONBANK OF IOWA							
102015001	11	600	10/20/2015	IA RURAL WATER CONF HOTEL	239.80	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** TOTAL **	1494.05	.00	1494.05
102015002	1	001	10/20/2015	ICMA DUES-NELSON	1000.00	001-620-6210	MEMBERSHIP DUES
102015002	2	001	10/20/2015	IA LEAGUE HOTEL-NELSON	309.98	001-620-6240	TRAVEL/CONFERENCE EXPENSE
102015002	3	600	10/20/2015	IA LEAGUE HOTEL-ELMQUIST	436.65	600-810-6240	TRAVEL/CONFERENCE EXPENSE
102015002	4	610	10/20/2015	IA LEAGUE HOTEL-NYSTROM	436.65	610-815-6240	TRAVEL/CONF ADMIN
102015002	5	110	10/20/2015	CIRTPA MEALS QTY 2	23.35	110-211-6240	TRAVEL/CONFERENCE EXPENSE
102015002	6	167	10/20/2015	IA LEAGUE MEALS	366.43	167-110-6506	MISC POLICE TRUST
102015002	7	001	10/20/2015	IA LEAGUE CONF-NYSTROM	250.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** TOTAL **	2823.06	.00	2823.06
				** VENDOR TOTAL **	5013.99	.00	5013.99
3720 PREMIER COPIERS PRINTERS							
1360404	1	110	10/20/2015	PW PRINTER CONTRACT	35.00	110-210-6371	UTILITIES
				** VENDOR TOTAL **	35.00	.00	35.00
3721 AIR MACH INC							
100064	1	610	10/20/2015	PARTS-LIME FEEDER	267.65	610-816-6350	REPAIRS
				** VENDOR TOTAL **	267.65	.00	267.65
3722 KIM MEEK							
100	1	001	10/20/2015	CITY LOGOS	47.00	001-620-6181	ADM STAFF CLOTHING
				** VENDOR TOTAL **	47.00	.00	47.00
2103 DIANE COX							
102015000	1	600	10/20/2015	UB OVERPAYMENT	26.75	600-810-6599	MISCELLANEOUS
102015000	2	610	10/20/2015	UB OVERPAYMENT	26.75	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	53.50	.00	53.50
				** VENDOR TOTAL **	53.50	.00	53.50
2104 DEPT OF NATURAL RESOURCES							
102015000	1	610	10/20/2015	LAB CERTIFICATION FEE	400.00	610-816-6491	SERVICE/STATE LICENSES
				** VENDOR TOTAL **	400.00	.00	400.00
				** GRAND TOTAL **	434850.48	.00	434850.48

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Park	ACCO UNLIMITED CORP	WINTERIZE POOL	107.70	186307	10/13/15
	ACCO UNLIMITED CORP	REPAIR - POOL CLEANER	998.04	1,105.74	186307 10/13/15
	ALLIANT ENERGY	ANDERSON UTILITIES	1,726.87	186309	10/13/15
	ALLIANT ENERGY	UTILS-424 SNEDDEN	539.61	186367	10/14/15
Airport	ALLIANT ENERGY	UTILITIES-RR1	166.89	186367	10/14/15
	ALLIANT ENERGY	UTILITES-ARPT HOUSE	53.97	186367	10/14/15
	ALLIANT ENERGY	UTILITES-ARPT LIGHTS	35.68	2,523.02	186367 10/14/15
	ARNOLD MOTOR SUPPLY	POOL WAX	13.36	186310	10/13/15
	ARNOLD MOTOR SUPPLY	CR - RETURN POOL WAX	6.68	186310	10/13/15
	ARNOLD MOTOR SUPPLY	POOL WAX	20.27	186310	10/13/15
	ARNOLD MOTOR SUPPLY	PART-GATOR	3.49	186310	10/13/15
	ARNOLD MOTOR SUPPLY	1600 MOWER SUPPLIES	80.33	110.77	186310 10/13/15
Park	BOONE ACE HARDWARE	SHOP SUPPLIES	55.92	186311	10/13/15
	BOONE ACE HARDWARE	LIGHT BULBS	19.98	186311	10/13/15
	BOONE ACE HARDWARE	SUPPLIES	18.94	186311	10/13/15
	BOONE ACE HARDWARE	SUPPLIES	37.56	186311	10/13/15
	BOONE ACE HARDWARE	PART - PICNIC TABLES	25.48	186311	10/13/15
	BOONE ACE HARDWARE	CLEAN SUPPLY	7.98	186311	10/13/15
	BOONE ACE HARDWARE	GRAVE SUPPLIES	37.56	186311	10/13/15
	BOONE ACE HARDWARE	FLAG POLE SUPPLIES	15.97	219.39	186311 10/13/15
	BOONE COUNTY TREASURER	1003 STORY SEPTEMBER TAX	846.00	186304	10/07/15
	BOONE COUNTY TREASURER	1003 STORY TAX SALE	1,103.00	1,949.00	186306 10/09/15
Park	BOONE HARDWARE	CEM TOOL	16.99	186312	10/13/15
Airport	BOONE NTL LITTLE LEAGUE	DEDUCTIBLE	2,520.97	186313	10/13/15
Park	GATEHOUSE MEDIA IOWA	FARM LAND BID NOTICE	10.17	186368	10/14/15
Park	- BRENT SHAW	SHAW-CELL PHONE REIMB	19.00	186314	10/13/15
	CDS GLOBAL	UB ONLINE PAYMENTS	215.22	10121500	10/01/15
Park	- CONDON'S SERVICES LTD	LP-GRAVE HEATER	650.00	186315	10/13/15
	CONNIE YOUNGER	FBO PAYMENT-OCTOBER 2015	2,550.00	186369	10/14/15
Airport	CONNIE YOUNGER	TELEPHONE REIMBURSEMENT-SEPT	60.51	186369	10/14/15
	CONNIE YOUNGER	RUNWAY LIGHT REPAIR	52.50	2,663.01	186369 10/14/15
Park	- DICK'S FIRE EX	ANNUAL INSPECTION	229.80	186370	10/14/15
	IOWA DEPT TRANSPORTATION	GARBAGE SUPPLIES	156.04	186316	10/13/15
Park	IOWA WORKFORCE DEVELOPMENT	3RD QTR 2015 UNEMPLOYMENT	1,553.65	10121502	10/09/15
Payroll	IPERS	PAYROLL CONTRIBUTIONS	4,988.02	186305	10/07/15
	KABEL BUSINESS SERVICES	FLEX ADMIN FEES	47.40	10121501	10/15/15
	KEY COOPERATIVE	LP TANK RENTAL	36.00	186317	10/13/15
	KEY COOPERATIVE	LP TANK RENTAL	84.00	120.00	186317 10/13/15
	KYLE KILSTROM	KILSTROM-CELL PHONE REIMB	19.00	186318	10/13/15
	MOELLER ELECTRIC	ELECTRIC WORK TO NEW PRK BLDNG	4,000.00	186319	10/13/15
Park	CARD MEMBER SERVICES	TORDON	71.94	186320	10/13/15
	PEOPLES CLOTHING STORE	KILSTROM-CLOTHING ALLOWANCE	195.00	186321	10/13/15
	PORTABLE PRO	SERVICES	75.00	186322	10/13/15
	PRITCHARD BROS PLUMBING	PARTS-SCOUT CABIN	128.26	186323	10/13/15
	PROBUILD NORTH LLC	SHOP DOOR SEAL	23.98	186324	10/13/15
	PROBUILD NORTH LLC	PICNIC TABLE MATERIALS	44.45	186324	10/13/15
	PROBUILD NORTH LLC	MATERIAL NEW BUILDING	28.15	96.58	186324 10/13/15
	RAMAKER & ASSOCIATES INC	CIMS MAPS/AERIAL	4,156.25	186325	10/13/15
Payroll	TREASURER/STATE OF IOWA	3RD QTR POOL TAX	66.00	10121503	10/05/15
Park	WALTERS SANITARY SERVICE INC	PARK WASTE REMOVAL-AUGUST	197.12	186326	10/13/15
	WALTERS SANITARY SERVICE INC	PARK WASTE REMOVAL-SEPT	247.12	444.24	186326 10/13/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
**** PAID TOTAL ****			28,350.46		
***** REPORT TOTAL *****			<u>28,350.46</u>		

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

101215000	3506 10/12/2015	CDS GLOBAL				
1		UB ONLINE PAYMENTS	107.61	600-810-6499	UB OUTSOURCING MANUAL CHECK # 10121500 10/01	600
2		UB ONLINE PAYMENTS	107.61	610-815-6499	UB OUTSOURCING MANUAL CHECK # 10121500 10/01	610
		INVOICE TOTAL	215.22			
		VENDOR TOTAL	215.22			
201504577	2819 10/12/2015	KABEL BUSINESS SERVICES				
1		FLEX ADMIN FEES	11.85	112-620-6150	INSURANCE/ADMINISTRATION MANUAL CHECK # 10121501 10/15	112
2		FLEX ADMIN FEES	7.90	112-110-6150	GROUP INSURANCE/POLICE MANUAL CHECK # 10121501 10/15	112
3		FLEX ADMIN FEES	3.95	112-410-6150	GROUP INSURANCE/LIBRARY MANUAL CHECK # 10121501 10/15	112
4		FLEX ADMIN FEES	11.85	112-150-6150	GROUP INSURANCE/FIRE MANUAL CHECK # 10121501 10/15	112
5		FLEX ADMIN FEES	7.90	600-810-6150	GROUP INSURANCE/WATER MANUAL CHECK # 10121501 10/15	600
6		FLEX ADMIN FEES	3.95	112-430-6150	GROUP INSURANCE/PARK MANUAL CHECK # 10121501 10/15	112
		INVOICE TOTAL	47.40			
		VENDOR TOTAL	47.40			
101215000	891 10/12/2015	IOWA WORKFORCE DEVELOPMENT				
1		3RD QTR 2015 UNEMPLOYMENT	170.90	113-110-6170	UNEMPLOYMENT/POLICE MANUAL CHECK # 10121502 10/09	113
2		3RD QTR 2015 UNEMPLOYMENT	170.90	113-150-6170	UNEMPLOYMENT/FIRE MANUAL CHECK # 10121502 10/09	113
3		3RD QTR 2015 UNEMPLOYMENT	15.54	113-240-6170	UNEMPLOYMENT/TRAFFIC MANUAL CHECK # 10121502 10/09	113
4		3RD QTR 2015 UNEMPLOYMENT	310.73	113-450-6170	UNEMPLOYMENT/CEMETERY MANUAL CHECK # 10121502 10/09	113
5		3RD QTR 2015 UNEMPLOYMENT	77.68	113-410-6170	UNEMPLOYMENT/LIBRARY MANUAL CHECK # 10121502 10/09	113
6		3RD QTR 2015 UNEMPLOYMENT	310.73	113-430-6170	UNEMPLOYMENT/PARK MANUAL CHECK # 10121502 10/09	113
7		3RD QTR 2015 UNEMPLOYMENT	77.68	113-435-6170	UNEMPLOYMENT/POOL MANUAL CHECK # 10121502 10/09	113
8		3RD QTR 2015 UNEMPLOYMENT	46.61	113-170-6170	UNEMPLOYMENT/BLDG OFF MANUAL CHECK # 10121502 10/09	113
9		3RD QTR 2015 UNEMPLOYMENT	77.68	113-620-6170	UNEMPLOYMENT MANUAL CHECK # 10121502 10/09	113

2015-10-12 Manual Checks

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
		891 IOWA WORKFORCE DEVELOPMENT				
101215000	10/12/2015					
10		3RD QTR 2015 UNEMPLOYMENT	155.37	113-210-6170	UNEMPLOYMENT/RUT MANUAL CHECK # 10121502 10/09	113
11		3RD QTR 2015 UNEMPLOYMENT	62.15	610-815-6170	UNEMPLOYMENT/SEWER MANUAL CHECK # 10121502 10/09	610
12		3RD QTR 2015 UNEMPLOYMENT	77.68	600-810-6170	UNEMPLOYMENT/WATER MANUAL CHECK # 10121502 10/09	600
		INVOICE TOTAL	1,553.65			
		VENDOR TOTAL	1,553.65			
		181 BOONE COUNTY TREASURER				
101215000	10/12/2015					
1		1003 STORY TAX SALE	1,103.00	307-750-6750	DEMOLITION MANUAL CHECK # 186306 10/09	307
		INVOICE TOTAL	1,103.00			
101215001	10/12/2015					
1		1003 STORY SEPTEMBER TAX	846.00	307-750-6750	DEMOLITION MANUAL CHECK # 186304 10/07	307
		INVOICE TOTAL	846.00			
		VENDOR TOTAL	1,949.00			
		906 IPERS				
101215000	10/12/2015					
1		PAYROLL CONTRIBUTIONS	4,988.02	113-240-6130	IPERS/TRAFFIC MANUAL CHECK # 186305 10/07	113
		INVOICE TOTAL	4,988.02			
		VENDOR TOTAL	4,988.02			
		1659 TREASURER/STATE OF IOWA				
101215000	10/12/2015					
1		3RD QTR POOL TAX	66.00	001-435-6418	SALES TAX MANUAL CHECK # 10121503 10/05	001
		INVOICE TOTAL	66.00			
		VENDOR TOTAL	66.00			
		GRAND TOTAL	8,819.29			
		MANUAL CHCKS	8,819.29			



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

The End Zone Company/Applicant
1105 W. Mamie Eisenhower Address
Boone, IA 50036 City, State Zip

Jane Martin Primary Contact Name
515-432-9615 Phone
martinco@hotmail.com e-mail

BC0629267 License Number
10/6/15 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.

Jane Martin Applicant Signature
Co-Applicant
10-14-15 Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [] no objection [] object [Signature] 10-14-2015
Boone Fire Department (515) 432-3446 [x] no objection [] object [Signature] 10-14-15
Boone Building Official (515) 433-0633 [x] no objection [] object [Signature] 10/06/15

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2360
AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER

WHEREAS, the following invoices have been submitted for payment;

1. Con-Struct Inc. in the amount of \$242,057.63 for the work performed on the Marion Street reconstruction

WHEREAS, the cost associated is funded within the scope of the City budget;

WHEREAS, the funds will be covered with a STP Grant and a 20% local match from Local Option Sales Tax.

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

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

PASSED THIS 19th day of October, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Pklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2361
AUTHORIZATING THE EXECUTION OF A CONTRACT WITH WISECUP
TRUCKING FOR DEMOLITIONS

WHEREAS, the City desires to establish a contract with Wisecup Trucking for the following demolition:

- 1) 1016 5th Street, Boone, IA 50036 in the amount of \$4,900.00
- 2) 1104 Marshall Street, Boone IA 50036 in the amount of \$4,900.00
- 3) 603 West 5th Street, Boone, IA 50036 in the amount of \$3,500.00

WHEREAS, the City will use City funds budgeted for demolition to cover the cost of demolitions; and

WHEREAS, the Contractor will follow the general conditions and requirements per contracts.

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

The City Council hereby authorizes the Mayor to sign the agreements. The executed agreement will be placed on file in the City Clerk's Office.

PASSED THIS 19th day of October, 2015.

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

Shari Gillespie
Steven Ray
Kevin Hicks

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

Fenner Stevenson
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

DEMOLITION OF BUILDINGS AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015 by and between the City of Boone, Iowa hereinafter referred to as CITY and Wisecup Trucking, hereinafter referred to as COMPANY for the purpose of demolition of buildings.

1. SCOPE OF WORK

Wisecup Trucking agrees to furnish all necessary machinery, equipment, tools, labor, and other means to demolish the specified structures, remove all debris and fill the excavation per specifications and also agrees to complete the work within the allotted thirty (30) calendar days on the below listed address or liquidated damages will be charged in the amount of \$100.00 for each calendar day elapsing after expiration of the contract period before completion of the work. For final grading and grass seeding of the lot, a total of 10% of the bid price will be withheld until completion and approval of the final grading and seeding, which shall be completed as weather conditions allow and in any event prior to April 1, 2016 (unless otherwise specified in the address list below, and removal of debris at the following address:

1) **603 W 5th St. – Primary Structure in the amount of \$ \$3,500.00**

2. DEMOLITION SPECIFICATIONS

General: The existing structure shall be demolished and completely removed from site including basement. The foundation shall be removed completely, including, the slab, frost walls and any associated footings and piers.

3. **Ownership of Materials:** All components and materials removed in the performance of the work shall become the property and responsibility of the Company, unless otherwise noted.

4. **Disposal of Materials:** All material and debris shall be promptly removed from the site as demolition progresses, and disposed of according to State and/or Federal regulations, including all overgrown brush and small volunteer trees. Burning of materials on the site shall not be permitted.

5. **Preservation of Structures:** The Company shall exercise every possible care to avoid damage to other structures on same or adjacent property. The Company shall provide such protection as necessary. The Company shall use no equipment or demolition methods that may cause damage to adjacent buildings, either by direct contact or by shock and/or vibration transmission through the earth. If damaged, all bench marks, monuments and other reference points shall be replaced as directed. Existing trees shall be protected by fencing, barricades or wrapping when required by job conditions.

6. **Existing Wells or Other Structures:** The Company shall familiarize itself with the site, and shall abandon or fill all existing wells, septic tanks, etc., with material approved by and in accordance with applicable regulations after inspections at times as required by the Community Service Officer.

DEMOLITION OF BUILDINGS AGREEMENT

- 7. Filling of Excavated Area:** Any necessary fill required to level subject area with surrounding area shall be furnished by the Company. Compaction of the fill is required. Backfill shall be earth, free from construction debris, stones over 6", vegetation or other materials subject to rot or corrosion. Frozen materials are not allowed. Topsoil shall be black loamy earth stripped from the site and stockpiled for later use. If supply is not adequate, furnish additional materials as required. Topsoil shall be four (4) inches thick, properly worked and hand raked as necessary, to receive seed as specified. Backfill to elevations consistent with surrounding grade, and provide allowance for settlement, and uniformly grade to meet sidewalks, drives, etc. Company shall obtain an inspection from the Building Official and Community Service Officer prior to filling excavation area.
- 8. Permit Required:** A demolition permit shall be required for all demolitions. The demolition permit shall be issued by the Building Official's office.
- 9. Utility Services:** The Company shall notify all utility companies involved that the structure is to be demolished. Notification should give those involved adequate time to disconnect any service before demolition work begins. Disconnections shall be completed as applicable and as required by the City or utility companies. The sanitary sewer and water service line shall be disconnected as determined by the Building Official. The disconnections of the water and sewer lines shall be inspected prior to the excavation being filled. A licensed plumber and a plumbing permit shall be required for the disconnection of the sanitary sewer and water service line.
- 10. Regulations and Ordinances:** The Company shall comply with all National, State and City safety regulations in the execution of the work. Observe applicable provisions of the International Building Code and the Boone Municipal Code.
- 11. Protections:** Streets, roads, adjacent properties and other works to remain shall be protected throughout the work by shelters, barricades, fences or other suitable means as required by job conditions. Company shall provide barricades for all open excavations, and exercise due care and diligence in all demolition affecting sidewalks, curbs, paving and adjacent buildings so as to prevent damage to materials and property. Company shall bear responsibility for, and shall pay the costs of all damages to materials and structures outside the demolition area. Company is to use existing driveway areas for trucks and equipment so as to prevent damage to sidewalks. Before commencing any wrecking or demolition, the company shall take every precaution to prevent the spread of dust. Rubbish and debris shall be wetted as necessary to keep the dust laid.
- 12. Street Excavations:** Company shall backfill and tamp street excavations using granular materials. Maintain street excavations in safe conditions, including traffic control devices in accordance with City of Boone PROW Ordinance.
- 13. Surface Restoration:** Seed shall be purchased from an established, reputable seed dealer, and comply with the requirements of the following:

SEED TYPE 41	%By Weight	Purity	Germination
Kentucky Bluegrass	70%	85%	80%
Creeping Red Fescue	20%	98%	85%
Perennial Ryegrass	10%	95%	90%

DEMOLITION OF BUILDINGS AGREEMENT

All turf shall be watered by the Company as necessary to assure that the seeded areas are uniformly moistened and maintained in a moist condition until the seed has been approved and accepted by the City.

14. Company Insurance: The Company shall carry and provide proof of to the City, General Public Liability and Property Damage Insurance of not less than \$ 1,000,000 extended coverage insurance- and Workmen's Compensation insurance in accordance with State law to protect himself/herself and the owner against claims resulting from any accidents to his employees and subcontractors, or the general public, and all claims for destruction of or damage to property.

15. Term of Agreement: This agreement shall be effective immediately upon the signatures being affixed hereto.

Date: _____

Date: _____

CITY OF BOONE

WISECUP TRUCKING

John Slight – Mayor

Dennis Wisecup
Ogden, IA 50212

Attest:

Luke Nelson – City Administrator/Clerk

DEMOLITION OF BUILDINGS AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015 by and between the City of Boone, Iowa hereinafter referred to as CITY and Wisecup Trucking, hereinafter referred to as COMPANY for the purpose of demolition of buildings.

1. SCOPE OF WORK

Wisecup Trucking agrees to furnish all necessary machinery, equipment, tools, labor, and other means to demolish the specified structures, remove all debris and fill the excavation per specifications and also agrees to complete the work within the allotted ninety (90) calendar days on the below listed address or liquidated damages will be charged in the amount of \$100.00 for each calendar day elapsing after expiration of the contract period before completion of the work. For final grading and grass seeding of the lot, a total of 10% of the bid price will be withheld until completion and approval of the final grading and seeding, which shall be completed as weather conditions allow and in any event prior to April 1, 2016 (unless otherwise specified in the address list below, and removal of debris at the following address:

1) **1016 5th St. – Primary Structure in the amount of \$ \$4,900.00**

2. DEMOLITION SPECIFICATIONS

General: The existing structure shall be demolished and completely removed from site including basement. The foundation shall be removed completely, including, the slab, frost walls and any associated footings and piers.

3. **Ownership of Materials:** All components and materials removed in the performance of the work shall become the property and responsibility of the Company, unless otherwise noted.

4. **Disposal of Materials:** All material and debris shall be promptly removed from the site as demolition progresses, and disposed of according to State and/or Federal regulations, including all overgrown brush and small volunteer trees. Burning of materials on the site shall not be permitted.

5. **Preservation of Structures:** The Company shall exercise every possible care to avoid damage to other structures on same or adjacent property. The Company shall provide such protection as necessary. The Company shall use no equipment or demolition methods that may cause damage to adjacent buildings, either by direct contact or by shock and/or vibration transmission through the earth. If damaged, all bench marks, monuments and other reference points shall be replaced as directed. Existing trees shall be protected by fencing, barricades or wrapping when required by job conditions.

6. **Existing Wells or Other Structures:** The Company shall familiarize itself with the site, and shall abandon or fill all existing wells, septic tanks, etc., with material approved by and in accordance with applicable regulations after inspections at times as required by the Community Service Officer.

DEMOLITION OF BUILDINGS AGREEMENT

- 7. Filling of Excavated Area:** Any necessary fill required to level subject area with surrounding area shall be furnished by the Company. Compaction of the fill is required. Backfill shall be earth, free from construction debris, stones over 6", vegetation or other materials subject to rot or corrosion. Frozen materials are not allowed. Topsoil shall be black loamy earth stripped from the site and stockpiled for later use. If supply is not adequate, furnish additional materials as required. Topsoil shall be four (4) inches thick, properly worked and hand raked as necessary, to receive seed as specified. Backfill to elevations consistent with surrounding grade, and provide allowance for settlement, and uniformly grade to meet sidewalks, drives, etc. Company shall obtain an inspection from the Building Official and Community Service Officer prior to filling excavation area.
- 8. Permit Required:** A demolition permit shall be required for all demolitions. The demolition permit shall be issued by the Building Official's office.
- 9. Utility Services:** The Company shall notify all utility companies involved that the structure is to be demolished. Notification should give those involved adequate time to disconnect any service before demolition work begins. Disconnections shall be completed as applicable and as required by the City or utility companies. The sanitary sewer and water service line shall be disconnected as determined by the Building Official. The disconnections of the water and sewer lines shall be inspected prior to the excavation being filled. A licensed plumber and a plumbing permit shall be required for the disconnection of the sanitary sewer and water service line.
- 10. Regulations and Ordinances:** The Company shall comply with all National, State and City safety regulations in the execution of the work. Observe applicable provisions of the International Building Code and the Boone Municipal Code.
- 11. Protections:** Streets, roads, adjacent properties and other works to remain shall be protected throughout the work by shelters, barricades, fences or other suitable means as required by job conditions. Company shall provide barricades for all open excavations, and exercise due care and diligence in all demolition affecting sidewalks, curbs, paving and adjacent buildings so as to prevent damage to materials and property. Company shall bear responsibility for, and shall pay the costs of all damages to materials and structures outside the demolition area. Company is to use existing driveway areas for trucks and equipment so as to prevent damage to sidewalks. Before commencing any wrecking or demolition, the company shall take every precaution to prevent the spread of dust. Rubbish and debris shall be wetted as necessary to keep the dust laid.
- 12. Street Excavations:** Company shall backfill and tamp street excavations using granular materials. Maintain street excavations in safe conditions, including traffic control devices in accordance with City of Boone PROW Ordinance.
- 13. Surface Restoration:** Seed shall be purchased from an established, reputable seed dealer, and comply with the requirements of the following:

SEED TYPE 41	%By Weight	Purity	Germination
Kentucky Bluegrass	70%	85%	80%
Creeping Red Fescue	20%	98%	85%
Perennial Ryegrass	10%	95%	90%

DEMOLITION OF BUILDINGS AGREEMENT

All turf shall be watered by the Company as necessary to assure that the seeded areas are uniformly moistened and maintained in a moist condition until the seed has been approved and accepted by the City.

14. Company Insurance: The Company shall carry and provide proof of to the City, General Public Liability and Property Damage Insurance of not less than \$ 1,000,000 extended coverage insurance- and Workmen's Compensation insurance in accordance with State law to protect himself/herself and the owner against claims resulting from any accidents to his employees and subcontractors, or the general public, and all claims for destruction of or damage to property.

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CITY OF BOONE

WISECUP TRUCKING

John Slight – Mayor

Dennis Wisecup
Ogden, IA 50212

Attest:

Luke Nelson – City Administrator/Clerk

DEMOLITION OF BUILDINGS AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015 by and between the City of Boone, Iowa hereinafter referred to as CITY and Wisecup Trucking, hereinafter referred to as COMPANY for the purpose of demolition of buildings.

1. SCOPE OF WORK

Wisecup Trucking agrees to furnish all necessary machinery, equipment, tools, labor, and other means to demolish the specified structures, remove all debris and fill the excavation per specifications and also agrees to complete the work within the allotted sixty (60) calendar days on the below listed address or liquidated damages will be charged in the amount of \$100.00 for each calendar day elapsing after expiration of the contract period before completion of the work. For final grading and grass seeding of the lot, a total of 10% of the bid price will be withheld until completion and approval of the final grading and seeding, which shall be completed as weather conditions allow and in any event prior to April 1, 2016 (unless otherwise specified in the address list below, and removal of debris at the following address:

1) **1104 Marshall St. – Primary Structure in the amount of \$ \$4,900.00**

2. DEMOLITION SPECIFICATIONS

General: The existing structure shall be demolished and completely removed from site including basement. The foundation shall be removed completely, including, the slab, frost walls and any associated footings and piers.

3. **Ownership of Materials:** All components and materials removed in the performance of the work shall become the property and responsibility of the Company, unless otherwise noted.

4. **Disposal of Materials:** All material and debris shall be promptly removed from the site as demolition progresses, and disposed of according to State and/or Federal regulations, including all overgrown brush and small volunteer trees. Burning of materials on the site shall not be permitted.

5. **Preservation of Structures:** The Company shall exercise every possible care to avoid damage to other structures on same or adjacent property. The Company shall provide such protection as necessary. The Company shall use no equipment or demolition methods that may cause damage to adjacent buildings, either by direct contact or by shock and/or vibration transmission through the earth. If damaged, all bench marks, monuments and other reference points shall be replaced as directed. Existing trees shall be protected by fencing, barricades or wrapping when required by job conditions.

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DEMOLITION OF BUILDINGS AGREEMENT

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DEMOLITION OF BUILDINGS AGREEMENT

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15. Term of Agreement: This agreement shall be effective immediately upon the signatures being affixed hereto.

Date: _____

Date: _____

CITY OF BOONE

WISECUP TRUCKING

John Slight – Mayor

Dennis Wisecup
Ogden, IA 50212

Attest:

Luke Nelson – City Administrator/Clerk

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2222

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations as it pertains to Harrison Street from Sixth Street to Seventh Street and on Carroll Street from Fourth Street to Fifth Street.

Section 2. Chapter 69, Section 69.14 is hereby amended by deleting the current paragraph 10 and replacing it with the following paragraph:

Paragraph 10 – On both sides of Harrison Street from Fifth Street to Seventh Street between 7:00 a.m. and 4:00 p.m., on days school is in session.

Section 3. Chapter 69, Section 69.13 is hereby amended by changing the following paragraph:

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

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

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

By deleting the current Paragraph 12 and replacing it with the following paragraph:

On the east side of Carroll Street from Fifth Street to First Street.

Section 5. Chapter 69, Section 69.07 is hereby amended by adding the following:

4 (DD) One space on the west side of Fremont Street immediately north of the entrance to the Boone County Department of Human Services Building.

Section 6. Repealer Clause. All ordinances in conflict herewith are repealed.

They are: None

Section 7. 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 8. When Effective. This ordinance shall be in effect after its passage, approval and publication as provided by law.

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

John Slight - Mayor

Attest:

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

Luke Nelson – City Administrator

Jim P. Robbins AT0006583

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

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

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

ORDINANCE NO. 2223

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Meter Deposits as it pertains to the Water and Sanitary Sewer Services.

Section 2. Chapter 91, Section 91.06 (3) is hereby amended by deleting paragraph 3 and replacing it with the following:

3. Meter Deposits. A deposit, an amount established by resolution of the City Council, will be required before any new meter installation for a new consumer is made unless the consumer can show credit references that they have paid utilities consistently for eighteen (18) months with no more than two late payments. Said deposit is to be refunded upon the surrendering of the meter and when all bills for water used, repairs, etc., are paid in full. In the case of the consumer moving from one location to another within the City, and service remaining with the same named consumer, the deposit will be transferred. After having the meter in use and all bills paid for a period of eighteen months (with no more than two late payments), the deposit will be refunded.

Section 3. Chapter 92, Section 92.08 is hereby amended by deleting the entire paragraph 92.08 and replacing it with the following:

92.08 Every customer shall be required to make a deposit pursuant to the provisions of Section 91.06 (3).

Section 4. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

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

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

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

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator