



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: April 18, 2016

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
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 1. Deputy Clerk Position.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Piklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 1. City Right of Way Vacations. (Higgins)
 2. 1707 Hawkeye Dr. Site Plan. (Higgins)
 3. 1401 7th St. Site Plan. (Higgins)
 4. Building Dept. Report, March 2016. (Higgins)
 - B. LIBRARY – Jamie Williams
 1. Library Director's Report. (Williams)
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Police Department Report. (Skare)
 2. Boone Co Multi-Jurisdictional Local Hazard Mitigation Plan.
 3. Update on the Draft Rental Code. (Adams)
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. May 4th – Boone Schools Appreciation Lunch for Community Service
 2. Contractor Registrations – Iowa Department of Labor
 3. Reminder – Boone County Municipal League – Tomorrow (19th) at Don Williams at 6 p.m. (Ronald Good Shelter)

6. CONSENT AGENDA – All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

1. Alcohol Licenses

a. New License – none

b. Renewal – Boone Moose Lodge 104

c. Transfer – none

2. Cigarette/Tobacco Permit – Cedar Point Golf Course

D. RESOLUTIONS

1. 2404 – Adopting the Boone Co Multi-Jurisdictional Local Hazard Mitigation Plan.

2. 2405 – Approving the Sale of Police Firearms to Lindy’s Guns.

3. 2407 – Approval of Funding for Emergency Management Administration.

4. 2408 – Authorizing a Payment Exceeding \$100,000.00.

E. BOARD AND COMMISSION APPOINTMENTS

1. Barbara Rardin to Library Trustee, replacing Jennifer Wright ending 7/01/2020.

2. Denny Hamman to Civil Service Commission, 4 yr. ending 4/01/2020.

3. Mike Lauritsen to Airport Commission, 6 yr. ending 4/01/2022.

F. OTHER

7. ORDINANCES

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



Action Form

Date: 4/18/2016
Subject: Deputy City Clerk

Goal

To hire a Deputy City Clerk.

Background

The Central Business Office is a combined office of Administration and Utility Billing, it is the main office for the City of Boone, we handle the processing of all accounts payable and receivables, majority of the phone calls into the City Hall, applications for certain licenses and permits, a majority of the administrative, human resource and financial duties for the City, and the central office for record keeping. The Central Business Office currently consists of two part-timers, a full-time Utility Supervisor and the City Clerk/Finance Officer. In 2014 the office consisted of an equivalent of six full-time employees and is currently operating on three.

The Central Business Office is currently short one critical person; the position that is vacant is the position that has been filled by full-time, part-time, and interns; it has been titled the Deputy Clerk, Assistant Finance Officer, and most recently the Accounts Payable/Payroll Administrative Assistant. The primary duties of this individual consist of: payroll, accounts payable, receptionist in the Central Business Office, backup to Clerk/Finance Officer and the Utility Billing Supervisor. Most recently this position was covered with a part-time person and for the amount of duties to be covered this was sufficient, however, we run into multiple problems with the majority of our staff being part-time. The biggest issue is office coverage and having enough staff to cross-train to cover the necessary duties when someone is out or on the occasion when multiple individuals are out due to events out of our control. There is also the concern of depth due to an extended leave of absence or staff turnover. Currently there is no backup or assistance to the City Clerk/Finance Officer in regards to accounts payable, payroll, finances, human resources, and even some clerk duties. This position is also critical for segregation of duties requirement for Federal Grants within our annual audit.

Funding

The current budget and Fiscal Year 2017 Budget does include funding to cover a full-time Deputy City Clerk.

Alternatives

1. Hire a full-time Deputy City Clerk at a starting range of \$32,000.00 - \$35,000.00 a year.
2. Hire a part-time Deputy City Clerk at a starting range of \$17.00/hour with an average 25 hours a week.
3. Do not fill the position and redistribute duties to existing staff.

Staff Recommendation

Within the past couple years we had a full-time staff person in a support role to the Clerk/Finance Officer. At that time it was discussed that the use of part-time staff would be a trial situation. We made a valid effort to make it work with less staff, unfortunately with the amount of duties and necessity of backup to other staff we have determine full-time staff is needed. Staff recommends Alternative 1 noted above.

Job Description



Title: Deputy City Clerk
Department: Central Business Office
Reports to: Clerk/Finance Officer

Classification: Full-time
Affiliation: Clerical
Date: 4/11/2016

GENERAL SUMMARY:

Under general supervision of the City Clerk/Finance Officer, performs a variety of duties for all City departments and would also have the powers and duties to act in the absence or inability of the City Clerk/Finance Officer to act. The Deputy City Clerk will have significant interaction with the general public and co-workers. Attendance at night meetings will be required on a regular basis.

ESSENTIAL JOB DUTIES:

- **Accounts Payable.** Duties include reconciling statements, reviewing all invoices for compliance, accurately entering invoices into accounting software, maintaining vendor information, creating accounts payable reports for department heads, council and for the newspaper. Maintaining W-9s and processing 1099s.
- **Payroll.** Duties include making payroll changes, accurately entering in timesheets into software, ability to think thru issues or new situations to determine the best way to process an employee's timesheet and or change, file deductions such as: State and Federal withholding, IPERS, Police and Fire Retirement, and W-2s.
- **Record Keeping Duties:** Duties included but are not limited to: scanning, filing and maintaining records as set forth in the Record Retention Manual.
- **Customer Service duties:** Including but not limited to utility, accounts payable, and payroll questions, doing research, making copies, transferring phone calls, or directing an individual to the appropriate department.
- **Backup to Utility Billing Supervisor:** Utility Service Orders, sending billing and delinquent files to CDS, daily reconciliation, uploading routes.
- **Miscellaneous Clerical Duties:** Processing City wide applications for permits and licenses. Process liability Claims, daily general ledger reconciliation, sorting of incoming mail, maintenance of mail machine and processing of outgoing mail.

- **Backup to City Clerk/Finance Officer:** Ability to cover duties of the City Clerk/Finance Officer in their absence. ~~May require an evening meeting at times.~~

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KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

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- Individual must possess the following knowledge, skills, and abilities or be able to explain and demonstrate that the individual can perform essential functions of the job, with or without reasonable accommodation, using some other combination of skills and abilities. Individual must meet the necessary physical requirements with or without the aid of mechanical devices, to safely perform the essential functions of the job.
- Knowledge of standard office practices and procedures.
- Knowledge of proper format for various forms and reports.
- Skill in dealing with public in courteous, helpful manner. Skill in working with a variety of individuals.
- Knowledge of proper English grammar and usage including business writing techniques.
- Ability to proficiently operate general office equipment, such as a computer, desk top calculator, copy machines, and typewriter.
- Ability to accurately prepare reports, letters, and other documents using Microsoft Word and Excel. Ability to proofread and check work for accuracy.
- Ability to effectively communicate in written and oral form using standard rules of grammar and spelling.
- Ability to maintain orderly files and records both paper and electronic form using standard alphabetical and numerical sequencing.

ENTRY REQUIREMENTS:

Minimum of an Associate's Degree in Accounting or two years of government experience in accounts payable and payroll. Must have the ability to work with the public, ability to work in stressful conditions, knowledge of Microsoft Office and adaptable to other computer database programs.

Salary Range: Starting \$32,000 - \$35,000.

Top of Scale ?????

FLSA Status: Non-Exempt Employee

Comment [I1]: I'm not sure if you want to include this?

|

WORK ENVIRONMENT:

Works inside seated at a desk for extended periods of time. Work includes frequent interruptions and meeting various deadlines. Frequent interaction with public; such interaction requires courtesy and sensitivity. Minimal physical activity is required.

1. Marginal functions of positions that are incidental to the performance of fundamental job duties have been excluded from our job descriptions.
2. All requirements are subject to possible modification to reasonably accommodate individuals with disabilities.
3. Job descriptions in no way state or imply that the description includes every duty to be performed by the employee occupying the position. Employees will be required to follow any other job-related instructions and to perform any other job-related duties requested by their supervisor.
4. The City reserves the right to change or reassign job duties or combine positions at any time.

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

APRIL 18, 2016

Request to vacate a certain Public Right of Ways in the City of Boone.

GENERAL LEGAL DESCRIPTION:

Golf Estates Subdivision, Outlot S, SE NW.

Coal Road, from the North line of W. 8th Street to the South line of 1120 Coal Road.

Nebraska Street, from the North line of 6th Street to the South line of 7th Street.

Harrison Street, from the North line of 18th Street to the South line of Parcel #088426212282001.

The East/West alley lying between 303 Webster and 321 Webster Street.

The South half of the North/South alley between 203 Marion and 815 W. 2nd Street.

The North/South alley lying between 927 Harrison and 222 10th Street.

The East half of the East/West alley lying between 1511 Union and 1514 Union Street.

The South half of the North/South alley lying between 1115 College and 105 S. Main Street.

The North/South alley lying between 219 9th and 229 9th St

The North/South alley lying between 1014 W. 2nd Street and 1010 W. 2nd Street

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A - City Map, indicating portion of Right of Way Vacations

Exhibit B - Document to adjoining property owners

Exhibit C - Public Notice publication

Exhibit D – Document from City Attorney, explaining Right of Way vacation procedures

BACKGROUND:

There are many areas within Boone where a ROW exists with little or no use. There are also locations where ROW exists with little chance of future development. The typical grid-pattern development that once was the norm is now obsolete. It has been determined that grid-pattern development is an inefficient way to develop property. Even if certain areas develop it is likely that the ROW would not be utilized in the same manner.

In other areas where development has existed for almost a century there exists alleys that are no longer in use (other than utilities). Utilities can be accommodated with easements but the land can still be incorporated into neighboring properties.

In many situations we have lots that are simply too small for a new home. By vacating ROW/Alley-way we can improve the potential for in-fill development. We will also see this property back on the tax rolls.

The Planning & Zoning Commission reviewed the request by city staff, to certain Public Right of Ways, at their last regular scheduled meeting on January 11th, 2016. The commission requested to table the request until staff re-wrote Public Right of Way vacation policies, to accommodate the Cities' ability to vacate public property, outside of the private citizen requests requirements. The City Attorney has informed the Planning & Zoning Commission how that type of requests can be accommodated. The Commission also tabled the request, due to the fact that two adjoining property owners were not properly contacted.

The Planning and Zoning Commission approved all of the above mentioned alley vacation requests, with the exception of Outlot S, Golf Estate Subdivision, at their last regular scheduled meeting on 3/18/16. The Commission requested more information from staff concerning possible easements for the Cedar Pointe Golf Course, with the Outlot S vacation request.

The Planning & Zoning Commission reviewed the request to vacate Outlot S, Golf Estates Subdivision, at their last regular scheduled meeting on 4/18/16.

A public notice of the request has been published in the local newspaper and sent to all adjoining property owners.

ANALYSIS:

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

The normal procedure for Vacating Right of Way in the city, usually involves a property owner adjacent to a particular Right of Way, making a request to the City for vacation of property. Normally, an application and fee of \$400.00 is submitted to the City to initiate the process of vacating a street or alleyway. Since the City is requesting to vacate the property, there will not be a fee for starting the process. The only associated fees will consist of publication fees and preparation for any legal paperwork to transfer the property. Cost estimation for each individual is estimated to be roughly \$100.00.

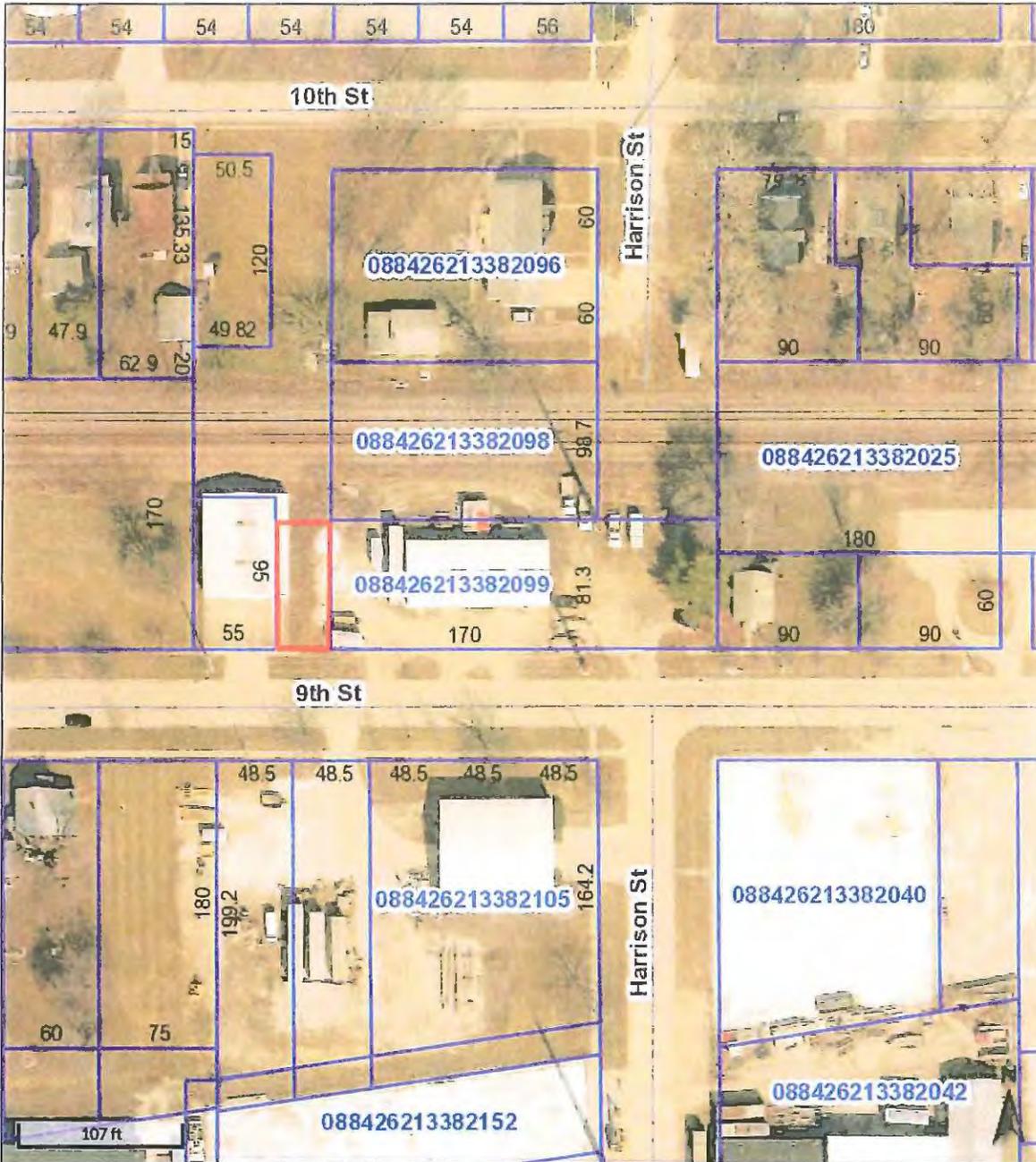
Both the City of Boone and the citizens with properties adjoining the proposed Right of Way vacations will see benefits from the vacated properties.

What recommendations will be given to the Boone Planning Commission?

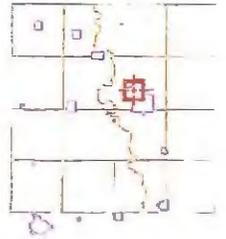
1. Move forward with alley and ROW vacations in a manner initiated by the City.
2. Status quo, conduct alley and ROW closures as we have done in the past.

Staff recommends alternative one. Boone is not unique when it comes to alley and ROW issues. Many other communities face the same issues. In fact, we have learned that a close neighbor of ours (Madrid) has been vacating alleys and ROW in the same manner proposed by staff for quite some time. There are also many others that find value in getting these types of properties back on the tax rolls and helping to make adjacent land more buildable.

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



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

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 The Schneider Corporation

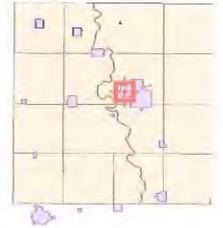
229th / 219th



Coal Road



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

Date created: 4/13/2016

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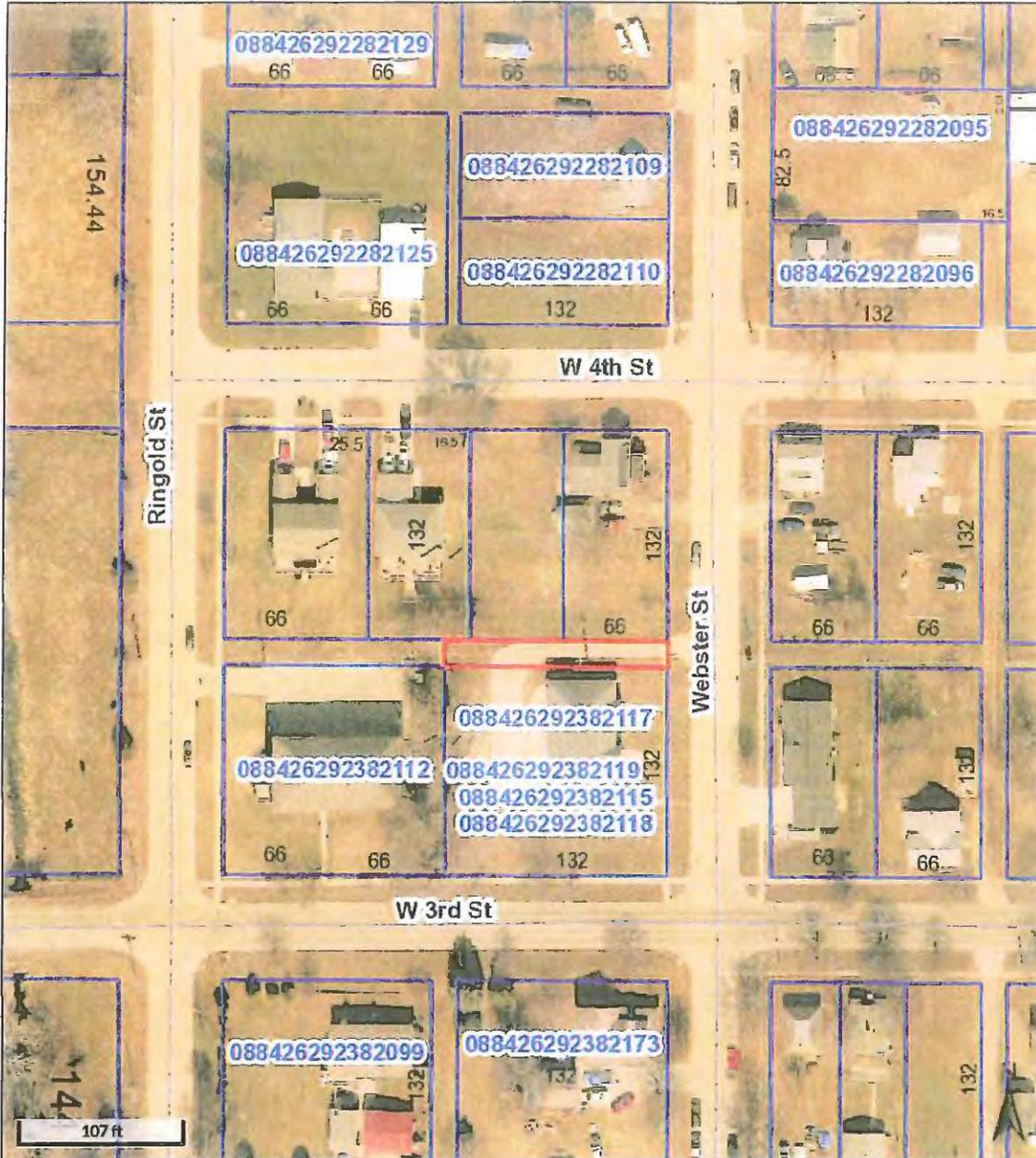
1010 W. 2nd / 1014 W. 2nd



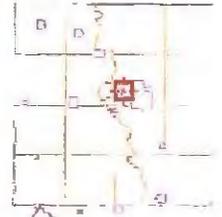
203 Marion / 815 W. 2nd



927 Harrison / 222 10th



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

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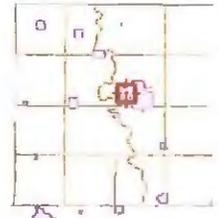
303 & 321 Webster



Nebraska St.



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

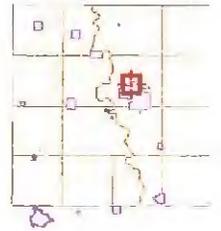
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1115 college / 105 S. main



Overview



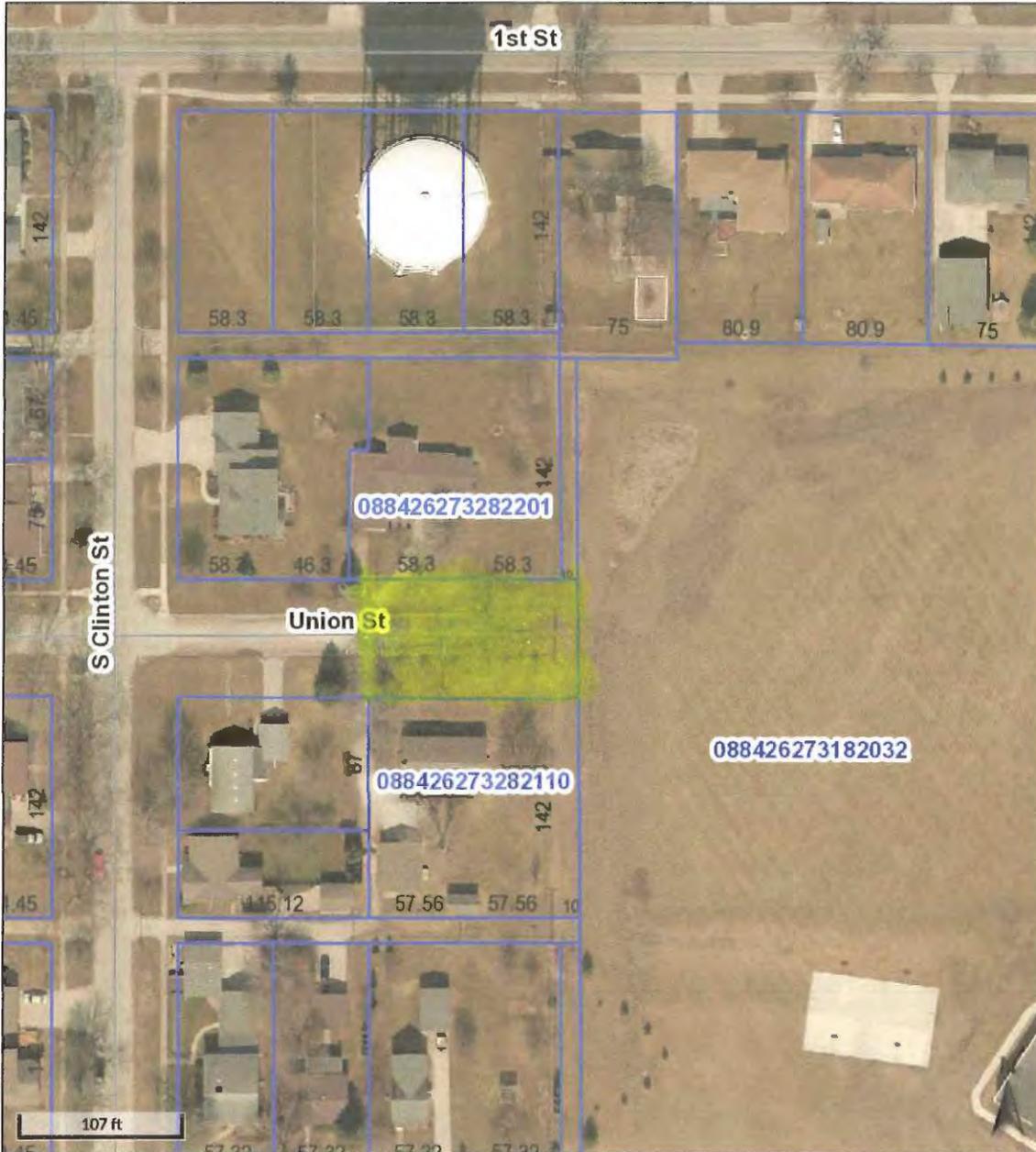
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-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

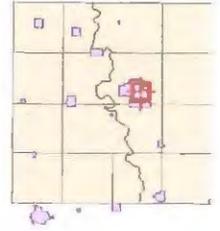
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Harrison St.



Overview



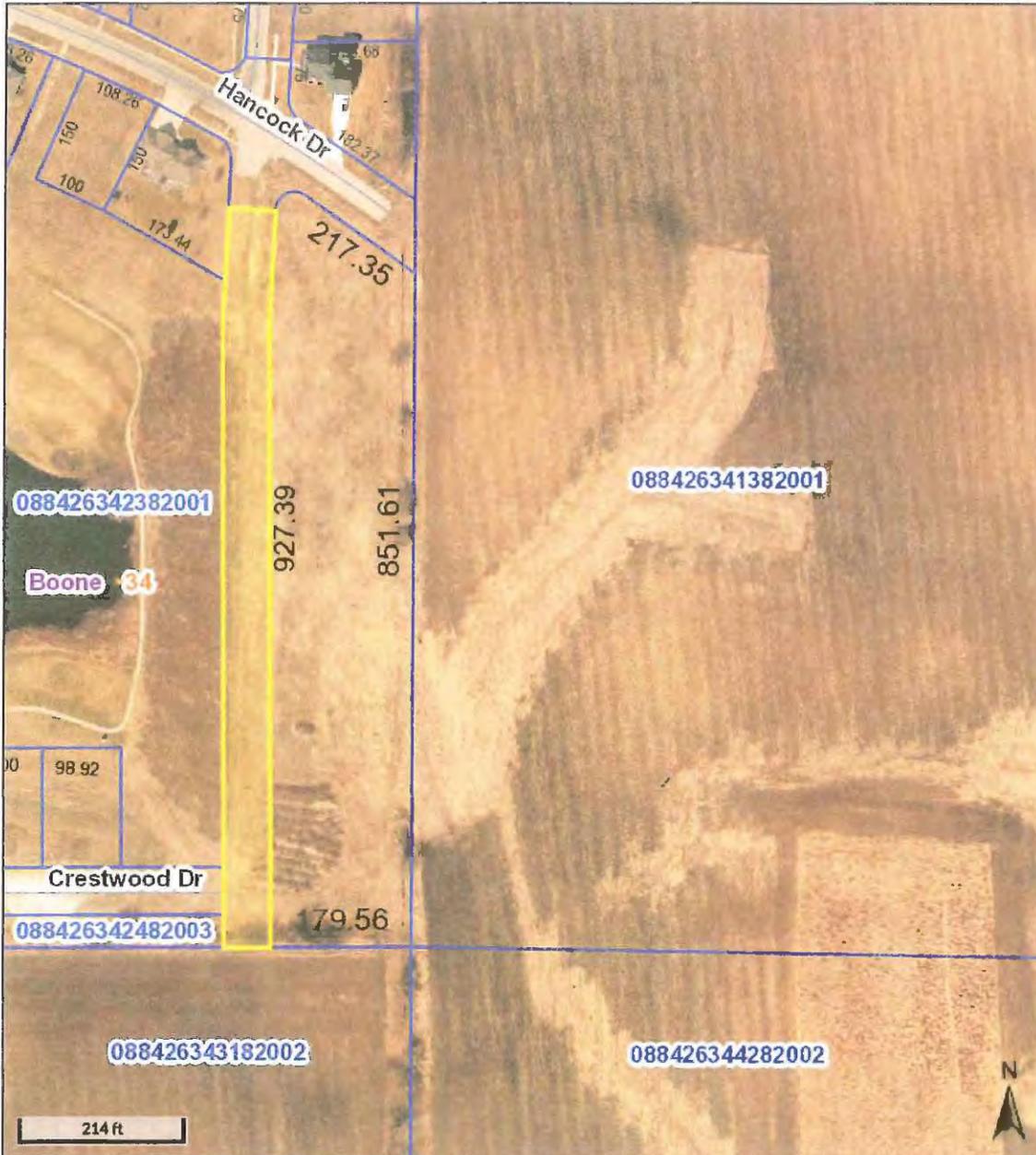
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-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

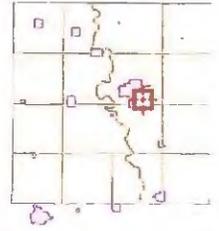
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The Schneider Corporation

1511 / 1514 Union



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads

Date created: 10/30/2015
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Outlot S Golf Estates



Legend

- Sanitary Lines
- Storm Sewers
- Water Lines
- Street ROW
- ⊗ Storm Manholes



CITY OF BOONE - STAFF REVIEW
PLANNING AND ZONING COMMISSION
APRIL 18, 2016

Site plan for the Lora Olerich Office Building, 1707 Hawkeye Drive.

LEGAL DESCRIPTION: F.S.I ADDITION, LOT 2, SE SW.

Location Summary: 1707 Hawkeye Drive.

City Code Reference: §175.16, §175.27, §175.28 and SUDAS

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan, dated 3/10/16

Exhibit B – Stormwater Management Report dated 3/10/16

BACKGROUND:

Fox Engineering has submitted a site and stormwater management plan on behalf of owner, Lora Olerich, for a new commercial office building at 1707 Hawkeye Drive. The building will consist of a 4,875 SF building, which will be separated into 3 separate tenant units. The plan also shows a proposed future building, east of this building.

The site shows an adequate amount of parking stalls for the type of use proposed. City staff has reviewed the site plan, with minor changes recommended to the owner.

The Storm Water plan submitted by the owner's engineer, has stated that part of the stormwater from the impervious areas shall be directed to the regional detention pond for the F.S.I. Subdivision site, with the remainder directed to the storm sewer on Hawkeye Drive.

ANALYSIS:

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

City staff recommended minor changes to the owner, those changes have been made and a plan approved by staff has been submitted for approval.

The City Engineer recommends approval of the stormwater management plan.

What recommendation will be given to the Boone Planning Commission?

Staff recommends approving the site plan as proposed.

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

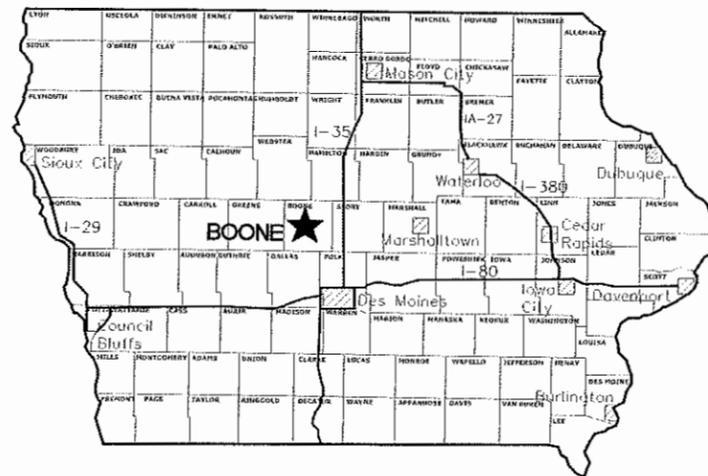
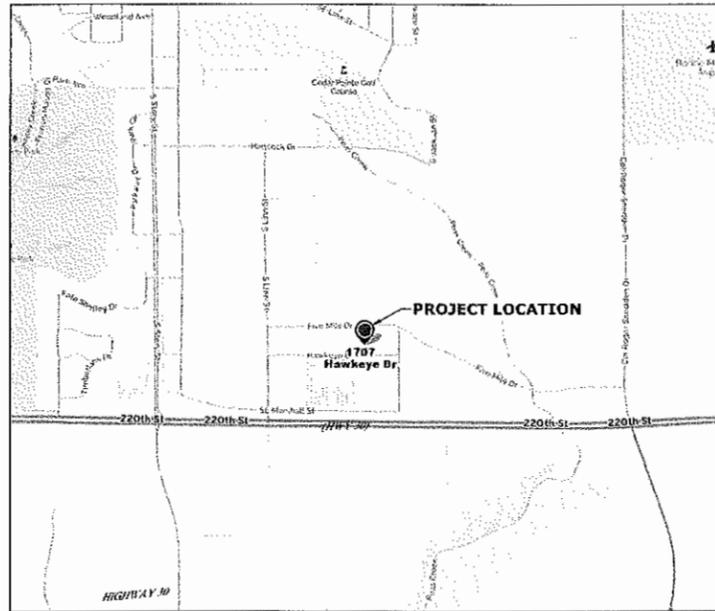
PLANS OF PROPOSED IMPROVEMENTS FOR

LORA OLERICH OFFICE BUILDING

1707 HAWKEYE DRIVE
BOONE, IOWA

2016

LOCATION MAP 



INDEX OF SHEETS	
No.	Description
G1.0	COVER SHEET/ LOCATION MAP/LEGEND
C1.1	EX CONDITIONS & REMOVALS, & DEMENSIONING PLAN
C2.1	UTILITY PLAN, & LANDSCAPING PLAN
C3.1	GRADING PLAN, & GRADING DETAIL VIEWS

PLAN DATA:	ZONING	C-1 SPECIAL COMMERCIAL DISTRICT
OWNER/OWNER	SETBACKS	FRONT 25" SIDE 0" REAR 0"
PREPARED BY	LEGAL DESCRIPTION	PARCEL D OF LOT 2 IN THE SE 1/4 OF THE SW 1/4 OF SECTION 34, T84, R26W, OF THE 5TH PM, BOONE COUNTY IA
SITE ADDRESS	BUILDING INFORMATION	HEIGHT 20' SIZE 4,875 S.F.
	DATE OF PREPARATION	MARCH 11, 2015
	REVISED	



R.H. GRABAU
CONSTRUCTION, INC.
GENERAL CONTRACTORS
432-6935 • BOONE, IOWA

Building Trust Since 1946

THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS 2015) AND THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS PLUS GENERAL SUPPLEMENTAL SPECIFICATIONS; AND APPLICABLE SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS, AND SPECIAL PROVISIONS, AND ALL APPROPRIATE ADDENDUMS AND REVISIONS SHALL APPLY TO THE CONSTRUCTION WORK ON THIS PROJECT UNLESS NOTED ON THE PLANS OR IN THE CONTRACT.

THIS PROJECT IS COVERED BY THE IDWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND CONDITIONING OF GENERAL PERMIT NO. 2 AND STORM WATER POLLUTION PREVENTION PLAN WHICH IS PART OF THESE CONTRACT DOCUMENTS. REFER TO SECTION 2602 OF THE DOT STANDARD SPECIFICATION FOR ADDITIONAL INFORMATION.

LEGEND	
PROPOSED	EXISTING
Concrete Paving	Beehive Intake
Sidewalk	Bollard
Building	Buried Power
	Buses
	Curb Pedestal
	Cleanout
	Culvert
	Electric Pedestal
	Fence
	Fiber Optic
	Force Main
	Gas Line
	Gas Meter
	Gas Valve
	Hydrant
	Electric Junction Box
	Light Post
	Mailbox
	Manhole
	Overhead Communication
	Overhead Power
	Power Pole
	Property Pin
	Property/Right-Of-Way Line
	Railroad Tracks
SAN Sanitary Sewer	Sanitary Manhole
Storm Intakes	Sanitary Sewer
Storm Sewer	Sign
Storm Sewer Manhole	Storm Intakes
	Storm Sewer Manhole
	Stump
	Buried Communication
	Telephone Manhole
	Telephone Pedestal
	Telephone Pole
	Traffic Pole
	Treeline
W Water Lines	Water Line
	Water Manhole
Water Valve	Water Meter
Hydrant	Water Valve
	Witness Post
	Yard Hydrant

- SITE NOTES:**
- ALL CONSTRUCTION MATERIALS, DUMPSTERS, DETACHED TRAILERS OR SIMILAR ITEMS ARE PROHIBITED ON PUBLIC STREETS OR WITHIN THE PUBLIC RIGHT-OF-WAY.
 - STORM WATER, SANITARY, AND WATER PIPING AND STRUCTURES ARE PRIVATE AND MUST BE INSTALLED BY A LICENSED PLUMBING CONTRACTOR WHO OBTAINS PERMITS AND INSPECTIONS.
 - ANY EXISTING FIELD TILES ENCOUNTERED ON SITE SHALL BE REPAIRED AND/ OR DAYLIGHTED TO THE POND USING LIKE SIZE SDR35. THE LAST SECTION OF PIPE SHALL BE CMP WITH ANIMAL GUARD.

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

 DATE: 3/14/16

ERIC L. THOMPSON P.E.
License number 21937

My license renewal date is December 31, 2016.

Pages or sheets covered by this seal:
ALL LISTED IN INDEX ON THIS PAGE

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PLOT STYLE TABLE: FOXENVS.ctb
LAYER MGR NAME: LAYOUT NAME: G1.0

LORA OLERICH OFFICE BUILDING



IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com

GENERAL NOTE: ALL UTILITIES ARE ONLY GENERALLY LOCATED. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND EXPOSING ALL UTILITIES THAT MAY INTERFERE WITH CONSTRUCTION BEFORE CONSTRUCTION BEGINS.

DATE	BY	DESIGNED	ELT	DATE	REVISION
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					LAST UPDATE: 3/17/2016

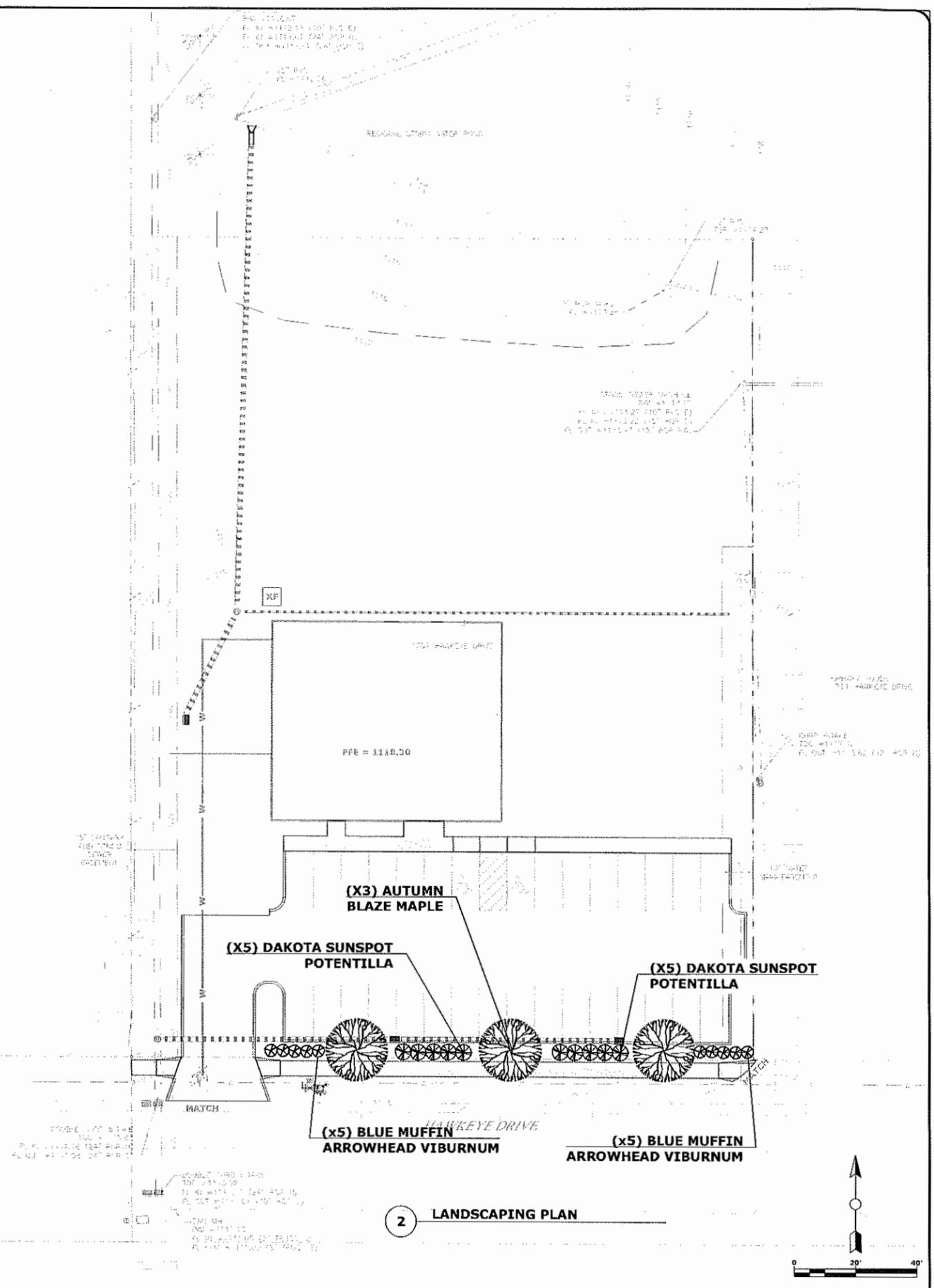
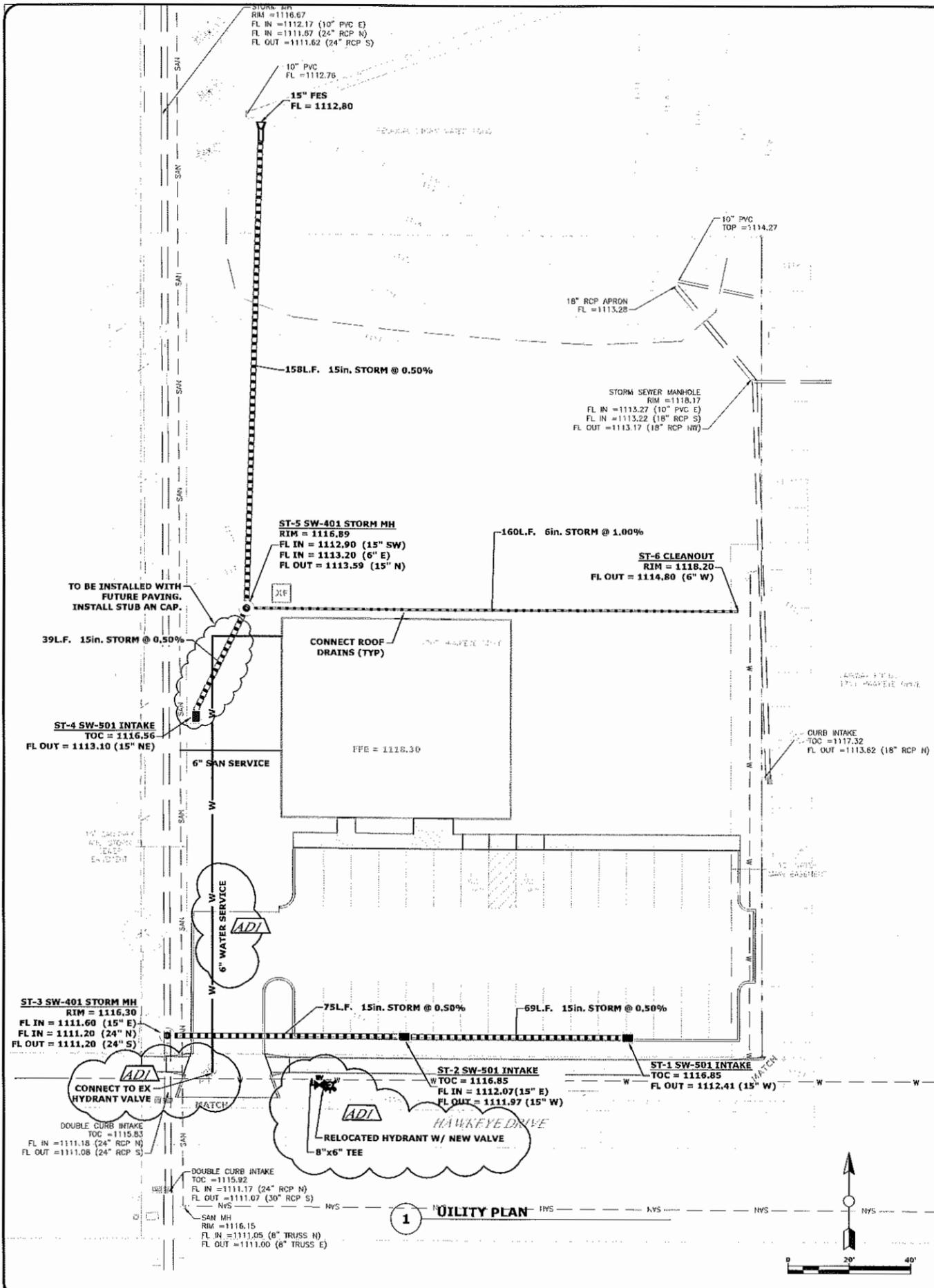
FOX ENGINEERING ASSOCIATES, INC.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

FOX ENGINEERING

COVER SHEET/ LOCATION MAP/LEGEND
LORA OLERICH OFFICE BUILDING
1707 HAWKEYE DRIVE
BOONE, IOWA
2016

PROJECT NO. 5424-16A
SHEET G1.0

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DATE	REVISION	BY	DATE
4/12/15	WATER MAIN REVISIONS	ELT	04/26
		ELT	04/26

FOXENR ASSOCIATES, INC.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 FAX: (515) 233-0103

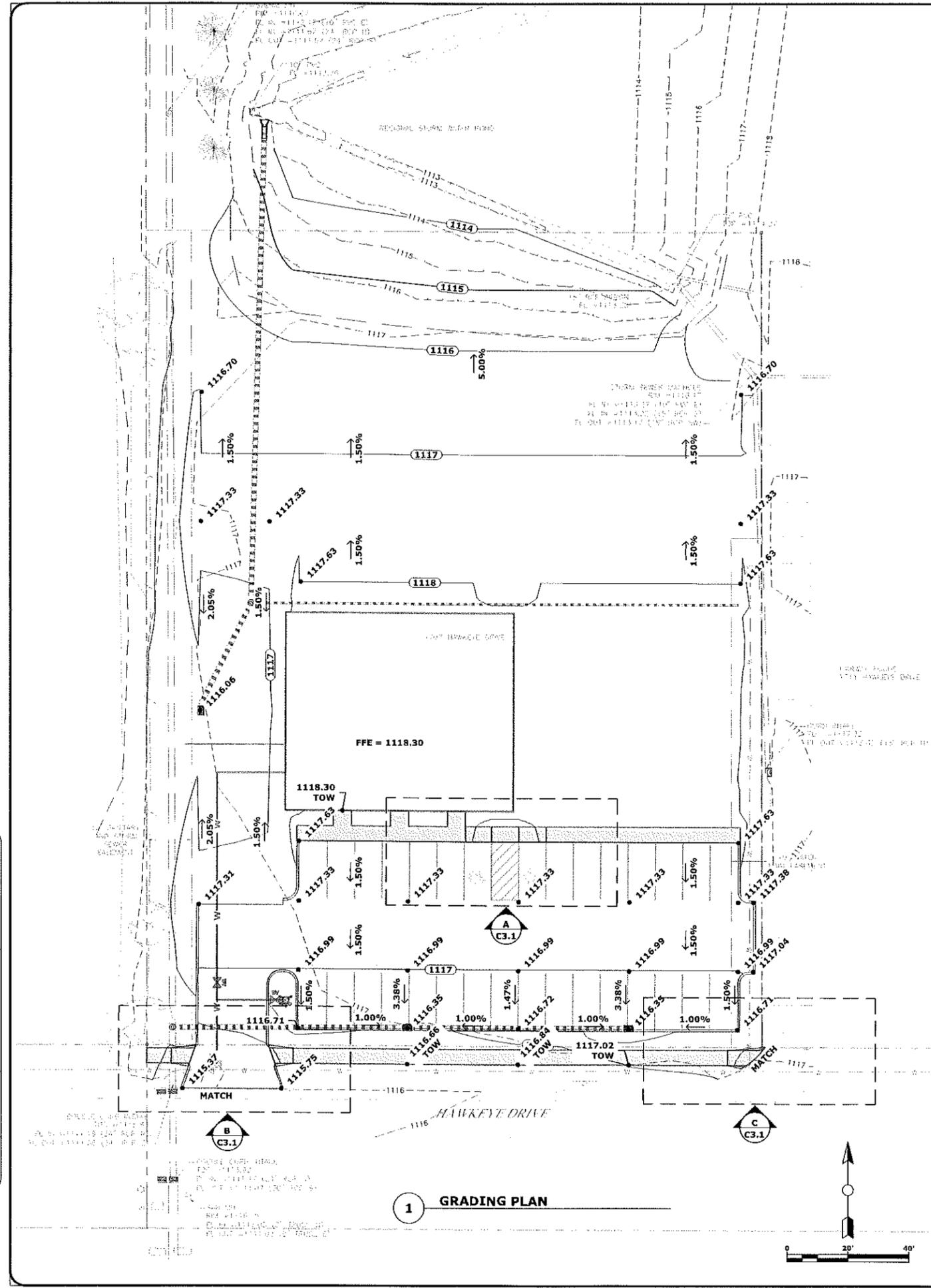
FOX Engineering

UTILITY PLAN, & LANDSCAPING PLAN
 LORA OLERICH OFFICE BUILDING
 1707 HAWKEYE DRIVE
 BOONE, IOWA 2016

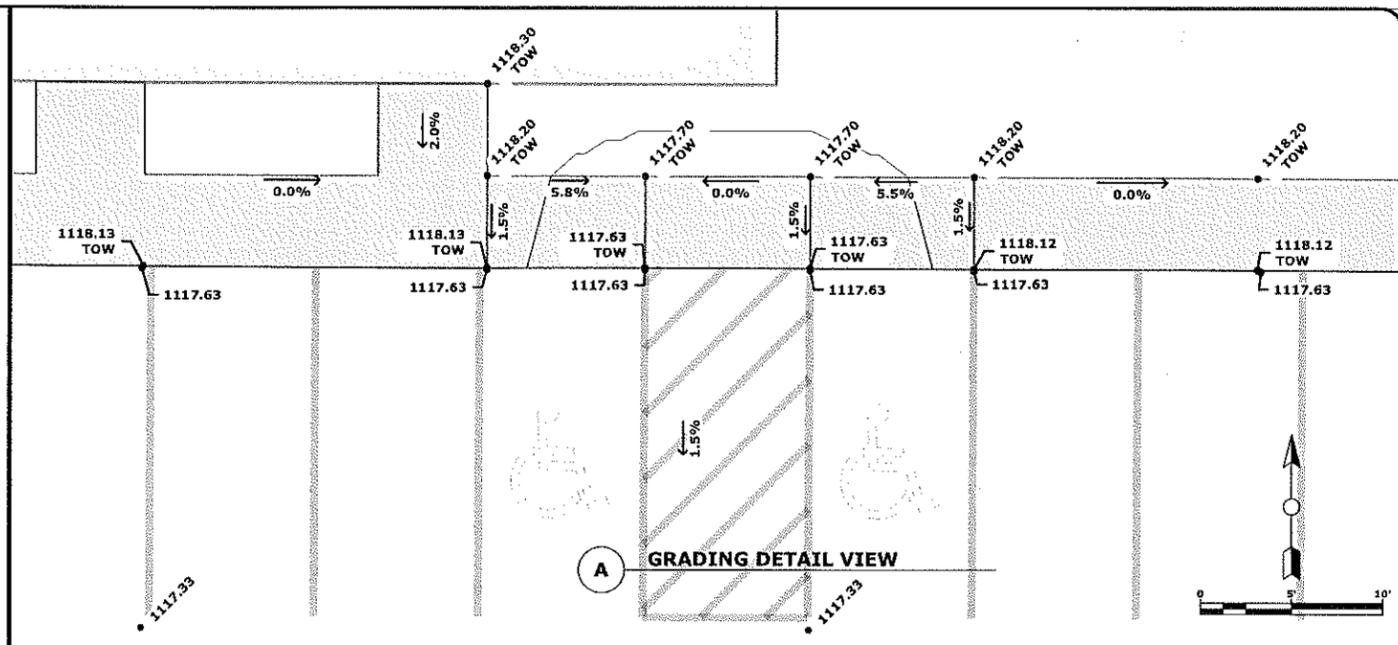
PROJECT NO. 5424-16A
 SHEET C2.1

LAST UPDATE: 3/11/2015

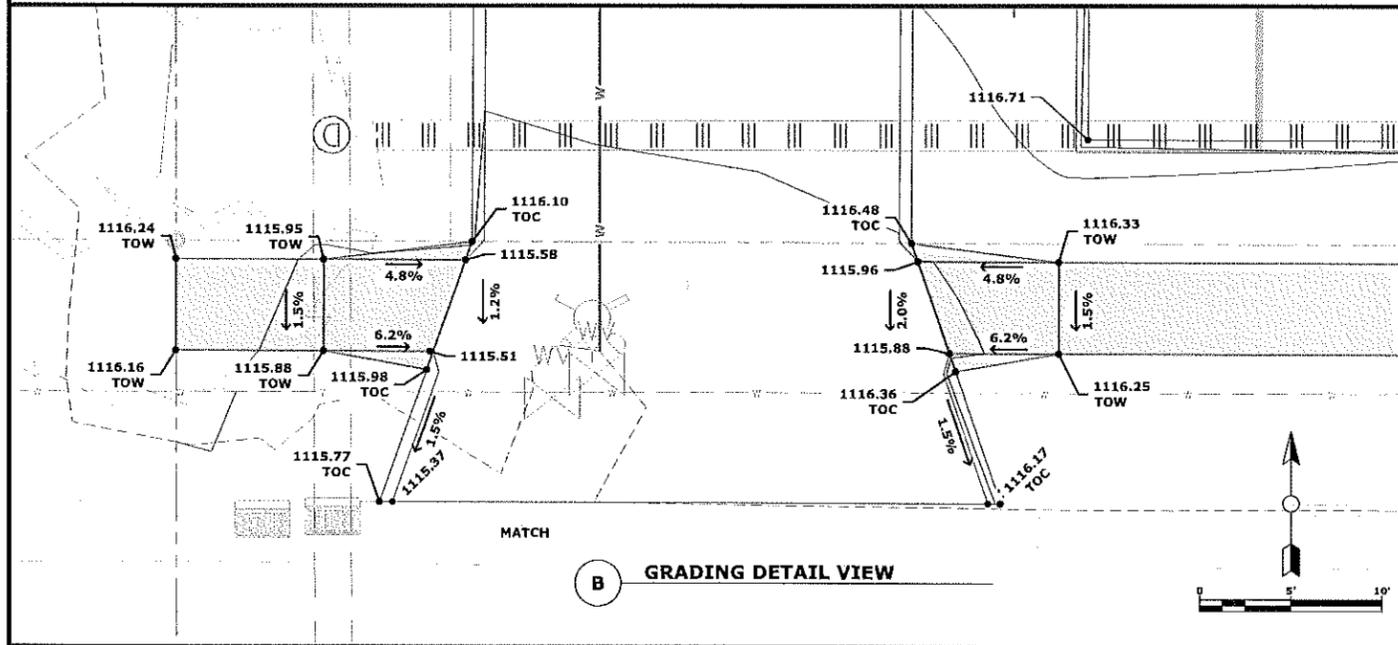
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 LAYER MGR NAME: Foxgray.ctb
 LAYOUT NAME: C3.1



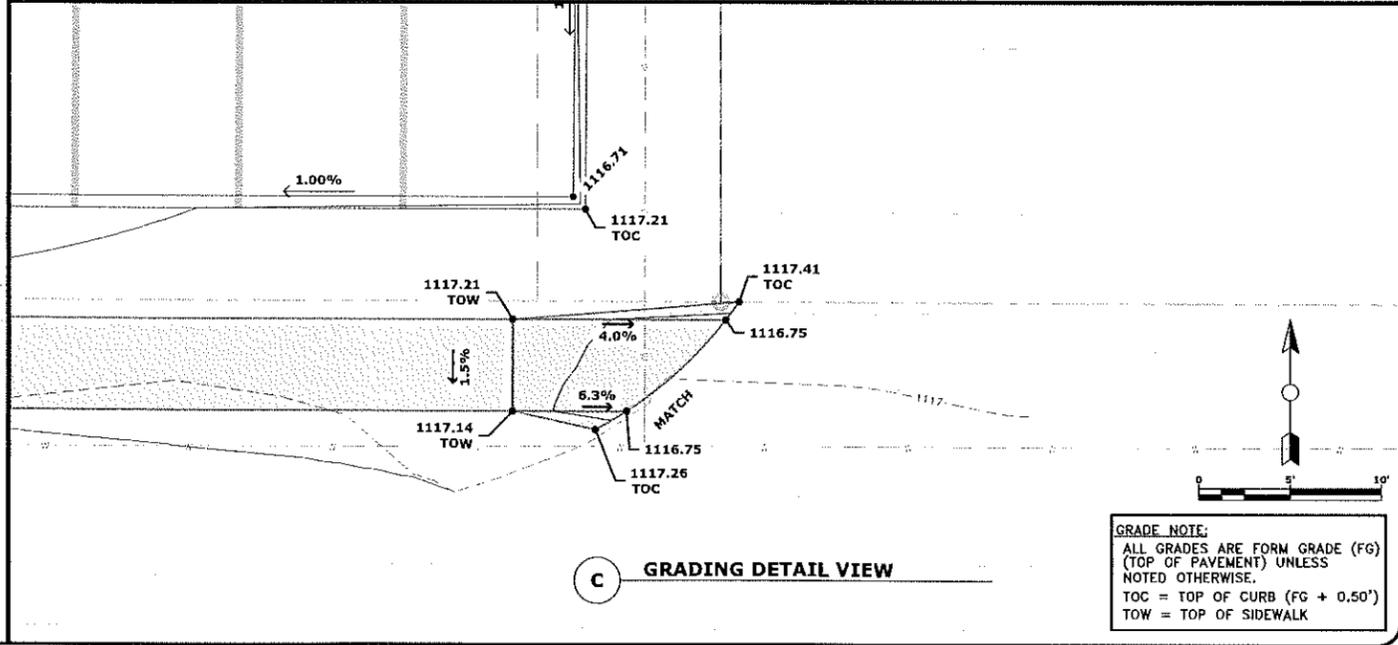
1 GRADING PLAN



A GRADING DETAIL VIEW



B GRADING DETAIL VIEW



C GRADING DETAIL VIEW

GRADE NOTE:
 ALL GRADES ARE FORM GRADE (FG)
 (TOP OF PAVEMENT) UNLESS
 NOTED OTHERWISE.
 TOC = TOP OF CURB (FG + 0.50')
 TOW = TOP OF SIDEWALK

DATE	REVISION	DESIGNED	BY	DATE
		ELT	ELT	03/16
		ELT	ELT	03/16
		CHECKED		
				LAST UPDATE: 3/11/2016

FOX ENGINEERING
 Building Trust Since 1946
 FOX Engineering Associates, Inc.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 Fax: (515) 233-0103

GRADING PLAN & GRADING DETAIL VIEWS LORA CLERICH OFFICE BUILDING 1707 HAWKEYE DRIVE BOONE, IOWA 2016	PROJECT NO. 5424-16A SHEET C3.1
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CITY OF BOONE - STAFF REVIEW
PLANNING AND ZONING COMMISSION
APRIL 18, 2016

Site plan for City of Boone, Public Works Building.

LEGAL DESCRIPTION: Block 162, NW NW.

Location Summary: 1401 7th Street.

City Code Reference: §175.22, §175.27, §175.28 and SUDAS

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan, dated 1/15/2016

Exhibit B - Request to the Zoning Board of Adjustment, dated 2/22/2016

BACKGROUND:

The Boone Public Works department has submitted plans for a 16,750 SF combination office and equipment, metal framed post building. The building will be used for office space for the Public Works employees and for equipment storage.

The City of Boone requested a variance in Minimum front yard depth from the Board of Adjustment. The ZBA board met on 3/31/2016 and granted the City of Boone a request to reduce the Minimum front yard depth from, Thirty feet, to Zero feet. Neighboring property owners were notified of the variance request and of the overall proposed project.

The building shall consist of a 30% brick veneer on the office portion of the building (as shown on the site plan).

ANALYSIS:

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

City staff recommends approval of the submitted site plan.

What recommendation will be given to the Boone Planning Commission?

Staff recommends approval of the site plan as submitted.

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

PETITION FOR VARIANCE

CITY OF BOONE
BUILDING OFFICIAL'S DEPARTMENT

City Hall
923 8th Street
Boone, Iowa 50036

Petitioner Information: (Property Owner)

Petition No. _____

<u>CITY OF BOONE</u>	_____	_____	<u>432-4211</u>
Last Name	First Name	Home Phone	Work Phone
<u>923 8th ST.</u>	<u>BOONE</u>	<u>IA</u>	<u>50036</u>
Mailing Address	City	State	Zip
E911 Address (If there is none, leave blank) <u>-EO</u>	E911 City	E911 State	E911 Zip

General Property Location:

Address: _____
 Lot/Block: Block 162 NW NW Parcel Identification No.: 088426272282047

Current Land Use:

Residential Industrial HM Other: _____
 Commercial Agricultural Vacant
 Current Zoning: M-3 Lot Area: 2.6 ACRES

Current Zoning: M-3 Proposed Variance: REDUCTION OF

FRONT YARD SETBACK.

REQ SETBACKS ARE 25' FROM CLINTON AND 7TH

Site Plan Requirements

- Attach a Site Plan/Plat of Survey drawn to scale showing the following: LUKE
- North arrow and scale.
 - All lot line dimensions and other dimension lines as necessary.
 - Square footage of all proposed structures.
 - All roads, private lanes abutting the property and existing or proposed access(es).
 - Variance requested

Surrounding Owners: Attach a list of names and addresses of all property owners of record within 300-feet of the property under consideration. **Key the names to properties on the Site Plan.**

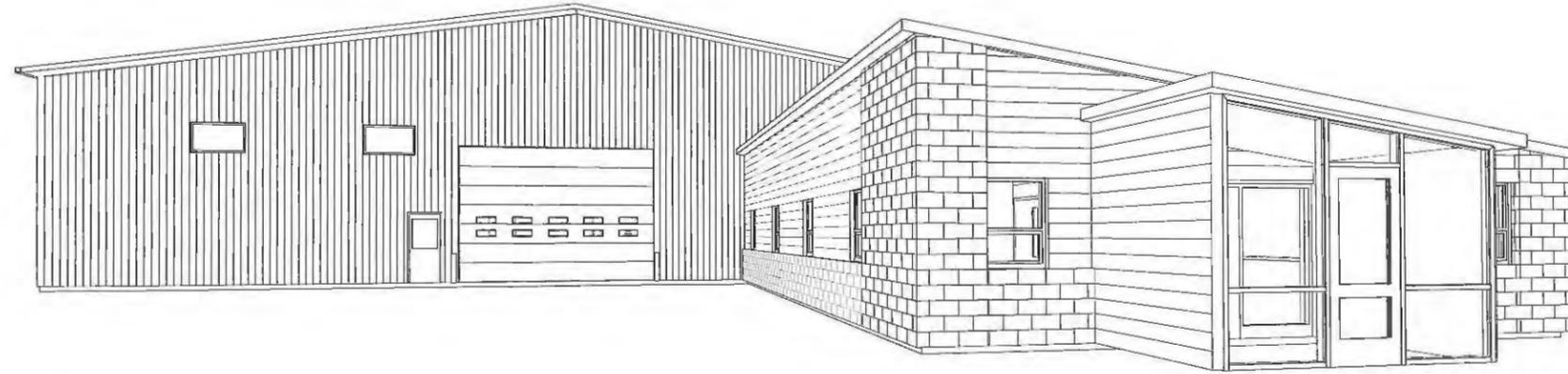
Required Fee: This petition shall be accompanied by a non-refundable Variance Fee of one-hundred dollars (\$100), payable to the City of Boone.

The undersigned Petitioner certifies under oath that the foregoing information is true and correct*.

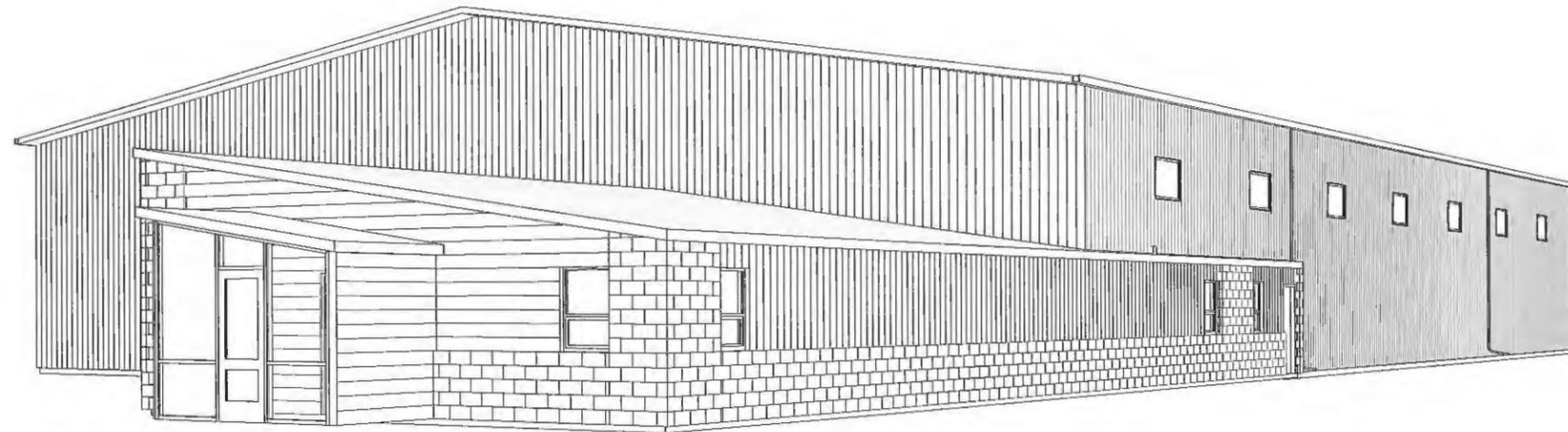
_____	_____	<u>[Signature]</u>	<u>2/22/16</u>
Owner	Date	Agent	Date

For Office Use Only

Action on Petition	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Deny	Date	<u>3-31-16</u>
	<u>Taylor T. Owen</u> Board of Adjustment Chairman		
Date Petition Received:	<u>2/22/16</u>		
Ordinance Section:	<u>175.22 #5 Minimum front yard depth</u>		
Ordinance Requirement:	<u>For any permitted use - Twenty-five (25) feet.</u>		
Receipt No.:	<u>187947</u>	<u>203-814</u>	(\$100 Variance Fee)



① 3D View 1
SCALE:



② 3D View 2
SCALE:

PUBLIC WORKS BUILDING

DESIGN DEVELOPEMENT

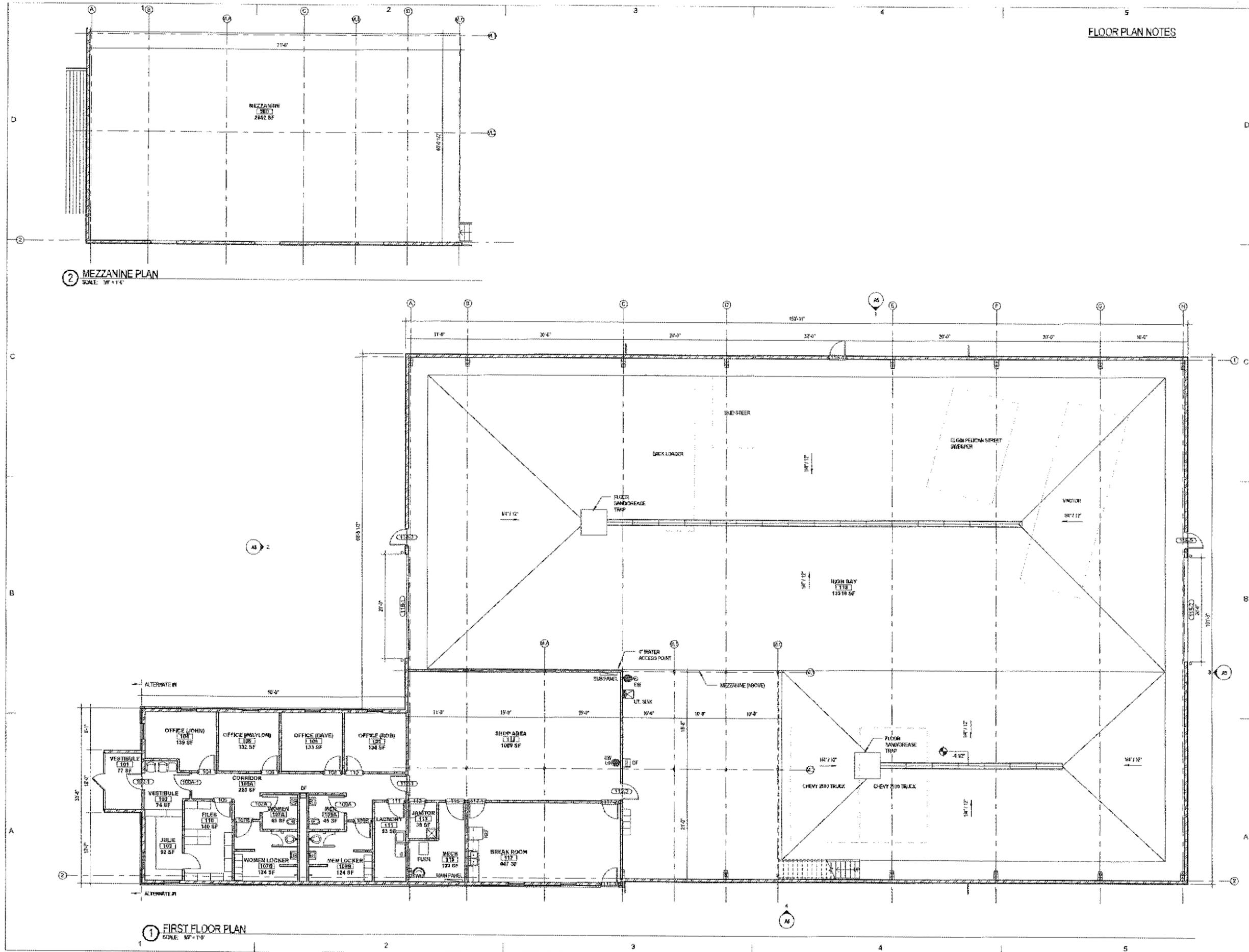


AVEC Design+Build
410 5th Street
Ames, IA 50010
515-233-4641

JANUARY 15,
2016
PUBLIC WORKS BUILDING

CITY OF BOONE

1401 7th St. Boone, IA 50036



FLOOR PLAN NOTES

2 MEZZANINE PLAN
SCALE: 1/8" = 1'-0"

1 FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

ARCHITECTURAL DESIGN DEVELOPMENT

PUBLIC WORKS BUILDING



PROJECT
AVEC DESIGN+BUILD
ARCHITECTURAL
SERVICES

CONTRACTOR
AVEC DESIGN+BUILD
CONSTRUCTION
SERVICES

NOT FOR
CONSTRUCTION

1401 7th St. Boone, IA 50036

CITY OF BOONE

REV	DATE	DESCRIPTION

© 2015 AVEC DESIGN+BUILD
THIS DOCUMENT IS THE PROPERTY OF
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REPRODUCED OR TRANSMITTED IN ANY
FORM OR BY ANY MEANS, ELECTRONIC OR
MECHANICAL, INCLUDING PHOTOCOPYING,
RECORDING, OR BY ANY INFORMATION
SYSTEM.

FIRST FLOOR PLAN

EXTERIOR ELEVATION NOTES

DESIGN DEVELOPMENT



ARCHITECT
AVEC DESIGN+BUILD
415 N. State
Boone, IA 50036
563.324.4441

CONTRACTOR
AVEC DESIGN+BUILD
415 N. State
Boone, IA 50036
563.324.4441

NOT FOR CONSTRUCTION

1401 7th St. Boone, IA 50036

CITY OF BOONE

KEY PLAN

REV	DATE	DESCRIPTION

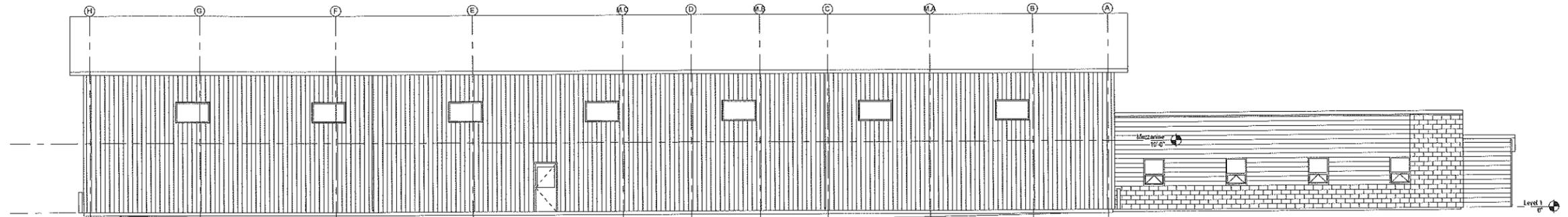
DATE: JANUARY 16, 2018
PROJECT NO: 1825

© 2018 AVEC DESIGN+BUILD
THIS DOCUMENT HAS BEEN PREPARED BY AVECDIRECTOR, INC. SPECIFICALLY FOR THE PUBLIC WORKS BUILDING

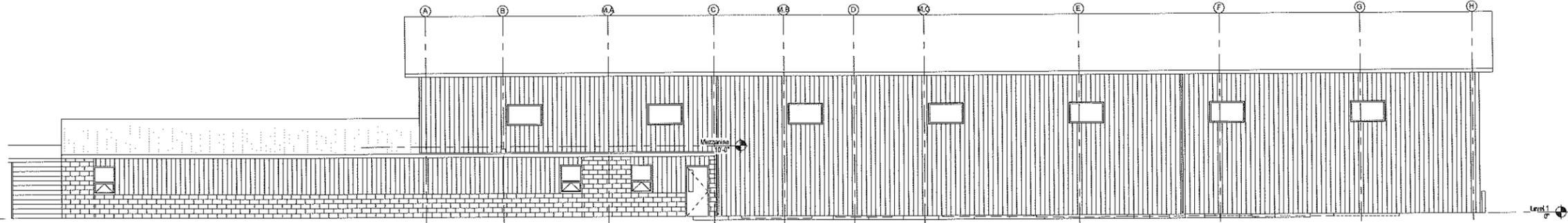
EXTERIOR ELEVATIONS

PUBLIC WORKS BUILDING

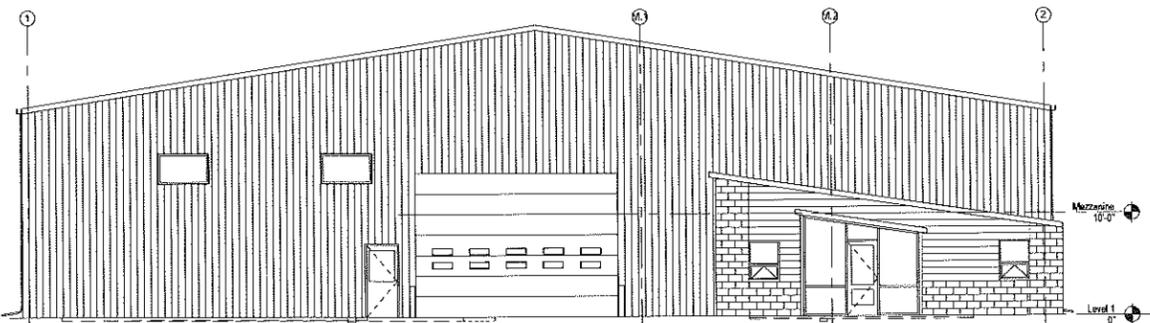
A5



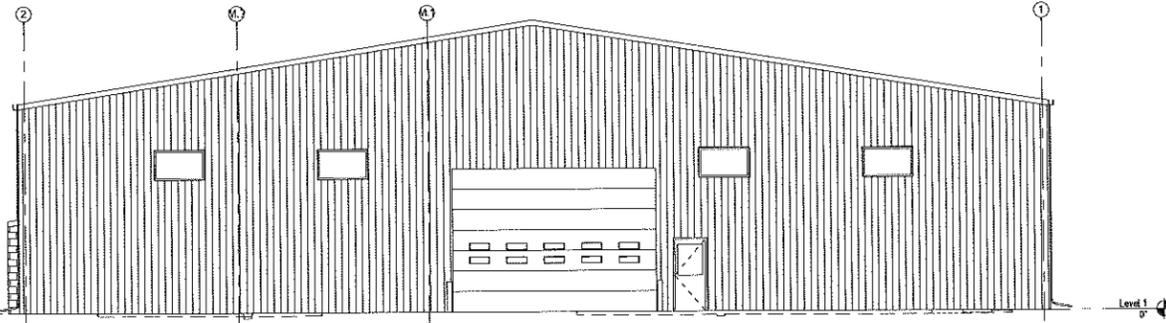
1 NORTH EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



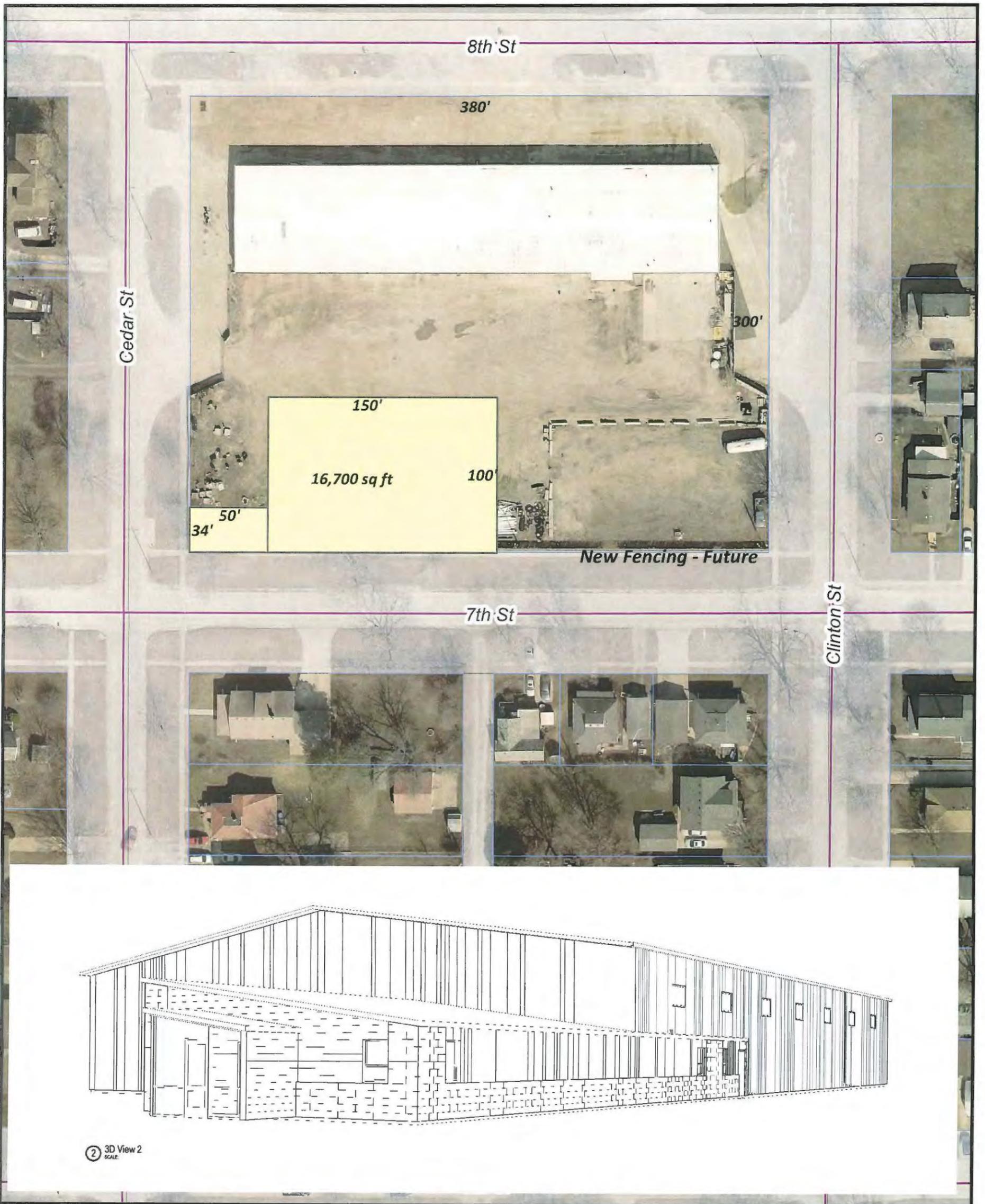
4 SOUTH EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



2 EAST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



3 WEST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



② 3D View 2
SCALE

Variance Request City of Boone Public Works Building

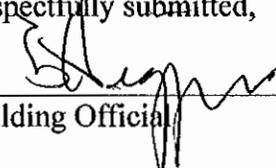
0 40 80
Feet

City of Boone, Iowa

**MONTHLY BUILDING DEPARTMENT REPORT
BOONE, IOWA
MARCH, 2016**

PERMITS ISSUED	NUMBER	VALUATION	PERMIT FEES	NOTES
Building - - New				
Single Family	1	\$ 76,350.00	\$697.00	2110 Carroll
Multi-Family				
Garages/Carports	1	\$9,000.00	\$142.50	
Commercial				
Industrial				
Non-Profit				
Alterations/Additions				
Single Family	2	\$42,000.00	\$548.00	
Multi-Family				
Garages/Carports				
Commercial	1	\$ 25,000.00	\$ 333.50	
Industrial				
Non-Profit	1	\$ 116,483.00	\$ -	Boone County Hospital, Fee Waived
Miscellaneous				
Fences	1	\$ 13,242.00	\$ 140.00	
Decks	1	\$ 2,000.00	\$ 60.00	
Drives/Sidewalks	2	\$1,720.00	\$58.00	
Signs	1	\$500.00	\$20.00	
Demolition				
Moving				
SUBTOTALS	11	\$ 286,295.00	\$1,999.00	
Plumbing	15		\$645.00	
Heating	6		\$85.00	
Electrical	3		\$45.00	
Tapping Fees				
Stub-In Fees				
SUBTOTALS	24		\$775.00	
TOTAL	35	\$ 286,295.00	\$2,774.00	
Inspections				
Building	22			
Plumbing	15			
Heating	9			
Electrical	15			
Miscellaneous	19			
TOTAL	80			

Respectfully submitted,


Building Official

Director's Report
Ericson Public Library
April 18, 2016

1. The circulation for March was 12,445. Computer usage was 1,444. The meeting room was used 21 times with attendance of 324. We provided 3 outreach visits reaching 118 people.
2. The library received memorials in Joy Bartley's memory from: Janie Barnett (\$30), Justin and Wendy Marquis (\$100) Leah and Paul Bartley (\$1500). The library also received \$4,100 from the Lowrey Charitable Foundation for the youth summer reading program, \$100 from Dean Casotti and \$50 from AnnaMae Reed for books in the Children's Department in honor of Meg Manatt. The library deposited \$134 from adult library sales. The library also received donations of \$30. We deposited \$91.30 from the Friends book cart and room sales.
3. We are getting closer to the credit card processing. The bank part of it is completed and set up and we have scheduled some training.
4. The library was awarded \$2,300 from the Boone County Community Endowment for an Early Literacy Station and an Afterschool Edge computer. That grant along with the hotel/motel money covers the cost for both computers to be purchased after July.
5. We have run into a couple of snafus with our boilers and chiller replacement project. A pump was accidentally shut off, which pumps air into the fire sprinkler system. Because it was shut off, it tripped the fire alarm. The Fire Department came and tried to determine what the issue was, but we had Blackhawk Sprinklers come to reset the system. We do still have an alarm, "fire sprinkler tamper" alarm on the system, which Blackhawk Sprinklers said will have to be addressed by the fire alarm panel company after the project is complete as it is a wiring issue, not sprinkler head issue. We also are having our controls system relocated to the boilers room. Johnson Controls are working on wiring the system to our network. Our boiler was not operating for about a week, which made it a little chilly, however the contractor found a check valve on top of the boiler that was stuck shut. We also had AHU 1 and 2 go down completely. Darwin was able to get them back up after we had some assistance from Johnson Controls. We also have a heating water pipe leaking in the stairwell, where the cement blocks are being removed. It will need to be fixed. The chilled water pump will need to be replaced, with the engineer insisting it be sooner. With our tight budget, my hope was to delay replacement and complete in July and pay for out of maintenance.
6. Budget amendments are due before the end of April. With some of our building issues and repairs I am looking at some minor adjustments within certain line items.
7. Our Stories Alive program has been successful this far, we will have our last character, Pete the Cat in May for a storywalk and other visits.

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Mar-16

	2015	2016
MURDER CHARGES FILED	0	0
ASSAULT/INTIMIDATION CHARGES FILED	5	8
<i>ASSAULT/INTIMIDATION REPORTED</i>	8	8
BURGLARY/THEFT CHARGES FILED	4	4
<i>BURGLARY/THEFTS REPORTED</i>	16	16
<i>STOLEN PROPERTY VALUE</i>	\$12,523	\$10,041
<i>RECOVERED PROPERTY VALUE</i>	\$5,300.00	\$0.00
DESTRUCTION/CRIM MISCHIEF FILED	3	1
<i>CRIM MISCHIEF REPORTED</i>	3	7
<i>DAMAGED PROPERTY VALUE</i>	\$1,350.00	\$1,270.00
DRUG/NARCOTIC VIOLATIONS	19	14
ALCOHOL VIOLATIONS	17	7
<i>ALL OTHER OFFENSES REPORTED</i>	17	29
TOTAL ACCIDENTS	12	10
TOTAL INJURIES	2	3
TOTAL FATALITIES	0	0
TOTAL TRAFFIC/MISC. VIOLATIONS	121	118
*NUMBER OF CALLS FOR SERVICE	865	870
SICK LEAVE HOURS:		
OFFICERS:	183.5	148.5
OTHERS:	9.75	5
VACATION LEAVE HOURS:		
OFFICERS:	156	154
OTHERS:	10	1.5
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	166.25	189.5
PART-TIME OFFICER:	11.5	28

* 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.

**BOONE COUNTY EMERGENCY MANAGEMENT COMMISSION
909 WEST MAMIE EISENHOWER AVE.
BOONE, IOWA 50036**

BYLAWS

The following Bylaws shall establish and govern the operation of the Emergency Management Commission for Boone County.

ARTICLE I. NAME

SECTION 1. The official name of this administration shall be the Boone County Emergency Management Commission. The office of the commission shall be called the Boone County Emergency Management Agency.

ARTICLE II. LEGAL STATUS

SECTION 1. This administration shall be a joint undertaking of Boone County and all its incorporated municipalities as authorized and established by the Federal Civil Defense Act of 1950 as amended, federal rule 44 CFR PART 302, Presidential Executive Order 12656 of November 18, 1988, National Security Directive #259 of 1988, by the administrative rules of the Iowa Homeland Security and Emergency Management Division and by Code of Iowa, Chapter 29C and all acts amendatory.

SECTION 2. It is the intention of the parties to this agreement that this Commission shall be a legal entity according to Code of Iowa, Chapter 29C, and shall be recorded with the Boone County Recorder.

ARTICLE III. MEMBERSHIP

SECTION 1. The membership of this Commission shall be a member of the Boone County Board of Supervisors, the Boone County Sheriff, and the Mayor from each municipality within Boone County. A commission member may designate an alternate to represent the designated entity. For any activity relating to section 29C.17, subsection 2, or chapter 24 of the Iowa Code, participation shall only be by a commission member or a designated alternate that is an elected official from the same designated entity.

SECTION 2. This provision is a "Notice of Information" to the political jurisdictions of the county and its substance or consequence is not changed whether it is struck from or remains in the Bylaws because the consequences of neglect of the duties of care and trust for the protection of the people imposed by federal and state law for public officials are not revoked by its presence or absence.

Any political jurisdiction not participating as an active member of the Commission or not sharing in the cost of establishing and maintaining the Commission and its agency, is still considered a defacto member of the commission subject to the liabilities and obligations of the Commission wherever litigation may be brought against the Commission. For the purposes of this section, the commission or joint commission is a municipality as defined in section 670.1.

ARTICLE IV. COMMENCEMENT OF OPERATIONS

SECTION 1. The operation of the commission shall be in accordance with the bylaws upon its adoption by the commission.

ARTICLE V. DURATION

SECTION 1. The duration and existence of this Commission shall be perpetual or until provision for termination is provided by the Code of Iowa and acted upon by the Commission.

ARTICLE VI. PURPOSE

SECTION 1. The Commission is established for the protection of lives and property in time of emergency, and for providing planning and coordination of Emergency Management services countywide.

Paid and volunteer emergency response units are formed and trained under the direction and control of the jurisdictions to which they respond. The Commission promotes and coordinates cooperative agreements for mutual aid among these units, member municipalities and Boone County.

The mission of the Boone County Emergency Management Commission is: To serve the public by: 1) Creating and enhancing partnerships with local jurisdictions, the private sector, non-profit organizations, and citizens; 2) Developing emergency plans, facilitating training, and conducting disaster exercises; 3) Coordinating and supporting emergency and disaster operations; and 4) Facilitating community recovery operations and programs following the impact of natural or man-made disasters.

The Commission appoints an Emergency Management Coordinator to act as agent of the Commission to develop and maintain a county-wide emergency management program including comprehensive hazard identification, capability assessment and planning for natural, technological, and manmade disasters affecting this county and cities within Boone County.

ARTICLE VII. COMMISSION POWERS AND DUTIES

SECTION 1. Powers: The Commission shall have the power to do all things necessary to carry out the guiding purpose and specific duties of the emergency management program for its members; including risk management and crisis management, as developed within limitations of the mitigation, preparedness, response and recovery emergency management concepts.

SECTION 2. Duties: The Commission shall provide the county and its cities with an emergency management program of highest quality. An office of the Commission shall be established and staffed adequately to fulfill this duty.

During non-emergency periods, the commission membership shall provide guidance and policies concerning the development of readiness for operating in emergencies as outlined below.

1. Development of an Emergency Operations Center (EOC) facility, a protected site which key officials control operations.
2. Development of EOC staffing and internal procedures to permit key executives to conduct coordinated operations in emergencies.
3. Arranging for exercises to give key officials evaluated practice in directing coordinated operations under simulated emergency conditions.
4. Providing expert knowledge and advice to operating departments on special conditions and operating requirements that would be imposed by natural or human-caused disasters (e.g, effects of tornadoes, blizzards, floods, or hazardous materials incidents).
5. Coordinating and leading in development of local government emergency operations plans, outlining which local resources and supporting organizations are available both in natural or human-caused disasters, and coordinating local organization for major emergencies.
6. Establishing a system to warn the public of natural or human-caused disasters.
7. Establishing a system to alert key government officials.
8. Organizing a hazardous materials monitoring and analysis system, including procurement of instruments and training and exercising of personnel.
9. Coordinating and leading emergency communications planning, securing necessary equipment, and exercising emergency communications.
10. Coordinating with public and private sector medical personnel to develop emergency medical plans and capabilities as part of local emergency plans.

11. Establishing and maintaining a local shelter system in cooperation with local support organizations.
12. Establishing, training and exercising the emergency public information system to get advice and information to the public before, during and after natural or human-caused disasters (including establishing relationships with local news media: radio, TV, and newspapers).
13. Coordinating with local human services offices, support organizations and volunteer groups to develop emergency welfare capabilities to care for people needing mass care as a result of natural or human-caused disasters.
14. Coordinating and maintaining relationships with business and industry to develop emergency plans and capabilities that are aligned with local government emergency plans.
15. Assisting local operating departments (e.g., fire, police, public works) with training needs.
16. Coordinating and participating in training programs for the public on disaster preparedness.
17. Preparing, submitting, and justifying annual emergency management commission budgets.
18. Securing matching funds and other assistance available through state and federal grant programs.
19. Coordination of resource management within political jurisdictions of the county and with other state and federal agencies.
20. Provide for procedures to coordinate disaster assistance programs in regard to disaster aid for the public and private sector.
21. Provide for any other emergency operations deemed necessary by the state, county and city governments, which are within the policy and scope of the Commission's responsibility as judged by the Commission.
22. Provide for mutual use of resources (personnel, facilities, equipment) between political jurisdictions of Boone County and other counties in Iowa.
23. During emergencies when lives are threatened and extensive damage has occurred to property, the county and all cities involved shall fully cooperate with the emergency management agency to provide assistance in order to coordinate emergency management activities including gathering of damage

assessment data required by state and federal authorities for the purposes of emergency declarations and disaster assistance.

ARTICLE VIII. FINANCE

SECTION 1. The Commission shall determine a method to apportion the costs of establishing and operating the agency among its membership. The Commission may request the County Board of Supervisors and each municipality to provide in their budgets for their apportioned share of the budget of this Commission.

SECTION 2. The Commission may enter into contracts and make expenditures for services, purchase of and maintenance of equipment and other property, administration or planning in order to carry out the purposes of this agreement.

SECTION 3. The Commission may cooperate with, contract with, and accept and expend funds from federal, state, or local associations, public or semi-public corporations or private individuals for emergency management projects and activities consistent with federal, state, and local law and these bylaws.

SECTION 4. The county Board of Supervisors shall establish in the office of the County Treasurer a Joint Emergency Management Commission Fund. The fund shall be for the purpose of paying expenses relating to all emergency management matters of the Commission and its agency.

1. All funds in the Commission account remaining at the end of the fiscal year shall carry over into the next fiscal year either as reserve funds, encumbered funds or for general expenditure.
2. Any reimbursement, matching funds, or money received from the sale of property obtained through the surplus property program, or monies obtained from any source whatever in connection with the emergency management program shall be deposited in the Joint Emergency Management Fund.
3. Withdrawals of money for the Joint Emergency Management Commission or its agency shall be made on warrants drawn by the county auditor and supported by claim signed by the Chair, the Vice Chair or the Coordinator.
4. Withdrawals of money for the Joint Emergency Management Commission or its agency shall be made on warrants drawn by the County Auditor and supported by claims signed jointly by the Chair or Vice Chair of the Commission and the Coordinator for a warrant that exceeds \$10,000.

SECTION 5. The Commission's fiscal year shall be from July 1 through June 30 annually.

During the third quarter of each fiscal year, the Commission shall consider a budget for the Commission and its agency for ensuing fiscal year and shall propose and adopt a budget not later than February 28.

1. For the purposes consistent with this section, the local emergency management agency's approved budget shall be funded by one or any combination of the following options, as determined by the commission:
 - a. A countywide special levy pursuant to section 331.424, subsection 1.
 - b. Per capita allocation funded from city and county general funds or by a combination of city and county special levies which may be apportioned among the member jurisdictions.
 - c. An allocation computed as each jurisdiction's relative share of the total assessed valuation within the county.
 - d. A voluntary share allocation.
 - e. Other funding sources allowed by law.

The commission shall be the fiscal authority and the chairperson or vice chairperson shall be the certifying official for the budget.

ARTICLE IX. RULES OF CONDUCT

SECTION 1. Procedural rules: Other than those rules stated in this document, the business meetings of the Commission shall be generally governed by Robert's Rules of Order.

SECTION 2. Officers: The Commission shall elect each year from its membership, which may include alternate elected members, a Chair and Vice Chair to serve for a period of one year. Officer elections shall be held annually in the fourth quarter of the fiscal year. The one (1) year term shall begin on the first day of July following the election. If the Chair is unable to serve in his/her capacity, the Vice-Chair shall be first in line of succession followed by Executive Committee members in order of tenure until elections are held according to this section of the by-laws.

SECTION 3. Executive Committee: The Executive Committee shall consist of four (4) individuals including three (3) elected commission members and the Coordinator. This committee will have the power to make decisions and act on behalf of the entire commission relating to actions that cannot be delayed between regular scheduled meetings. All actions made by this committee will be ratified at the next regular meeting of the Commission.

SECTION 4. Secretary: The Emergency Management Coordinator shall serve as secretary to the Commission responsible for records, minutes, documents and all other matters pertaining to the operation of the business meetings. The Coordinator may delegate duties to other personnel appropriate to conduct the Commission's business.

SECTION 5. Meetings: The Commission shall meet not less than twice a year to elect officers, consider and adopt a budget and carry on the business of the Commission. The Commission shall also meet when called by the chair, vice-chair or the coordinator.

SECTION 6. The Commission may employ such employees, staff, and firms or consultants as it may deem necessary to carry out the purpose of this agreement and for which it has arranged funding.

SECTION 7. Voting and Quorum: Each member jurisdiction of the Commission shall be entitled to one vote by a member or alternate member, and a quorum shall consist of a majority of all members of the Commission. A majority of the quorum present shall be sufficient to pass all motions, resolutions or other matters purposed.

Electronic voting is allowed by official email and/or by phone. Voting via phone shall be performed during the meeting a vote is requested and done in a manner that all members present can hear said vote. (i.e. speaker phone)

SECTION 8. Amendments: The terms of these bylaws may be amended by three-fourths vote of the Commission, at any regular meeting provided that, under the Chair's authority and at least thirty (30) days prior to the meeting, each individual member shall have received by mail an exact copy of each proposed amendment.

ARTICLE X. SEVERABILITY

SECTION 1. Invalidation of any provision or application of these bylaws shall not affect other provisions or applications.

ARTICLE XI. DISSOLUTION

SECTION 1. The Commission shall not be dissolved by an action other than that caused by changes in federal and state laws dissolving or significantly reorganizing the organization, structure and operational processes of emergency management.

SECTION 2. Upon dissolution of this administration, all assets of the Commission shall be liquidated and distributed among the member jurisdiction according to the percentage share of funds paid to the Commission by the county and the municipalities. Liquidation and distribution of assets will be completed within eighteen (18) months of dissolution.

These bylaws are hereby adopted by the Boone County Emergency Management Commission, a Joint Administration under Chapter 29C, Code of Iowa, as of this 25th day of June, AD, 2001.

ATTEST _____ BY _____
Member, Board of Supervisors

ATTEST _____ BY _____
County Sheriff

ATTEST _____ BY _____
Coordinator

ATTEST _____ BY _____
Mayor/Alternate of Beaver

ATTEST _____ BY _____
Mayor/Alternate of Berkley

ATTEST _____ BY _____
Mayor/Alternate of Boone

ATTEST _____ BY _____
Mayor/Alternate of Boxholm

ATTEST _____ BY _____
Mayor/Alternate of Fraser

ATTEST _____ BY _____
Mayor/Alternate of Luther

ATTEST _____ BY _____
Mayor/Alternate of Madrid

ATTEST _____ BY _____
Mayor/Alternate of Ogden

ATTEST _____ BY _____
Mayor/Alternate of Pilot Mound

Attachment 1

28E AGREEMENT MEMBERS OF THE BOONE COUNTY EMERGENCY MANAGEMENT COMMISSION FOR FUNDING OF EMERGENCY MANAGEMENT ADMINISTRATION

This Agreement by and among Members of the Boone County Emergency Management Commission for Funding of Emergency Management Administration (“Agreement”) is entered into on the date executed by the parties.

Whereas, pursuant to Iowa Code §29C.9 there is established in each county an emergency management commission to provide direction for delivery of the emergency management services of planning, administration, coordination, training and support for local governments and their departments; and

Whereas, pursuant to Iowa Code §29C.9 the Boone County Emergency Management Commission (“Commission”) does exist and operate, being composed of duly-appointed representatives of the following governmental entities: the City of Beaver, the City of Berkley, the City of Boone, the City of Boxholm, the City of Fraser, the City of Luther, the City of Madrid, the City of Ogden, the City of Pilot Mound, the County of Boone; and

Whereas, pursuant to Iowa Code §29C.17 the budget of the Commission shall be funded by a countywide special levy pursuant to section 331.424, subsection 1. j (i.e. County general funds and supplemental levies) and other funding sources allowed by law; and

Whereas, it is the intent and desire, of the Commission and its Members, to fund administration of the Commission through annual county general funds, supplemental levies and other funding sources allowed by law.

It is hereby agreed by and among the members of the Commission as follows:

1. **28E Agreement.** This agreement is entered into pursuant to the provisions of Chapter 28E of the Code of Iowa (2013).
2. **No Entity.** No separate, legal or administrative entity is created by this Agreement. No real property will be acquired in the performance of this Agreement.
3. **Administration.** The Chairperson of the Commission, or the Chairperson’s designee, shall administer performance of this Agreement.

4. **Term.** The term of this Agreement shall be five years from the effective date, and will specifically include budget years 2016/2017, 2017/2018, 2018/2019, 2019/2020 and 2020/2021.
5. **Termination.** This Agreement may be terminated at a regular meeting or at a special meeting called for such purpose, by an affirmative vote of representatives from Member governmental entities whose vote is equal to or greater than 75 percent of the total membership number.
6. **Funding.** The commission shall be the fiscal authority and the chairperson or vice chairperson of the commission is the certifying official. For the purposes consistent with Chapter 29C.17, the local emergency management agency's approved budget shall be funded in full by means determined in this agreement by the commission: Annual payments are due and payable in the office of the Commission July 31 of each year during the term of the agreement, beginning July 1, 2016.
7. **Execution of Agreement.** Member governmental entities shall approve this Agreement by resolution or motion of their respective council or board, which shall authorize execution of the Agreement. The executed Agreement will then be filed in the offices of the Iowa Secretary of State and the Recorder of Boone County by Boone County, in accordance with Chapter 28E of the Code of Iowa. The Agreement shall become effective when recorded in the Boone County Recorder's Office and shall remain in effect unless terminated as provided herein. This is the entire Agreement among the parties and may be amended only upon an affirmative vote of representatives from Member governmental entities whose vote is equal to or greater than 75 percent of the total membership number. The laws of the State of Iowa apply to this Agreement.
8. **Compliance with Bylaws.** This agreement is an extension and in compliance to the Boone County Emergency Management Commission Bylaws of Article VIII, Section 5 which were updated, reviewed and approved by the Commission during a regular meeting held January 28, 2016.

This 28E is hereby adopted by the Boone County Emergency Management Commission, a Joint Administration under Chapter 29C, Code of Iowa, as of this ____ day of _____, AD, 2016.



City of Boone, Iowa – 923 8th Street

To: City Council
From: Luke Nelson, City Administrator
CC: City Council
Date: 4/15/2016
Subject: Contractor's Registration (Iowa Dept of Labor)

Staff has assembled some basic information about the State Contractor Registration Process (Department of Labor). Here is what we have found:

Over the past several years we have had some contractors complain about other contractors. Generally what we have found is that the complaints followed someone being outbid by another contractor that had not yet been registered with the State. We have spoken to contractors that have gone through the process of registering with the Department of Labor. Some say it is a difficult process and others say it is simple.

In general terms, if a contractor does more than \$2,000 of business they are required to register with the State Department of Labor and pay a \$50 registration fee.

The City could make this part of our bidding requirements. We could simply require the contractor to note their registration number and we would need to verify the number is valid. If the number is not valid we could throw out the bid.

While this appears to be a simple addition to our bidding process we could say the same thing about all other bid requirements. Staff have taken general direction from Council to minimize. A recent goal of Council is to reduce needless inspections by the City. Another concept of minimal government. We just want to be consistent. This is a State regulation and one that can be enforced by the State Department of Labor. While Staff would prefer to limit the complexity of our bidding process, we could easily add this as a local City bid requirement.

Another requirement would be to require proof of insurance that shows worker's compensation. This is something that is essentially done already across all departments.

STATEMENT OF COUNCIL PROCEEDINGS

April 4, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on April 4, 2016, at 7:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved, Hicks seconded to approve the agenda with the addition of 3.B Contractor Registration, Chad Stecker. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: none.

Gabe Bowers, of Bowers Digman Financial, and Renea Johanningmeier, of Group Benefits, thanked the Council for their business and presented a no increase, 3 year renewal contract.

Chad Stecker addressed the Council in regards to whether the City required contractors to be registered with the State in order to bid and do work for the City. Higgins stated that we do not enforce contractors to be registered with the state. Stecker stated his concerns and requested the City to review their policy.

Nelson stated that Scott Hull has accepted a position with the Public Works Department, leaving Ed Higgins alone in his office. Higgins has requested a full-time Administrative Assistant. Ray moved, Mallas seconded to approve moving forward with the hiring of an Administrative Assistant. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: none.

Ray moved, Mallas seconded to approve the Franklin School Color Run on May 15th from 1:00 – 4:00. Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

Schwartz informed the Council that we have 14 wells and explained the types of wells. Schwartz stated that there are some concerns with nitrate levels reaching the 10+ mark, requiring the City to put a notice out to the citizens. McClure Engineering could do a study to determine if there is an alternative water source in the amount of \$9,550, of which Xenia is willing to contribute \$3,000. Nystrom moved, to approve Resolution 2401 authorizing the execution of a Professional Agreement for Engineering Service with McClure Engineering, seconded by Mallas. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas, Hicks. Nays: none.

Piklapp stated that the Historical Society was asked to revamp their CAT grant and the Board has approached Piklapp in regards to alternative options for the use of the \$10,000 grant match the City previously granted pending the award of the CAT Grant. The Economic Development Committee recommended to stay with the original intent of the funds.

Chief Adams proposed a timeline for the Rental Code Implementation.

Nelson presented an option to sponsor Pufferbilly Days. Council discussed the City's in kind contributions and stated that it was more important than the monetary contribution.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda, other than Resolution 2401 that was previously approved. No requests or comments were made.

Porter moved, Hicks seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 2400 authorizing the execution of a professional agreement between the City of Boone and Group Benefits in the amount of \$48,248.64 per year. 4) Resolution 2402 authorizing the execution of a Lease Agreement for 23 acres of hay ground between the City of Boone and Tony Herman. 5) Resolution 2403 authorizing the execution of a contract with the City Employee's Bargaining Organization (CEBO). Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: none.

ABDO-Spotlight-Magic Wagon	Library Materials	368.05
Access Systems Leasing	Services	246.57
AFLAC	Payroll	15.75
AgSource Laboratories	Services	674.00
Air Liquide Industrial US LP	Chemicals	2,784.96

Alliant Energy	Utilities	3,800.09
Alliant Energy	Utilities	1,122.38
Alliant Energy	Utilities	17,402.52
Allstate Benefit Group	Payroll	214.10
Amazon.Com	Library Materials	911.19
Annette Westberg	Reimbursement	42.07
Boone Fitness LLLC	Payroll	98.41
Ardick Equipment	Supplies	883.75
Avesis	Payroll	659.64
Avesis	Insurance Premium	25.82
Barco Municipal Products	Supplies	233.18
Barnes & Noble	Library Materials	233.68
Bernie Lowe & Associates	411 Medical	6,484.81
Blank Park Zoo	Library Program	145.62
Bolton & Menk Inc	Engineering	1,767.50
Boone Ace Hardware	Parts/Supplies	278.23
Boone Area Humane Society	Services	6,059.17
Boone Bank & Trust	Payroll	658.00
Boone Chamber Of Commerce	BDIF Grant	30,000.00
Boone County Abstract	Lien Report	190.00
Boone County Landfill	Services	5,283.16
Boone Day Breakers Kiwanis	Tickets	200.00
Capstone Press Inc	Library Materials	347.16
Cengage Learning	Library Materials	61.58
Center Point Publishing	Library Materials	593.36
Centurylink	Services	44.03
Change	Library Postage	222.97
Chase	Miscellaneous	589.84
Cindy Gabbert	Refund	19.55
City Of Boone	Water Services-FRC	360.82
Collection Services Center	Payroll	982.18
Cross Dillon Tire	Tires	492.10
Connie Younger	Services/Reimbursement	2,611.31
Darwin Backous	Services	1,170.00
Dash Medical Gloves Inc	Supplies	70.90
David J Morgan	Reimbursement	117.70
Demco	Library Supplies	499.06
Ecolab Inc	Services	80.00
Edward Jones	Payroll	100.00
EMC Insurance Company	Insurance Deductible	250.00
Two Rivers Insurance	Health Insurance Premium	85,906.96
Environmental Resource	Services	376.46
Galls LLC	Ballistic Vest	647.75
Genesis Development	Refund	4.61
Graymont Western Lime Inc	Chemicals	7,872.08
Hawkins Water Treatment Group	Chemicals	2,438.20
Hy-Vee Food Store	Library Supplies	78.75
Hy-Vee Food Store	Supplies	37.61
IMFOA	Dues	50.00
Iowa One Call	Services	110.90
Iowa Workforce Development	Payroll	3,949.22
ICMA Retirement Trust 457	Payroll	859.49
Independent Salt Company	Supplies	6,299.87
Ingram Book Company	Library Materials	3,203.73
Intensitee Inc	Supplies	290.00
IPERS	Payroll	13,162.35
Internet Services United Networks	Services	222.85

Janway Company	Library Supplies	291.96
Jim Robbins Pc	Legal Services	5,700.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Josh Olsen	Reimbursement	61.95
Kabel Business Services	Payroll Flex Deduction	1,347.48
Kabel Business Services	Payroll Flex Deduction	1,347.48
KC Supply	Grain Bin Rescue Kit	3,692.97
Keystone Laboratories	Lab Tests	235.60
Luke Nelson	Car Allowance	300.00
Martins Flag Company	Flags	85.78
Mary Greeley Medical Center	Registration	100.00
Matt Mick	Reimbursement	46.80
Andrew Lynn McGill	Services	1,470.00
Medtrak Services	411 Prescriptions	776.64
Members 1st Community Credit Union	Payroll	370.00
Midland Power Cooperative	Utilities	24.49
Municipal Emergency Services	Repairs	119.24
Municipal Fire & Police Retirement	Payroll	25,484.58
Mutual Of Omaha	Payroll	260.92
Mutual Of Omaha	Insurance Premium	247.80
OCLC Online Computer Library	Services	577.33
Card Member Services	Parts/Supplies	120.84
Card Member Services	Parts/Supplies	24.60
Paper Free Technologies	Laserfiche License	800.00
Patchbox LLC	Supplies	29.95
Pershing LLC	Payroll	100.00
Physio-Control Inc	Supplies	449.82
Pitney Bowes	Services	162.00
Quality One	Services	1,825.00
Quill Corporation	Supplies	544.18
Ronnie Faulkner	Repairs	10,300.00
Rose Construction	Services	5,027.50
Roy Martin	Services	1,550.00
Schumacher Elevator Co	Services	1,965.42
State Of Iowa	Payroll	7,113.00
Toms Snow Removal	Services	2,850.00
Transamerica	Payroll	50.00
Two Rivers Group, Inc	Boiler Replacement	104,680.50
Veenstra & Kimm, Inc	Engineering	4,446.60
Verizon Wireless Services LLC	Services	1,518.54
Vision Bank	Payroll	265.85
Vision Bank	Payroll	35,040.37
VWR International Inc	Lab Oven	1,347.70
Wal-Mart	Supplies	733.71
Walters Sanitary Service Inc	Services	59.62
Wayne Schwartz	Car Allowance	250.00
Westrum Leak Detection Inc	Services	462.50
William Skare	Car Allowance-April	250.00
Windstream	Phone Service	2,019.59
Wisecup Trucking	Demolition	8,360.00
YMCA Of Greater Des Moines	Payroll	439.50
Elliott Davis	Deposit Refund	26.30
Terri Jones	Deposit Refund	90.75
Madisyn M Moorman	Deposit Refund	15.23
Annie Musser	Deposit Refund	57.95
Tammy M Pillow	Deposit Refund	101.80

Kailey J Reetz	Deposit Refund	12.49
Erika Uvalle	Deposit Refund	9.83
Daniel West	Deposit Refund	44.77
Paid Total		450,992.97

FUND	DISBURSEMENTS
General	103,604.99
Special	16,423.16
Hotel/Motel	44.97
Road Use Tax	19,748.98
Debt Service	0.00
Water Utility	34,982.59
Sewer Utility	36,513.76
Family Resource Center	4,394.09
Capital Project	144,998.00
Storm Water Utility	2,236.66
Expendable Trust	1,249.90
Agency Account	86,795.87

Mallas stated that there will be a FEMA meeting at the Court House on Tuesday April 5th from 1:00 a.m. – 4:00 a.m. and Wednesday April 6th from 9:00 a.m. – 11:00 a.m.

Ray moved, Piklapp seconded to go into closed session at 7:34 p.m. Ayes: Ray, Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Ray moved, Mallas seconded to come out of closed session at 8:37 p.m. Ayes: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:37 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

MALLAS

April 18, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	-
Library Bills	-
Park Bills	2,392.45
Manuals/Util Bills/Misc Total	1,557.42
Voided checks	
Council Bills Total	508,396.47
Payroll (4-1-2016)	173,486.00
Payroll (4-15-16)	154,123.68
TOTAL EXPENDITURES	<u>\$ 839,956.02</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS					

ALEXANDER SCHMIDT	UB OVERPAYMENT		1.51		
MICHAEL BRODERICK	FRC SNOW REMOVAL		40.00		
ALLIANT ENERGY	UTILITIES-PD	1,048.98			
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	295.17			
ALLIANT ENERGY	SUPPLIES	28.51			
ALLIANT ENERGY	SUPPLIES	28.51	1,401.17		
AMERICAN CONCRETE PRODUCTS INC	9TH/CARROLL WATERMAIN BREAK		731.25		
ARNOLD MOTOR SUPPLY	OIL	69.48			
ARNOLD MOTOR SUPPLY	TOOL	9.99			
ARNOLD MOTOR SUPPLY	POWERWASHER HOSE	19.86			
ARNOLD MOTOR SUPPLY	POWERWASHER HOSE	.50			
ARNOLD MOTOR SUPPLY	COTTER PINS	6.00			
ARNOLD MOTOR SUPPLY	SAFETY LIGHTS	323.30			
ARNOLD MOTOR SUPPLY	9TH/CRAWFORD WATERMAIN REPAIR	13.18			
ARNOLD MOTOR SUPPLY	POWER PLUG	2.55			
ARNOLD MOTOR SUPPLY	POWER PLUG	5.10			
ARNOLD MOTOR SUPPLY	POWER PLUG	5.10-			
ARNOLD MOTOR SUPPLY	RETURN-POWER PLUG	2.55-			
ARNOLD MOTOR SUPPLY	MASKING TAPE	9.50			
ARNOLD MOTOR SUPPLY	FUSE	4.01	455.82		
BERNIE LOWE & ASSOC INC	411 MEDICAL	52.80			
BERNIE LOWE & ASSOC INC	411 MEDICAL	57.87	110.67		
BIG GREEN UMBRELLA MEDIA INC	IA LIVING-CHAMBER GUIDE		420.00		
BOEHM INSURANCE AGENCY INC	WORK COMP INSURANCE PREMIUM		348,277.00		
BOONE COUNTY AUDITOR	WEST MAMIE STREET		51,589.00		
BOONE DAY BREAKERS KIWANIS	DUES-ADAMS	85.00			
BOONE DAY BREAKERS KIWANIS	DUES-NELSON	85.00	170.00		
BOONE HARDWARE	SUPPLIES	83.51			
BOONE HARDWARE	FUSES	11.98			
BOONE HARDWARE	SUPPLIES/PARTS	61.40			
BOONE HARDWARE	6TH/MCPHERSON REPAIRS	5.79			
BOONE HARDWARE	9TH/CRAWFORD WATERMAIN REPAIR	19.97			
BOONE HARDWARE	LADDER HANGERS	19.95			
BOONE HARDWARE	9TH/CRAWFORD WATERMAIN REPAIR	14.47			
BOONE HARDWARE	FLAG POLE ROPE	5.99			
BOONE HARDWARE	RETURN-FLAG POLE ROPE	5.99-			
BOONE HARDWARE	CONCRETE SAW HOSE	2.99			
BOONE HARDWARE	PAINT-PRESSURE REDUCER REPAIR	10.99			
BOONE HARDWARE	METER PARTS	19.96			
BOONE HARDWARE	BUILDING LIGHTS	102.69	353.70		
GATEHOUSE MEDIA IOWA	FY2017 BUDGET NOTICE	117.14			
GATEHOUSE MEDIA IOWA	HUMAN SERVICE NOTICE	20.72			
GATEHOUSE MEDIA IOWA	ZBA NOTICE	15.91			
GATEHOUSE MEDIA IOWA	P&Z NOTICE	29.61			
GATEHOUSE MEDIA IOWA	ZBA NOTICE	20.33			
GATEHOUSE MEDIA IOWA	3/7 COUNCIL PROCEEDS	162.66			
GATEHOUSE MEDIA IOWA	HAY GROUND NOTICE	20.77	387.14		
CARPENTER UNIFORM CO	SLIGHT CLOTHING ALLOWANCE	156.97			
CARPENTER UNIFORM CO	OLSEN CLOTHING ALLOWANCE	51.99			
CARPENTER UNIFORM CO	WIEBOLD CLOTHING ALLOWANCE	183.47	392.43		
CDS GLOBAL	UB MONTHLY PROCESSING	2,021.04			

Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
CDS GLOBAL	UB POSTAGE	1,974.04	3,995.08		
CENTRAL STATES ROOFING	PD ROOF REPAIRS		331.95		
CENTURYLINK	LINE CHARGE		532.25		
CINTAS CORPORATION	FIRST AID SUPPLIES		120.72		
CREATIVE SVCS OF NEW ENGLAND	POLICE STICKER BADGES		205.95		
CULLIGAN OF BOONE	COOLER RENTAL		58.10		
DAVE POWERS	POWERS CLOTHING ALLOWANCE		80.09		
DCD CONCRETE COATINGS	PD BAY FLOOR REPAIR		16,534.50		
DMACC	EMT CLASS-BUNNING		125.00		
FBG SERVICE CORPORATION	APRIL CITY HALL CLEANING		744.00		
GALLS LLC	MOUTHPIECE	127.55			
GALLS LLC	SLIGHT CLOTHING ALLOWANCE	111.34			
GALLS LLC	TRAUMA PAK	113.47	352.36		
GOVCONNECTION INC	PD COMPUTER-ADMIN ASSIST	889.92			
GOVCONNECTION INC	TRANSCRIPT KIT	223.01	1,112.93		
GRAND TIMES	BOONE COUNTY LEAGUE MEETING		96.00		
GRAYMONT WESTERN LIME INC	LIME		3,874.48		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH		746.06		
HACH COMPANY	LAB CHEMICALS		682.18		
HALFMOON EDUCATION INC	STORMWATER TRAINING-SCHWARTZ		269.00		
HAMILTON REDI-MIX	6TH/MCPHERSON REPAIR	246.50			
HAMILTON REDI-MIX	7TH/MARSHALL REPAIRS	486.00			
HAMILTON REDI-MIX	6TH/MCPHERSON REPAIRS	850.50			
HAMILTON REDI-MIX	6TH/MCPHERSON REPAIRS	850.50			
HAMILTON REDI-MIX	9TH/CRAWFORD REPAIRS	859.38	3,292.88		
HARLAND TECHNOLOGY SERVICES	SERVER MAINTENANCE AGREEMENT		1,361.00		
HD SUPPLY FACILITIES MAINT	SEWER PARTS	192.00			
HD SUPPLY FACILITIES MAINT	6TH/MCPHERSON SEWER REPAIRS	120.00			
HD SUPPLY FACILITIES MAINT	METERS	795.84			
HD SUPPLY FACILITIES MAINT	6TH/MCPHERSON SEWER REPAIRS	1,712.00			
HD SUPPLY FACILITIES MAINT	9TH/CRAWFORD WATERMAIN REPAIRS	1,197.36			
HD SUPPLY FACILITIES MAINT	9TH/CRAWFORD WATERMAIN REPAIRS	1,199.88	5,217.08		
HD SUPPLY CONST SUPPLY LTD	BANDSAW BLADE		16.99		
HUBER TECHNOLOGY INC	FINE SCREEN REPAIR		172.89		
IOWA DEPT PUBLIC HEALTH	EMT CLASS-BUNNING		30.00		
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES		263.38		
INFOBUNKER LLC	LINE OF SIGHT INTERNET		108.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL COPIER CONTRACTS		637.44		
KEYSTONE LABORATORIES INC	LAB TESTS		221.60		
KIMBALL MIDWEST	SHOP SUPPLIES		224.72		
KRISS PREMIUM PRODUCTS INC	BOILER CHEMICAL TEST	100.00			
KRISS PREMIUM PRODUCTS INC	BOILER TESTING	197.64	297.64		
KWBG	ADV CONTRACT-APRIL	334.95			
KWBG	SHOPPING SPOTLIGHT	203.00	537.95		
L-TRON CORPORATION	PAPER		79.15		
MARTIN MARIETTA MATERIALS	GRAVEL-ALLEY/ROADS	388.22			
MARTIN MARIETTA MATERIALS	ALLEY/STREET MAINTENANCE	275.14			
MARTIN MARIETTA MATERIALS	GRAVEL-ALLEYS/ROAD MAINTENANCE	1,489.41			
MARTIN MARIETTA MATERIALS	9TH STREET WATERMAIN REPAIRS	835.34			
MARTIN MARIETTA MATERIALS	SEWER REPAIRS	1,077.95			
MARTIN MARIETTA MATERIALS	9TH STREET REPAIRS	2,617.86			
MARTIN MARIETTA MATERIALS	WATERMAIN BREAK	993.59			
MARTIN MARIETTA MATERIALS	PARK ROAD REPAIRS	281.55	7,959.06		
ROGER & JANE MARTIN	DIESEL	2,721.95			

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

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ROGER & JANE MARTIN	GASOLINE	6,420.05	9,142.00		
MEDTRAK SERVICES	411 PRESCRIPTION		1,906.33		
METTLER TOLEDO LLC	BALANCE MAINTENANCE		387.00		
MIDWEST QUALITY WHOLSALE	CITY HALL SUPPLIES		196.09		
MOMAR INC	MOSQUITO CLASS-MORAN		30.00		
MUNICIPAL PIPE SERVICES INC	9TH/CRAWFORD WATERMAIN REPAIR		30,300.00		
MUNICIPAL SUPPLY CO	LOCATE PAINT		199.20		
NETWORKFLEET INC	GPS SERVICES		242.45		
O'REILLY AUTOMOTIVE STORES INC	JD LOADER HYDRAULIC OIL	77.97			
O'REILLY AUTOMOTIVE STORES INC	GENERATOR BATTTERY	86.39			
O'REILLY AUTOMOTIVE STORES INC	BULBS	9.54			
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	120.20			
O'REILLY AUTOMOTIVE STORES INC	LIGHT MODULE	71.24			
O'REILLY AUTOMOTIVE STORES INC	RETURN-LIGHT MODULE	71.24-	294.10		
OLIVIA OROZCO	REFUND-SIDEWALK ASSESSMENT		100.00		
ORKIN.INC	PEST CONTROL-FRC		64.00		
PEOPLES CLOTHING STORE	SUPPLIES	85.00			
PEOPLES CLOTHING STORE	SUPPLIES	12.00	97.00		
PIZZA RANCH	FIRE MEAL		72.00		
PREMIER COPIERS PRINTERS	PW PRINTER CONTRACT		39.12		
PRO-VISION VIDEO SYSTEMS	BODY CAMERA		310.00		
PROBUILD NORTH LLC	METER EQUIPMENT	31.62			
PROBUILD NORTH LLC	6TH/MCPHERSON SEWER REPAIRS	22.07			
PROBUILD NORTH LLC	9TH/CRAWFORD WATERMAIN REPAIR	26.84			
PROBUILD NORTH LLC	HANGERS	24.65	105.18		
PROTEX CENTRAL INC	ALARM MONITORING		480.00		
QUICK OIL CO	LP	1,363.25			
QUICK OIL CO	LP	1,168.50	2,531.75		
STATE HYGIENIC LABORATORY	LAB TESTS		278.50		
STOREY KENWORTHY	OFFICE SUPPLIES	55.65			
STOREY KENWORTHY	OFFICE SUPPLIES	232.89	288.54		
TERRI JENSEN	PPP PROGRAM		2,000.00		
J & J RESTAURANTS LLC	OPEN HOUSE		79.97		
TOM WALTERS COMPANY	WASTE REMOVAL-PD		16.00		
TOTAL CHOICE SHIPPING	POSTAGE	12.03			
TOTAL CHOICE SHIPPING	POSTAGE	11.78			
TOTAL CHOICE SHIPPING	POSTAGE	21.79			
TOTAL CHOICE SHIPPING	POSTAGE	12.38			
TOTAL CHOICE SHIPPING	POSTAGE	22.67	80.65		
TRANS IOWA EQUIPMENT	SPRING/BACKET-SWEEPER		42.32		
UNITED RENTALS NORTH AMERICA	WATERMAIN BREAK		3,207.52		
VERIZON WIRELESS SERVICES LLC	PD-WIRELESS SERVICES	280.07			
VERIZON WIRELESS SERVICES LLC	PD WIRELESS SERVICES	40.03	320.10		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	61.08			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-FRC	175.54			
WALTERS SANITARY SERVICE INC	1531 MAMTE	40.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-WATER PLANT	156.00			
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-SEWER PLANT	407.11	839.73		
WISECUP TRUCKING	1016 5TH STREET SHED		100.00		
ZEE MEDICAL INC	MEDICAL SUPPLIES		36.80		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE

**** OPEN	TOTAL	*****	508,396.47		
***** REPORT TOTAL	*****		=====		
			508,396.47		
			=====		

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

041916	1	001	4/19/2016	45 ALLIANT ENERGY UTILITIES-PD	1048.98	001-110-6371	UTILITIES
04191601	1	110	4/19/2016	UTILITIES-TRAFFIC LIGHTS	85.86	110-240-6371	TRAFFIC UTILITIES
04191601	2	110	4/19/2016	UTILITIES-STREET LIGHTS	189.63	110-230-6371	STREET LIGHTING
04191601	3	001	4/19/2016	UTILITIES-SIRENS	19.68	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	295.17	.00	295.17
1616401	1	001	4/19/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
1618217	1	001	4/19/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	1401.17	.00	1401.17
1311985	1	110	4/19/2016	56 AMERICAN CONCRETE PRODUCT 9TH/CARROLL WATERMAIN BREAK	731.25	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	731.25	.00	731.25
8-295568	1	110	4/19/2016	86 ARNOLD MOTOR SUPPLY OIL	69.48	110-210-6331	GAS & OIL
8-295821	1	110	4/19/2016	TOOL	9.99	110-210-6599	SUPPLIES
8-296187	1	001	4/19/2016	POWERWASHER HOSE	19.86	001-150-6332	REPAIRS
8-296193	1	001	4/19/2016	POWERWASHER HOSE	.50	001-150-6332	REPAIRS
8-297035	1	600	4/19/2016	COTTER PINS	6.00	600-811-6350	REPAIRS
8-297280	1	167	4/19/2016	SAFETY LIGHTS	323.30	167-110-6507	TOBACCO FUND
8-297633	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	13.18	600-812-6350	MAIN & VALVE WORK
8-297795	1	001	4/19/2016	POWER PLUG	2.55	001-110-6332	REPAIRS/CARS
8-297796	1	001	4/19/2016	POWER PLUG	5.10	001-110-6332	REPAIRS/CARS
8-297816	1	001	4/19/2016	RETURN-POWER PLUG	5.10	001-110-6332	REPAIRS/CARS
8-297864	1	001	4/19/2016	RETURN-POWER PLUG	2.55	001-110-6332	REPAIRS/CARS
8-297876	1	001	4/19/2016	MASKING TAPE	9.50	001-150-6599	MISC/SUPPLIES
8-297900	1	001	4/19/2016	FUSE	4.01	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	455.82	.00	455.82
041916	1	331	4/19/2016	161 BOONE COUNTY AUDITOR WEST MAMIE STREET	51589.00	331-210-6762	WEST MAIME ST CONSTRUCTION
				** VENDOR TOTAL **	51589.00	.00	51589.00

184 BOEHM INSURANCE AGENCY IN

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

184 BOEHM INSURANCE AGENCY IN							
041916	1	113	4/19/2016	WORK COMP INSURANCE PREMIUM	58131.57	113-620-6160	WORK COMP INS/ADMIN
041916	2	113	4/19/2016	WORK COMP INSURANCE PREMIUM	26813.99	113-210-6160	WORK COMP INS/RUT
041916	3	600	4/19/2016	WORK COMP INSURANCE PREMIUM	11826.59	600-810-6160	WORKER COMP INS
041916	4	610	4/19/2016	WORK COMP INSURANCE PREMIUM	11826.59	610-815-6160	WORKER COMP INS
041916	5	113	4/19/2016	WORK COMP INSURANCE PREMIUM	1440.88	113-410-6160	WORK COMP INS/LIBRARY
041916	6	113	4/19/2016	WORK COMP INSURANCE PREMIUM	8843.71	113-430-6160	WORK COMP INS/PARK
041916	7	113	4/19/2016	WORK COMP INSURANCE PREMIUM	4515.00	113-450-6160	WORK COMP INS/CEMETERY
041916	8	113	4/19/2016	WORK COMP INSURANCE PREMIUM	3040.67	113-110-6160	WORK COMP INS/POLICE
041916	9	001	4/19/2016	LIABILITY INSURANCE PREMIUM	138658.41	001-620-6408	INSURANCE/LIABILITY
041916	10	110	4/19/2016	LIABILITY INSURANCE PREMIUM	16124.54	110-211-6408	INSURANCE/LIABILITY
041916	11	600	4/19/2016	LIABILITY INSURANCE PREMIUM	31387.60	600-810-6408	INSURANCE/LIABILITY
041916	12	610	4/19/2016	LIABILITY INSURANCE PREMIUM	31387.60	610-815-6408	INSURANCE/LIABILITY
041916	13	730	4/19/2016	LIABILITY INSURANCE PREMIUM	4279.85	730-899-6408	LIABILITY INSURANCE
** TOTAL **					348277.00	.00	348277.00
** VENDOR TOTAL **					348277.00	.00	348277.00
287 CARPENTER UNIFORM COMPANY							
407675	1	001	4/19/2016	SLIGHT CLOTHING ALLOWANCE	156.97	001-110-6181	CLOTHING ALLOWANCE
408272	1	001	4/19/2016	OLSEN CLOTHING ALLOWANCE	51.99	001-110-6181	CLOTHING ALLOWANCE
408273	1	001	4/19/2016	WIEBOLD CLOTHING ALLOWANCE	183.47	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					392.43	.00	392.43
309 CENTRAL STATES ROOFING							
25170	1	001	4/19/2016	PD ROOF REPAIRS	331.95	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **					331.95	.00	331.95
361 THE COLORADO GRILL							
030716	1	001	4/19/2016	OPEN HOUSE	79.97	001-620-6599	MISC/MAINTENANCE AGREMNT
** VENDOR TOTAL **					79.97	.00	79.97
422 CULLIGAN WATER CONDITIONI							
041916	1	610	4/19/2016	COOLER RENTAL	58.10	610-816-6490	LAB TESTS
** VENDOR TOTAL **					58.10	.00	58.10
645 GALLS INC							
005104508	1	001	4/19/2016	MOUTHPIECE	127.55	001-110-6181	CLOTHING ALLOWANCE
005127145	1	001	4/19/2016	SLIGHT CLOTHING ALLOWANCE	111.34	001-110-6181	CLOTHING ALLOWANCE
005165226	1	001	4/19/2016	TRAUMA PAK	113.47	001-110-6599	POLICE EQUIP/SUPPLIES
** VENDOR TOTAL **					352.36	.00	352.36

702 HACH COMPANY

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
9827009	1	600	4/19/2016	702 HACH COMPANY LAB CHEMICALS	682.18	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	682.18	.00	682.18
79065	1	600	4/19/2016	802 STATE HYGIENIC LABORATORY LAB TESTS	278.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	278.50	.00	278.50
041916	1	001	4/19/2016	817 IA DEPT OF PUBLIC HEALTH EMT CLASS-BUNNING	30.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	30.00	.00	30.00
32287	1	110	4/19/2016	848 IA DEPT OF TRANSPORTATION SHOP SUPPLIES	263.38	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	263.38	.00	263.38
1202593	1	610	4/19/2016	1022 KEYSTONE LABORATORIES INC LAB TESTS	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	221.60	.00	221.60
4811747	1	110	4/19/2016	1024 KIMBALL MIDWEST SHOP SUPPLIES	224.72	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	224.72	.00	224.72
16030124	1	001	4/19/2016	1057 KWBG ADV CONTRACT-APRIL	167.47	001-620-6414	PUBLICATIONS
16030124	2	110	4/19/2016	ADV CONTRACT-APRIL	167.48	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	334.95	.00	334.95
16030125	1	001	4/19/2016	SHOPPING SPOTLIGHT	101.50	001-620-6414	PUBLICATIONS
16030125	2	110	4/19/2016	SHOPPING SPOTLIGHT	101.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	203.00	.00	203.00
				** VENDOR TOTAL **	537.95	.00	537.95
17199693	1	110	4/19/2016	1167 MARTIN MARIETTA MATERIALS GRAVEL-ALLEY/ROADS	388.22	110-210-6507	GRAVEL
17223261	1	110	4/19/2016	ALLEY/STREET MAINTENANCE	275.14	110-210-6507	GRAVEL
17245557	1	110	4/19/2016	GRAVEL-ALLEYS/ROAD MAINTENAN	1489.41	110-210-6507	GRAVEL
17262849	1	600	4/19/2016	9TH STREET WATERMAIN REPAIRS	835.34	600-812-6498	REPAIRS
17288835	1	610	4/19/2016	SEWER REPAIRS	626.42	610-817-6399	SEWER CLEANING/REPAIRS
17288835	2	600	4/19/2016	WATERMAIN REPAIRS	451.53	600-812-6498	REPAIRS

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

1167 MARTIN MARIETTA MATERIALS							
** TOTAL **					1077.95	.00	1077.95
17306828	1	600	4/19/2016	9TH STREET REPAIRS	2617.86	600-812-6498	REPAIRS
17341874	1	600	4/19/2016	WATERMAIN BREAK	339.47	600-812-6498	REPAIRS
17341874	2	110	4/19/2016	GRAVEL-ALLEYS/ROADS	654.12	110-210-6507	GRAVEL
** TOTAL **					993.59	.00	993.59
17341886	1	001	4/19/2016	PARK ROAD REPAIRS	281.55	001-430-6417	STREET MAINTENANCE
** VENDOR TOTAL **					7959.06	.00	7959.06
1168 MARTIN OIL							
50000	1	110	4/19/2016	DIESEL	1718.42	110-210-6331	GAS & OIL
50000	2	600	4/19/2016	DIESEL	41.88	600-812-6331	GAS & OIL
50000	3	001	4/19/2016	DIESEL	460.73	001-430-6331	GAS & OIL
50000	4	001	4/19/2016	DIESEL	207.33	001-150-6331	GAS & OIL
50000	5	610	4/19/2016	DIESEL	158.45	610-817-6331	GAS AND OIL
50000	6	610	4/19/2016	DIESEL	135.14	610-816-6331	GAS/OIL
** TOTAL **					2721.95	.00	2721.95
50056	1	110	4/19/2016	GASOLINE	408.13	110-210-6331	GAS & OIL
50056	2	600	4/19/2016	GASOLINE	283.17	600-811-6331	GAS AND OIL
50056	3	600	4/19/2016	GASOLINE	657.72	600-812-6331	GAS & OIL
50056	4	001	4/19/2016	GASOLINE	111.97	001-170-6331	GAS & OIL
50056	5	001	4/19/2016	GASOLINE	34.67	001-620-6240	TRAVEL/CONFERENCE EXPENSE
50056	6	001	4/19/2016	GASOLINE	303.40	001-430-6331	GAS & OIL
50056	7	001	4/19/2016	GASOLINE	145.92	001-450-6331	GAS & OIL
50056	8	001	4/19/2016	GASOLINE	3400.91	001-110-6331	GAS & OIL
50056	9	001	4/19/2016	GASOLINE	666.38	001-150-6331	GAS & OIL
50056	10	610	4/19/2016	GASOLINE	244.88	610-817-6331	GAS AND OIL
50056	11	610	4/19/2016	GASOLINE	162.90	610-816-6331	GAS/OIL
** TOTAL **					6420.05	.00	6420.05
** VENDOR TOTAL **					9142.00	.00	9142.00
1223 METTLER TOLEDO LLC							
641337532	1	610	4/19/2016	BALANCE MAINTENANCE	387.00	610-816-6350	REPAIRS
** VENDOR TOTAL **					387.00	.00	387.00
1283 MOMAR							
PST119307	1	110	4/19/2016	MOSQUITO CLASS-MORAN	30.00	110-211-6230	TRAINING
** VENDOR TOTAL **					30.00	.00	30.00
1297 MUNICIPAL SUPPLY COMPANY							
0616517-IN	1	610	4/19/2016	LOCATE PAINT	99.60	610-817-6599	SUPPLIES
0616517-IN	2	600	4/19/2016	LOCATE PAINT	99.60	600-812-6599	SUPPLIES
** TOTAL **					199.20	.00	199.20
** VENDOR TOTAL **					199.20	.00	199.20

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

157376	1	110	4/19/2016	1349 O'REILLY AUTOMOTIVE STORE JD LOADER HYDRAULIC OIL	77.97	110-210-6331	GAS & OIL
157764	1	110	4/19/2016	GENERATOR BATTTERY	86.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
158334	1	600	4/19/2016	BULBS	9.54	600-811-6350	REPAIRS
160898	1	167	4/19/2016	SUPPLIES	120.20	167-110-6507	TOBACCO FUND
160900	1	001	4/19/2016	LIGHT MODULE	71.24	001-110-6332	REPAIRS/CARS
160959	1	001	4/19/2016	RETURN-LIGHT MODULE	71.24-	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	294.10	.00	294.10
040116	1	600	4/19/2016	1392 PEOPLES CLOTHING STORE SUPPLIES	85.00	600-812-6599	SUPPLIES
04011601	1	110	4/19/2016	SUPPLIES	12.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	97.00	.00	97.00
041916	1	001	4/19/2016	1454 CENTURYLINK LINE CHARGE	74.00	001-110-6373	TELEPHONE
041916	2	001	4/19/2016	LINE CHARGE	216.75	001-620-6373	TELEPHONE
041916	3	600	4/19/2016	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	532.25	.00	532.25
I7160659	1	110	4/19/2016	1764 TRANS IA EQUIPMENT SPRING/BACKET-SWEEPER	42.32	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	42.32	.00	42.32
9762803990	1	001	4/19/2016	1822 VERIZON WIRELESS PD WIRELESS SERVICES	280.07	001-110-6373	TELEPHONE
9762851587	1	600	4/19/2016	PD WIRELESS SERVICES	40.03	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.10	.00	320.10
394339	1	001	4/19/2016	1847 TOM WALTERS COMPANY WASTE REMOVAL-PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	16.00	.00	16.00
63k00120	1	001	4/19/2016	1848 WALTERS SANITARY SERVICE WASTE REMOVAL-CITY HALL	61.08	001-650-6371	UTILITIES
63k00249	1	730	4/19/2016	WASTE REMOVAL-FRC	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
63K00760	1	001	4/19/2016	1848 WALTERS SANITARY SERVICE 1531 MAMIE	40.00	001-198-6497	NUISANCE ABATEMENT
63X38062	1	600	4/19/2016	WASTE REMOVAL-WATER PLANT	156.00	600-811-6372	LANDFILL/USERS FEES
63X38063	1	610	4/19/2016	WASTE REMOVAL-SEWER PLANT	407.11	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	839.73	.00	839.73
158-719250	1	001	4/19/2016	1922 ZEE MEDICAL SERVICE MEDICAL SUPPLIES	36.80	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	36.80	.00	36.80
945231	1	600	4/19/2016	1963 BOONE HARDWARE SUPPLIES	83.51	600-811-6506	SUPPLIES/OFFICE
945412	1	001	4/19/2016	FUSES	11.98	001-650-6310	REPAIRS
946254	1	600	4/19/2016	SUPPLIES/PARTS	61.40	600-811-6350	REPAIRS
946273	1	110	4/19/2016	6TH/MCPHERSON REPAIRS	5.79	110-210-6599	SUPPLIES
946734	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	19.97	600-812-6350	MAIN & VALVE WORK
947224	1	001	4/19/2016	LADDER HANGERS	19.95	001-110-6399	BUILDING MAINT/REPAIR
947578	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	14.47	600-812-6350	MAIN & VALVE WORK
947896	1	001	4/19/2016	FLAG POLE ROPE	5.99	001-150-6599	MISC/SUPPLIES
947900	1	001	4/19/2016	RETURN-FLAG POLE ROPE	5.99	001-150-6599	MISC/SUPPLIES
947999	1	110	4/19/2016	CONCRETE SAW HOSE	2.99	110-210-6599	SUPPLIES
948103	1	600	4/19/2016	PAINT-PRESSURE REDUCER REPAI	10.99	600-811-6350	REPAIRS
948260	1	600	4/19/2016	METER PARTS	19.96	600-812-6504	EQUIPMENT
948385	1	610	4/19/2016	BUILDING LIGHTS	102.69	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	353.70	.00	353.70
74093	1	600	4/19/2016	2129 TOTAL CHOICE SHIPPING POSTAGE	12.03	600-811-6490	LAB ANALYSIS - STATE
74102	1	600	4/19/2016	POSTAGE	11.78	600-811-6490	LAB ANALYSIS - STATE
74125	1	001	4/19/2016	POSTAGE	21.79	001-110-6508	POSTAGE
74143	1	600	4/19/2016	POSTAGE	12.38	600-811-6490	LAB ANALYSIS - STATE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
74352	1	001	4/19/2016	2129 TOTAL CHOICE SHIPPING POSTAGE	22.67	001-110-6508	POSTAGE
				** VENDOR TOTAL **	80.65	.00	80.65
135984791	1	600	4/19/2016	2373 UNITED RENTALS INC WATERMAIN BREAK	3207.52	600-812-6498	REPAIRS
				** VENDOR TOTAL **	3207.52	.00	3207.52
107858757	1	730	4/19/2016	2433 ORKIN.INC PEST CONTROL-FRC	64.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	64.00	.00	64.00
IN00067889	1	730	4/19/2016	2492 PROTEX CENTRAL INC ALARM MONITORING	480.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	480.00	.00	480.00
10226	1	110	4/19/2016	2513 GRIMES ASPHALT & PAVING C COLD PATCH	746.06	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	746.06	.00	746.06
PINV376459	1	001	4/19/2016	2712 STOREY KENWORTHY OFFICE SUPPLIES	18.55	001-620-6506	SUPPLIES/OFFICE
PINV376459	2	600	4/19/2016	OFFICE SUPPLIES	18.55	600-810-6506	SUPPLIES/OFFICE
PINV376459	3	610	4/19/2016	OFFICE SUPPLIES	18.55	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	55.65	.00	55.65
PINV377812	1	001	4/19/2016	OFFICE SUPPLIES	232.89	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	288.54	.00	288.54
F205289	1	610	4/19/2016	2740 HD SUPPLY WATERWORKS LTD SEWER PARTS	192.00	610-817-6399	SEWER CLEANING/REPAIRS
F205916	1	610	4/19/2016	6TH/MCPHERSON SEWER REPAIRS	120.00	610-817-6399	SEWER CLEANING/REPAIRS
F206887	1	600	4/19/2016	METERS	795.84	600-812-6727	METERS
F232461	1	610	4/19/2016	6TH/MCPHERSON SEWER REPAIRS	1712.00	610-817-6399	SEWER CLEANING/REPAIRS
F232852	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	1197.36	600-812-6350	MAIN & VALVE WORK
F253476	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	1199.88	600-812-6350	MAIN & VALVE WORK
				** VENDOR TOTAL **	5217.08	.00	5217.08
13853229	1	001	4/19/2016	2786 HARLAND TECHNOLOGY SERVIC SERVER MAINTENANCE AGREEMENT	54.44	001-150-6599	MISC/SUPPLIES

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

				2786 HARLAND TECHNOLOGY SERVIC			
13853229	2	001	4/19/2016	SERVER MAINTENANCE AGREEMENT	81.66	001-430-6599	SUPPLIES
13853229	3	001	4/19/2016	SERVER MAINTENANCE AGREEMENT	163.32	001-620-6599	MISC/MAINTENANCE AGREMNT
13853229	4	110	4/19/2016	SERVER MAINTENANCE AGREEMENT	326.64	110-211-6599	COMPUTER UPDATES
13853229	5	001	4/19/2016	SERVER MAINTENANCE AGREEMENT	81.66	001-450-6599	SUPPLIES
13853229	6	600	4/19/2016	SERVER MAINTENANCE AGREEMENT	326.64	600-810-6599	MISCELLANEOUS
13853229	7	610	4/19/2016	SERVER MAINTENANCE AGREEMENT	326.64	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	1361.00	.00	1361.00
				** VENDOR TOTAL **	1361.00	.00	1361.00
				2791 DAVE POWERS			
041916	1	001	4/19/2016	POWERS CLOTHING ALLOWANCE AMAZON REIMBURSEMENT	80.09	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	80.09	.00	80.09
				2852 CREATIVE SERVICES OF NEW			
D16-11239	1	167	4/19/2016	POLICE STICKER BADGES	205.95	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	205.95	.00	205.95
				2855 FBG SERVICE CORP			
767423	1	001	4/19/2016	APRIL CITY HALL CLEANING	744.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	744.00	.00	744.00
				2861 QUICK OIL COMPANY			
34975	1	600	4/19/2016	LP	1363.25	600-811-6379	PROPANE
35124	1	600	4/19/2016	LP	1168.50	600-811-6379	PROPANE
				** VENDOR TOTAL **	2531.75	.00	2531.75
				2887 BOONE DAY BREAKERS KIWANI			
041916	1	001	4/19/2016	DUES-ADAMS	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
04191601	1	001	4/19/2016	DUES-NELSON	85.00	001-620-6210	MEMBERSHIP DUES
				** VENDOR TOTAL **	170.00	.00	170.00
				2945 MUNICIPAL PIPE SERVICES I			
0004185-IN	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	30300.00	600-812-6350	MAIN & VALVE WORK
				** VENDOR TOTAL **	30300.00	.00	30300.00
				2975 PROBUILD NORTH LLC			
670408	1	600	4/19/2016	METER EQUIPMENT	31.62	600-812-6504	EQUIPMENT
670538	1	110	4/19/2016	6TH/MCPHERSON SEWER REPAIRS	22.07	110-210-6599	SUPPLIES
670766	1	600	4/19/2016	9TH/CRAWFORD WATERMAIN REPAI	26.84	600-812-6350	MAIN & VALVE WORK

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

2975 PROBUILD NORTH LLC							
670893	1	001	4/19/2016	HANGERS	24.65	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	105.18	.00	105.18
3063 GOVCONNECTION INC							
53604387	1	121	4/19/2016	PD COMPUTER-ADMIN ASSIST	889.92	121-110-6504	POLICE/MISC
53649141	1	121	4/19/2016	TRANSCRIPT KIT	223.01	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	1112.93	.00	1112.93
3069 HAMILTON REDI-MIX							
25661	1	110	4/19/2016	6TH/MCPHERSON REPAIR	246.50	110-210-6399	REPAIRS-STREET
25697	1	110	4/19/2016	7TH/MARSHALL REPAIRS	486.00	110-210-6399	REPAIRS-STREET
25776	1	110	4/19/2016	6TH/MCPHERSON REPAIRS	850.50	110-210-6399	REPAIRS-STREET
25789	1	110	4/19/2016	6TH/MCPHERSON REPAIRS	850.50	110-210-6399	REPAIRS-STREET
25825	1	110	4/19/2016	9TH/CRAWFORD REPAIRS	859.38	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	3292.88	.00	3292.88
3103 HUBER TECHNOLOGY INC							
CD10014184	1	610	4/19/2016	FINE SCREEN REPAIR	172.89	610-816-6350	REPAIRS
				** VENDOR TOTAL **	172.89	.00	172.89
3135 ALL SEASON CARE							
03311601	1	730	4/19/2016	FRC SNOW REMOVAL	40.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	40.00	.00	40.00
3137 GRAND TIMES							
041916	1	001	4/19/2016	BOONE COUNTY LEAGUE MEETING	96.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	96.00	.00	96.00
3292 PIZZA RANCH							
010116	1	168	4/19/2016	FIRE MEAL	72.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	72.00	.00	72.00
3314 DMACC							
041916	1	001	4/19/2016	EMT CLASS-BUNNING	125.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	125.00	.00	125.00
3423 GRAYMONT CAPITAL INC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
69983	1	600	4/19/2016	3423 GRAYMONT CAPITAL INC LIME	3874.48	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3874.48	.00	3874.48
144523	1	001	4/19/2016	3495 KRISS PREMIUM PRODUCTS BOILER CHEMICAL TEST	100.00	001-650-6490	SERVICES/CITY HALL
144654	1	001	4/19/2016	BOILER TESTING	197.64	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	297.64	.00	297.64
357769	1	001	4/19/2016	3504 BIG GREEN UMBRELLA MEDIA IA LIVING-CHAMBER GUIDE	420.00	001-620-6414	PUBLICATIONS
				** VENDOR TOTAL **	420.00	.00	420.00
1603D0132	1	600	4/19/2016	3506 CDS GLOBAL UB MONTHLY PROCESSING	889.32	600-810-6499	UB OUTSOURCING
1603D0132	2	610	4/19/2016	UB MONTHLY PROCESSING	889.32	610-815-6499	UB OUTSOURCING
1603D0132	3	001	4/19/2016	NEWSLETTER	121.20	001-620-6414	PUBLICATIONS
1603D0132	4	110	4/19/2016	NEWSLETTER	121.20	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	2021.04	.00	2021.04
1603D01320	1	600	4/19/2016	UB POSTAGE	987.02	600-810-6499	UB OUTSOURCING
1603D01320	2	610	4/19/2016	UB POSTAGE	987.02	610-815-6499	UB OUTSOURCING
				** TOTAL **	1974.04	.00	1974.04
				** VENDOR TOTAL **	3995.08	.00	3995.08
651704	1	001	4/19/2016	3511 L-TRON CORPORATION PAPER	79.15	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	79.15	.00	79.15
5000409658	1	110	4/19/2016	3513 HDS WHITE CAP CONST BANDSAW BLADE	16.99	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	16.99	.00	16.99
54	1	307	4/19/2016	3523 WISECUP TRUCKING 1016 5TH STREET SHED	100.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	100.00	.00	100.00
275667	1	121	4/19/2016	3647 PRO-VISION VIDEO SYSTEMS BODY CAMERA	310.00	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	310.00	.00	310.00
1048-1678	1	001	4/19/2016	3650 INFOBUNKER LLC LINE OF SIGHT INTERNET	14.00	001-620-6373	TELEPHONE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3650 INFOBUNKER LLC							
1048-1678	2	001	4/19/2016	LINE OF SIGHT INTERNET	4.00	001-280-6371	UTILITIES
1048-1678	3	730	4/19/2016	LINE OF SIGHT INTERNET	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1678	4	001	4/19/2016	LINE OF SIGHT INTERNET	59.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1678	5	610	4/19/2016	LINE OF SIGHT INTERNET	4.00	610-816-6373	TELEPHONE
1048-1678	6	110	4/19/2016	LINE OF SIGHT INTERNET	4.00	110-211-6373	TELEPHONE
1048-1678	7	001	4/19/2016	LINE OF SIGHT INTERNET	14.00	001-110-6373	TELEPHONE
** TOTAL **					108.00	.00	108.00
** VENDOR TOTAL **					108.00	.00	108.00
3658 INFOMAX OFFICE SYSTEMS							
18547305	1	001	4/19/2016	CITY HALL COPIER CONTRACTS	34.49	001-170-6506	SUPPLIES/OFFICE
18547305	2	001	4/19/2016	CITY HALL COPIER CONTRACTS	55.78	001-620-6599	MISC/MAINTENANCE AGREEMNT
18547305	3	600	4/19/2016	CITY HALL COPIER CONTRACTS	245.61	600-810-6506	SUPPLIES/OFFICE
18547305	4	610	4/19/2016	CITY HALL COPIER CONTRACTS	245.61	610-815-6506	SUPPLIES/OFFICE
18547305	5	110	4/19/2016	CITY HALL COPIER CONTRACTS	55.95	110-211-6506	SUPPLIES/OFFICE
** TOTAL **					637.44	.00	637.44
** VENDOR TOTAL **					637.44	.00	637.44
3661 MIDWEST QUALITY WHOLSALE							
49284	1	001	4/19/2016	CITY HALL SUPPLIES	196.09	001-650-6599	MISCELLANEOUS
** VENDOR TOTAL **					196.09	.00	196.09
3664 BOONE NEWS REPUBLICAN							
721569	1	001	4/19/2016	FY2017 BUDGET NOTICE	117.14	001-620-6414	PUBLICATIONS
732000	1	001	4/19/2016	HUMAN SERVICE NOTICE	20.72	001-620-6414	PUBLICATIONS
742505	1	001	4/19/2016	ZBA NOTICE	15.91	001-170-6599	PLAN & ZONING ADMINIS
742668	1	001	4/19/2016	P&Z NOTICE	29.61	001-170-6599	PLAN & ZONING ADMINIS
749000	1	001	4/19/2016	ZBA NOTICE	20.33	001-170-6599	PLAN & ZONING ADMINIS
751226	1	001	4/19/2016	3/7 COUNCIL PROCEEDS	162.66	001-620-6414	PUBLICATIONS
751328	1	001	4/19/2016	HAY GROUND NOTICE	20.77	001-620-6414	PUBLICATIONS
** VENDOR TOTAL **					387.14	.00	387.14
3693 NETWORKFLEET INC							
378309	1	110	4/19/2016	GPS SERVICES	242.45	110-210-6371	UTILITIES
** VENDOR TOTAL **					242.45	.00	242.45
3705 MEDTRAK SERVICES							
200225	1	112	4/19/2016	411 PRESCRIPTION	1906.33	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					1906.33	.00	1906.33
3707 BERNIE LOWE & ASSOC INC							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1095	1	112	4/19/2016	3707 BERNIE LOWE & ASSOC INC 411 MEDICAL	52.80	112-930-6150	GROUP INSURANCE PAYMENTS
1106	1	112	4/19/2016	411 MEDICAL	57.87	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	110.67	.00	110.67
1485549	1	110	4/19/2016	3720 PREMIER COPIERS PRINTERS PW PRINTER CONTRACT	39.12	110-211-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	39.12	.00	39.12
5004789121	1	110	4/19/2016	3731 CINTAS CORPORATION FIRST AID SUPPLIES	120.72	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	120.72	.00	120.72
IN00013	1	121	4/19/2016	3769 DCD CONCRETE COATINGS PD BAY FLOOR REPAIR	16534.50	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	16534.50	.00	16534.50
041916	1	740	4/19/2016	3770 HALFMOON EDUCATION INC STORMWATER TRAINING-SCHWARTZ	269.00	740-865-6407	ENGINEERING FEES
				** VENDOR TOTAL **	269.00	.00	269.00
041916	1	740	4/19/2016	2148 TERRI JENSEN PPP PROGRAM	2000.00	740-865-6499	I AND I PROJECT (PPP)
				** VENDOR TOTAL **	2000.00	.00	2000.00
041916	1	001	4/19/2016	2149 OLIVIA OROZCO REFUND-SIDEWALK ASSESSMENT	100.00	001-170-6496	REFUNDS
				** VENDOR TOTAL **	100.00	.00	100.00
041116	1	600	4/19/2016	2150 ALEXANDER SCHMIDT UB OVERPAYMENT	.75	600-810-6599	MISCELLANEOUS
041116	2	610	4/19/2016	UB OVERPAYMENT	.76	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	1.51	.00	1.51
				** VENDOR TOTAL **	1.51	.00	1.51
				** GRAND TOTAL **	508396.47	.00	508396.47

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
<i>Park Bills</i>	ALLIANT ENERGY	UTILITIES-ANDERSON	1,261.98	188319	4/12/16
	BOONE ACE HARDWARE	CLOTHING ALLOWANCE-CORNELIS	62.98	188320	4/12/16
	BOONE ACE HARDWARE	HOSE REPAIR	6.49	188320	4/12/16
	BRENT SHAW	CELL PHONE REIMB	19.00	188321	4/12/16
	BRIAN ANDERSON	CELL PHONE REIMBURSEMENT	19.00	188322	4/12/16
	KALLIN JOHNSON MONUMENT CO	ENGRAVEMENT COLUMBRIUM	250.00	188323	4/12/16
	KYLE KILSTROM	CELL PHONE REIMB	19.00	188324	4/12/16
	LA CROSSE FORAGE & TURF SEED	GRASS SEED	564.00	188325	4/12/16
	PORTABLE PRO	SERVICE-SCOUT CABIN	190.00	188326	4/12/16
	TOTAL ACCOUNTS PAYABLE CHECKS			2,392.45	
UB DEPOSIT REFUND CHECKS					
KELLY ALLEN	UB Deposit Refund		125.00	188314	4/11/16
KATIE ASPENGREN	UB Deposit Refund		125.00	188315	4/11/16
CHAD R BEHN	UB Deposit Refund		59.51	188301	4/11/16
JIM CARLSON	UB Deposit Refund		125.00	188310	4/11/16
ALEX E CHISHOLM	UB Deposit Refund		109.90	188299	4/11/16
AUDREY HUNTER	UB Deposit Refund		38.30	188304	4/11/16
SHAWNA KENARGANGI	UB Deposit Refund		18.26	188308	4/11/16
BRYN R MARTIN	UB Deposit Refund		39.84	188311	4/11/16
DEB MCDONALD	UB Deposit Refund		49.63	188305	4/11/16
JENNA E MCELMURY	UB Deposit Refund		101.71	188300	4/11/16
SARA & TRAVIS PFRIMMER	UB Deposit Refund		91.80	188306	4/11/16
LINDA QUINN	UB Deposit Refund		125.00	188302	4/11/16
ALEXANDER SCHMIDT	UB Deposit Refund		125.00	188316	4/11/16
JED M SMITH	UB Deposit Refund		28.11	188307	4/11/16
KATRINA SMITH	UB Deposit Refund		2.28	188303	4/11/16
DAWN SORBER	UB Deposit Refund		75.00	188313	4/11/16
ABBIGAIL M STAEBLER	UB Deposit Refund		95.76	188317	4/11/16
JACOB WILDT	UB Deposit Refund		84.88	188309	4/11/16
CHRIS WILLIAMS	UB Deposit Refund		125.00	188312	4/11/16
BRYCE ZENTNER	UB Deposit Refund		12.44	188298	4/11/16
DEPOSIT REFUNDS ON 4/11/2016			1,557.42		
TOTAL UTILITY BILLING CHECKS			1,557.42		
**** PAID	TOTAL ****		3,949.87		
***** REPORT TOTAL *****			3,949.87		

Paid Bills



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Company/Applicant: Boone Lodge of Moose
Address: 812 8th St
City, State Zip: Boone IA 50076
Primary Contact Name: Ron Medsker
Phone: 432-1565
License Number: LA0001208
Expiration: 4/30/16

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

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

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

Applicant Signature: [Signature]
Co-Applicant: [Blank]
Date: 4-13-16

OFFICE USE ONLY:
Boone Police Department (515) 432-3456 [X] no objection [] object Initials: [Signature] Date: 4-13-2016
Boone Fire Department (515) 432-3446 [X] no objection [] object Initials: [Signature] Date: 4/13/16
Boone Building Official (515) 433-0633 [X] no objection [] object Initials: [Signature] Date: 4-13-16

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2404
RESOLUTION ADOPTING THE BOONE COUNTY MULTI-JURISDICTIONAL
LOCAL HAZARD MITIGATION PLAN

WHEREAS, the City of Boone recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS, an adopted Local Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Boone fully participated in the hazard mitigation planning process to prepare this Multi-Jurisdictional Local Hazard Mitigation Plan; and

WHEREAS, the Iowa Homeland Security and Emergency Management Division and the Federal Emergency Management Agency Region VII officials have reviewed the “Boone County Multi-Jurisdictional Local Hazard Mitigation Plan” and approved it contingent upon this official adoption of the participating governing body; and

WHEREAS, the City of Boone desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Boone County Multi-Jurisdictional Local Hazard Mitigation Plan; and

WHEREAS, adoption by the governing body for the City of Boone demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals outlined in the Multi-Jurisdictional Local Hazard Mitigation Plan; and

WHEREAS, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan;

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

That the Boone County Multi-Jurisdictional Local Hazard Mitigation Plan is hereby adopted as an official plan, and that the City of Boone will submit this Adoption Resolution to the Iowa Homeland Security and Emergency Management Division and Federal Emergency Management Agency Region VII officials to enable the plan’s final approval.

PASSED THIS 18th day of April, 2016.

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

BJ McGinn	<input type="checkbox"/>	Scott Porter	<input type="checkbox"/>	Nick Mallas	<input type="checkbox"/>
Steven Ray	<input type="checkbox"/>	Gary Nystrom	<input type="checkbox"/>	Greg Piklapp	<input type="checkbox"/>
Kevin Hicks	<input type="checkbox"/>				

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2405
APPROVING SALE OF POLICE FIREARMS TO LINDY'S GUNS

WHEREAS, the City of Boone Police Department effective 07-01-2016 will no longer issue duty firearms to its officers;

WHEREAS, it is the desire of the City of Boone Police Department to sell its city owned firearms to Lindy's Guns to facilitate the policy change effective 07-01-2016;

WHEREAS, it is the desire of the City Council to approve the sale of the firearms to facilitate the policy change;

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

The City Council hereby approves the sale of firearms to Lindy's Guns.

Passed this 18th day of April, 2016.

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

Kevin Hicks
BJ McGinn
Steven Ray

Greg Peklapp
C. Scott Porter
Gary Nystrom

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2407

APPROVAL OF FUNDING OF EMERGENCY MANAGEMENT ADMINISTRATION

WHEREAS, pursuant to Iowa Code §29C.9 there is established in each county an emergency management commission to provide direction for delivery of the emergency management services of planning, administration, coordination, training and support for local governments and their departments; and

WHEREAS, pursuant to Iowa Code §29C.9 the Boone County Emergency Management Commission (“Commission”) does exist and operate, being composed of duly-appointed representatives of the following governmental entities: the City of Beaver, the City of Berkley, the City of Boxholm, the City of Boone, the City of Fraser, the City of Luther, the City of Madrid, the City of Ogden, the City of Pilot Mound, the Boone County Sheriff, the County of Boone; and

WHEREAS, pursuant to Iowa Code §29C.17 the budget of the Commission shall be funded by one or any combination of a countywide special levy, per capita allocation, total assessed valuation, voluntary shares and/or other funding sources allowed by law; and

WHEREAS, pursuant to the Boone County Emergency Management Commission Bylaws under Article VIII Section 5; and

WHEREAS, pursuant to the 28E Agreement Members of the Boone County Emergency Management Commission for Funding of Emergency Management Administration document; and

WHEREAS, it is the intent and desire, of the Boone County Emergency Management Commission and its Members, to fund administration of the Commission through an annual allocation funded from county general funds

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

The City Council hereby approves this agreement.

Passed this 18th day of April, 2016.

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

Kevin Hicks

BJ McGinn

Steven Ray

Greg Piklapp

C. Scott Porter

Gary Nystrom

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2408
AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER

WHEREAS, the following invoices have been submitted for payment;

1. Boehm Insurance in the amount of \$348,277.00 for Liability and Worker's Compensation Insurance from April 1, 2016 thru April 1, 2017

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

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 18th day of April, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

Scott Porter
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



BOEHM INSURANCE AGENCY INC.

808 Story Street, P.O. Box 543

Boone, Iowa 50036-0543

(515) 432-7435 / (800) 688-8147

Fax: (515) 432-7478

bia2@icsmail.net

229 W. Walnut Street

Ogden, Iowa 50212-0822

(515) 275-2592 / (800) 926-3698

Fax: (515) 275-4885

bia1@netins.net

Thank you for giving us the opportunity to serve you. We appreciate your business and the confidence you have placed in us.

Please contact me whenever I can be of further assistance.

Klaus Boehm

Bol Westrum

Boone County Fairgrounds

"Where people gather"

1601 Industrial Park Road
Boone, IA 50036

515-432-5899

boonecountyfairgrounds@gmail.com



Ashley Fitzgerald, Fair Manager

www.boonecountyfairia.com

Luke & City Council,
Thank you for your donation
to the Easter Egg Hunt at
the Fairgrounds. The kids
had a great time and the
community always appreciates
the event. We are so
happy we could work together
on this and hope to work
together in the future on
this & other projects!
If you ever have questions
about Fairgrounds happenings,
please do not hesitate to
contact me. Thanks Again!

-Ashley