

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: August 15, 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
 - A. Swearing in of Police Officer Connor McCuen.
 - B. Swearing in of Police Officer Mario Gonzalez.
 - C. Public Hearing to Consider the Rezoning Request for 1708 Hawkeye Dr. from C-1, Special Commercial to C-2, Limited Commercial District.
 - D. Set Public Hearing for September 19, 2016 at 7:00 PM to Consider the 2016 Phase II Voluntary Annexation of the Industrial Park Annexation.
 - E. Boone Community Dedication Award Recipient
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 1. DMACC Noise Permit Application.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Piklapp, Chm.
 1. Lowell Development Agreement for Linn Street Sewer.
 2. 2443 – Resolution Authorizing Mayor Slight to Enter Into an Agreement with Abbott Homes, Inc.
 3. Boone County Trails Update.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 1. Director’s Report.
 - 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 Dept Report.
 - H. INTERIM CITY ADMINISTRATOR –Bill Skare

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 – Boone County Chamber of Commerce

b. Renewal – Shortstop #2

c. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

1. 2435 – Approving New Hire Boone Police Department.

2. 2440 – Approving Salary Adjustment.

3. 2441 – Approving New Hire Boone Police Department.

4. 2442 – Authorization to file a Release of the Boone Area Chamber Mortgage.

5. 2444 – Authorizing a Payment Exceeding \$100,000.00.

E. BOARD AND COMMISSION APPOINTMENTS

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



Noise Permit Application

City of Boone
923 8th Street
Boone, IA 50036

Reason for Permit: Outdoor Social For DMACC Housing Students

DMACC-Boone Campus 1125 Hancock Drive Boone, IA 50036
Company/Applicant Address City, State Zip

Steve Krafcisin 515-298-0428 (cell) SJKRAFcisin@dmacc.edu
Primary Contact Name Phone e-mail

Date of Event: 8-22-16 Time (start/finish): 6:00 pm - 9:00 pm

Location of Event: in the middle grass area of Bergen Square Apartments

Type of Equipment (PA, loud speakers, live band, etc.) PA, Loud speakers, maybe lights

Estimated # of Attendants: 200

Other information: We will serve pizza, ice cream and have outdoor games to play for a "Welcome to DMACC Housing" event

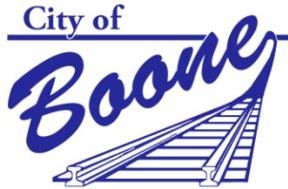
I hereby acknowledge that this information is true and correct.

Date of Application 8-4-16

Steve Krafcisin
Signature/Title

Student Activities Coordinator
DMACC-Boone Campus

OFFICE USE ONLY: <i>Approval must be granted by all Departments noted below</i>	
Boone Police Department (515) 432-3456	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied
Notes or comments:	<u>[Signature]</u> <u>8-10-16</u> Signature Date
City Council (515) 432-4211	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Notes or comments:	_____ Signature Date



City Council Action Form

Date: 8/15/16
Subject: Lowell Development – Linn Street Sewer Line

Purpose

To provide a financial incentive to Abbott Homes to install sewer lines in the Lowell School Development on Linn Street.

Background

Abbott Homes Inc. is developing the area where the former Lowell School resided. At this time they have built five new homes on Benton Street. Of the five homes that have been built three of the homes qualified and they received the \$5,000.00 LMI Grant, the other two were valued at over \$200,000 due to upgrades of the buyers and increase in square footage. Of these five homes sold three new families from outside of Boone were brought in and the cities valuation has increased by \$955,000.

The Abbotts are ready to start building on the Linn Street side of the development, however, the sewer main is 18 feet deep compared to the typical 8-9 feet; this will result in an increase cost of approximately \$25,000.00 to the Developer. The development is planned to have five more new homes be built on Linn Street, two of these homes have already been pre-sold and a third spec home is planned to be built. The homes that they are planning to build are estimated to be at the \$189,000.00 mark, this will equate to an additional valuation of \$945,000.00 for the City, translating to an increase of City property tax revenue of approximately \$5,000 per year for the first five years then increase to approximately \$8,000 a year thereafter.

The Abbott's would like to request an incentive of \$3,000.00 per home to help with the additional cost of installing the sewer due to the depth of the main.

Funding

Water, Sewer, Storm Water, and Road Use Tax (\$3,750.00 from each fund)

Alternatives

1. Authorize an agreement providing financial assistance of \$3,000.00 per home for a total of \$15,000 with the following stipulations: must have completed or started and least two homes per year, homes must have been sold prior to the release of funds, all five taps are separate, and no other incentives will be provided for this development.
2. Deny the agreement and offer no financial incentives.

Staff Recommendation

Staff Recommends Alternative One.

AGREEMENT FOR
PRIVATE DEVELOPMENT

THIS AGREEMENT FOR PRIVATE DEVELOPMENT (hereinafter called "Agreement") is made on or as of the 15th day of August, 2016, by and between the CITY OF BOONE, IOWA, a municipality (hereinafter called "City"), established pursuant to the Code of Iowa of the State of Iowa and Abbott Homes, Inc. having an office for the transaction of business at 2258 227th Pl., Ames, IA 50014. (the "Developer").

WITNESSETH:

WHEREAS, the City has undertaken a program for the development of assistance housing; and

WHEREAS, the Developer owns certain real property located in the City of Boone and

WHEREAS, the Developer is willing to cause certain improvements to be constructed on the property, specifically a single family residence; and

WHEREAS, the City believes that the development of the property pursuant to this Agreement and the fulfillment generally of this Agreement, are in the vital and best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

1. The Developer, during calendar year 2016 and 2017 shall construct, which would include building to completion or starting construction, on any of the remaining Lots, 1 to 5 in the Lowell School Addition of Boone, Iowa, no less than two (2) single family residences each year. If the Developer currently has a single family residence that has been constructed and is now listed for sale in the City of Boone on Lots 1 to 5 in the Lowell School Addition then this would qualify as one of the properties.
2. As each single family residence is sold and transferred the City shall pay to the Developer the sum of \$3,000.00 per residence for a potential total of \$15,000.00.
3. It is further understood that homeowners who purchase housing pursuant to this Agreement are eligible for tax abatement under the City's Urban

Revitalization Plan or any other state, federal or local law, and Developer shall inform prospective homeowners of this information in writing prior to the sale. Developer shall secure a receipt from all buyers that they have received such information prior to the sale. Developer is not eligible for any other financial assistance from the City on this project.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, the Developer has caused this Agreement to be duly executed in its name and behalf by Abbott Homes, Inc., all on or as of the day first above written.

CITY OF BOONE, IOWA

By: _____
Mayor, John Slight

ATTEST:

By: _____
Interim City Administrator, William Skare

STATE OF IOWA, COUNTY OF BOONE:ss

On this _____ day of _____, 2016, before me a Notary Public in and for said County, personally appeared John Slight and William Skare, to me personally known, who being duly sworn, did say that they are the Mayor and Interim City Administrator, respectively of the City of Boone, Iowa, a municipal Corporation, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipal Corporation, and that said instrument was signed and sealed on behalf of said Municipal Corporation by authority and resolution of its City Council and said Mayor and Interim City Administrator acknowledged said instrument to be the free act and deed of said Municipal Corporation by it voluntarily executed.

Notary Public in and for the State of Iowa

ABBOTT HOMES, INC.

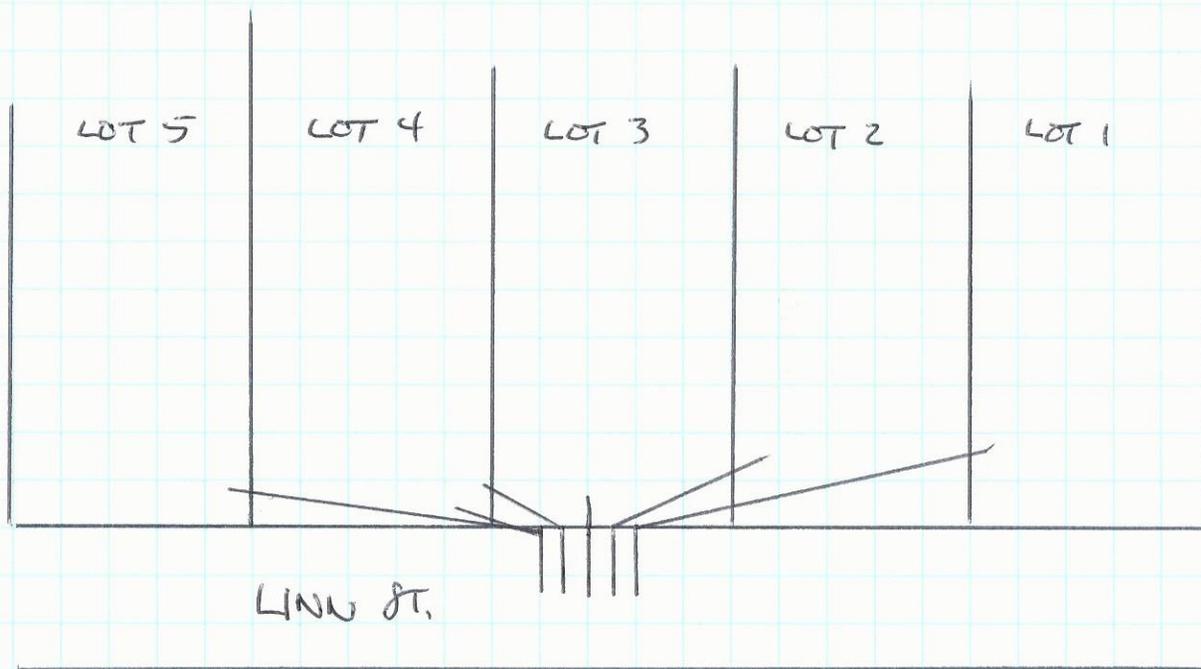
By: _____
JEREMIAH H. ABBOTT, President

STATE OF IOWA, COUNTY OF BOONE:ss

On this _____ day of _____, 2016, before me the undersigned a Notary Public in and for said County, personally appeared Jeremiah H. Abbott, to me personally known, who being duly sworn, did say that he is the President of Abbott Homes, Inc.

Notary Public in and for the State of Iowa

5 SEWER TAPS ON LINN ST.
18" APART
SINGLE SEWER LINES RUN TO EACH LOT



**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2443

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS
MAYOR TO ENTER INTO THE AGREEMENT WITH ABBOTT HOMES, INC.,
CONCERNING THE LOWELL SCHOOL DEVELOPMENT ON LINN STREET.

WHEREAS, the City of Boone, Iowa has undertaken a program for the development of
assistance housing; and

WHEREAS, Abbott Homes, Inc., as developer, is willing to cause certain improvements
to be constructed on the property, specifically single family residences; and

WHEREAS, Abbott Homes, Inc. will incur increased costs for the sewer taps for these
single family residences due to the depth of the sewer in this area; and

WHEREAS, the City of Boone, Iowa believes that the development of the property is in
the vital and best interests of the City and desires to provide assistance to the developer in
order to facilitate the construction of single family residences in this area; and

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight
as Mayor to enter into an agreement with Abbott Homes, Inc.

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

That John Slight, as Mayor for Boone, Iowa is hereby authorized to enter into an
agreement with Abbott Homes, Inc. concerning the above development.

PASSED THIS 15th day of August, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

C. 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

Director's Report
Ericson Public Library
August 15, 2016

1. The circulation for July was 13,414. Computer usage was 1,370. The meeting room was used 14 times with attendance of 111. We provided 1 outreach visit reaching 204 people.
2. The library received memorials for Margaret Dozier from: Gene and Linda Olsen (\$100), Eric and Cathie Gebhart (\$50), Bryan and Janelle Hilsabeck (\$20), Judith Rosenberg (\$25), BJ and Jerry Anderson (\$20), Mary Ubinas (\$25), Margaret Dozier Memorial (\$500). We received memorials for Sara Deuel from: John and Jeanne Peppel (\$30), James and Patricia Henkel (\$50), Anonymous (\$75). The library also received \$500 from Alliant for the SRP sponsorship. The library deposited \$356 from adult library sales, \$4 from children's library sales, donations in the amount of \$64 and \$928.85 from the Scholastic Book Fair. We deposited \$57.45 from the Friends book cart and room sales.
3. Highlights from the Summer Reading Program:
The reading program officially began on June 6th and continued through July 23rd. 661 children signed up for the summer reading program and 461 participated in the program, this is an increase of 7% from last year. Through the support of the Friends of the Ericson Public Library and the Lowrey Foundation, we were able to offer summer reading incentives including a scholastic book fair and presenters including, Pockets Full of Fun with Lisa Laird, Comedian Steve Couch, Dan Wardell, Blank Park Zoo, and Ben's Bubble Show. We also had weekly storytimes, drop-in activities for elementary kids, family fun events, a kickoff carnival, story-a-thon and pool party.
Summer Reading 2016 for Young Adults and Adults saw a change in programming focus. We had 378 adults participate and 91 teens participate in the reading program. This year we decided to design a smaller number of larger events that focused on all ages, while continuing with successful on-going programs. Three of our major programs were: Harry Potter Week, which was a joint week long program with the Children's Department that was very well received and offered a truly unique experience for all involved. ERICON was brought back and saw more exhibitors and nearly doubled attendance over last year. Lastly, our outdoor concert featuring Ukulele band Britches and Hose, was a big success that saw an attendance of over 100 people on a beautiful summer evening. Overall, the YA and Adult Summer Reading Program was successful and we look to use knowledge gained this year to have an even better program next year.

4. The Friends of the Library officially established the charitable fund, "Friends of Ericson Public Library Endow Iowa Fund". This permanent endowment fund allows a donator to receive a 25% Endow Iowa tax credit in addition to normal federal charitable income tax deductions for certain charitable gifts.
5. The engineer notified me at the beginning of August that the hot water heater installed was not the sealed combustion unit that was required to follow the code. Two Rivers Group will replace the water heater and install a combustion air intake pipe, however I'm unsure of any time frame. The Chilller now has the louvers that were also part of the specs.
6. Kruck has completed some items that have been waiting for repair. A leaking pipe was repaired along with the gas line wrap and a simple timer was installed on a motor that was running all the time. This should help bring down the electricity bill.
7. We now have a new microfilm scanner/reader installed and staff and patrons have appreciated the ease of being able to read the microfilm more clearly. It's so much easier to use and can quickly find, print and save clippings!
8. We were awarded a grant from the Boone County Community Endowment Fund along with the city giving us hotel/motel funding for two new learning computers from AWE Learning Solutions in the Children's Department. Our first computer is the Early Literacy Station with over 70,000 learning games for children 2-8 years old. The second computer is the AfterSchool Edge with over 70 + educational titles for children 6-12 years old to support their growth in school and beyond. The kids are enjoying the new addition to our computer area!
9. The Friends of the Library are planning their Annual Fall Book Sale from September 24th through September 30th. The longer sale is intended to encourage more sales and a more convenient schedule for those wanting to purchase items.
10. The September board meeting will include our board development training.
11. The State Library of Iowa has recently updated their standards and accreditation manual: In Service to Iowa: Public Library Standards. A library's accreditation and tier level status is normally good for three years. However, to give library staff an opportunity to meet the new standards the State Library has instituted a moratorium on applications for FY17. This means that all libraries will be given one extra year before they need to reapply for accreditation. Our status is good through June 30, 2019.

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Jul-16

	2015	2016
MURDER CHARGES FILED	0	0
ASSAULT/INTIMIDATION CHARGES FILED	3	12
<i>ASSAULT/INTIMIDATION REPORTED</i>	10	11
BURGLARY/THEFT CHARGES FILED	8	4
<i>BURGLARY/THEFTS REPORTED</i>	39	18
STOLEN PROPERTY VALUE	\$21,424.27	\$8,005.01
<i>RECOVERED PROPERTY VALUE</i>	\$2,500.00	\$3,000.00
DESTRUCTION/CRIM MISCHIEF FILED	1	0
<i>CRIM MISCHIEF REPORTED</i>	5	6
<i>DAMAGED PROPERTY VALUE</i>	\$222.79	\$3,555.00
DRUG/NARCOTICS VIOLATIONS	6	7
ALCOHOL VIOLATIONS	16	12
<i>ALL OTHER OFFENSES REPORTED</i>	26	28
TOTAL ACCIDENTS	13	8
TOTAL INJURIES	3	1
TOTAL FATALITIES	0	0
TOTAL TRAFFIC CITATIONS	94	104
*NUMBER OF CALLS FOR SERVICE	909	903
SICK LEAVE HOURS:		
OFFICERS:	433.25	26
OTHERS:	5	2
VACATION LEAVE HOURS:		
OFFICERS:	339	387
OTHERS:	24	16
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	240.5	157.25
PART-TIME OFFICER:	196.5	77

* 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 POLICE DEPARTMENT

STATEMENT OF COUNCIL PROCEEDINGS

August 1, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on August 1, 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 as presented. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: none.

Piklapp on behalf of Matt Yoder and the Boone Biblical Memorial Church requested permission to put in a gravel parking lot in the empty grass lot just to the east of the All For Jesus Building. Higgins explained that he had discussions with Mr. Yoder that a gravel lot would not meet code and therefore would need to get a waiver from the City Council. After Council discussed their concerns Porter moved, to approve the gravel parking lot with the stipulation that it be paved within two years or go back to a grassy area, seconded by Hicks. Ayes: Mallas, Hicks, Nystrom, Ray, Porter, McGinn. Nays: none. Abstained: Piklapp.

Karla Janning, from Region XII, presented the Neighborhood Stabilization Program and the City's use of funds. Janning's stated that the City had a \$9,000 balance that either could be used on one of the original projects or be sent back to the State. Several ideas were discussed and Janning will look into them.

Nystrom updated the Council on a conference call with the League of Cities Environmental Committee, in regards to water quality and the EPA.

Piklapp informed the Council that the development at the former Lowell School needs to put in a sewer on Linn Street and the main is eighteen feet deep, which will cause a significant increase in cost to the developer. Piklapp advised that the Economic Development Committee requested approval of a \$4,000.00 incentive per home for a total of five homes; with the stipulation that the funds be dispersed at the time of the sale of the homes, that at least two homes be started per year, and that no additional incentives would be available. Ayes: Porter, McGinn, Piklapp. Nays: Mallas, Hicks, Nystrom, Ray.

Piklapp stated that Tk's Event Center has applied for BDIF funds and that the Economic Development Committee will be doing a walk-thru.

Nelson summarized the Boone Waterworks Boat Ramp Improvements Project and recommended approval of the Corporative Agreement with the Iowa Department of Natural Resources.

Chief Skare stated that six of the eight sirens have been replaced.

Nelson informed the Council that the City has received their NPDES Permit.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda; no comments were made.

Ray moved, Porter seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Five-day Alcohol License for Forte Studios. 4) Taxi Cab License for Todd's Taxi. 5) Resolution 2432 approving salary for a part-time Community Service Officer, Cole Hilsabeck. 6) Resolution 2433 authorizing the execution of a Cooperative Agreement with the Iowa Department of Natural Resources for the improvements of the boat ramp area. 7) Resolution 2434 authorizing the payment of \$197,719.23 payable to Con-Struct for services provided on the Crawford Street Reconstruction Project. 8) Resolution 2436 authorizing the burning of 403 Benton Street, Boone, Iowa, for the purpose of fire training. 9) Resolution 2437 authorizing the Pufferbilly Days Committee certain authority of the downtown. 10) Resolution 2438 authorizing the sale of personal property owned by the City of Boone. 11) Resolution 2439 authorizing Mayor Slight to enter into an agreement with Chris Moffit for the lease of land for the purpose of farming. Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: none.

AFLAC	Payroll	15.75
Air Liquide Industrial	Chemicals	2,739.30
Alliant Energy	Library Utilities	4,477.26
Alliant Energy	Utilities	52,214.76
Allstate Benefit Group	Payroll	547.38
Amazon.Com	Library Materials	311.10
American Concrete Products	Materials	305.00
American Water Works Association	Annual Membership Fee	360.00
Boone Fitness	Payroll	35.30
August Enterprises	Construction	3,000.00
Avesis	Payroll	518.26
Barton Solvents	Materials	775.55
Bernie Lowe And Associates	411 Claims	2,897.60
Boone Ace Hardware	Supplies	92.82
Boone Area Humane Society	Contract Services	6,059.17
Boone Bank And Trust	Payroll	483.00
Boone Chamber Of Commerce	Grant	14,250.00
Boone County Hospital	Services	234.90
Boone County Landfill	Assessment	5,275.41
Boone Hardware	Library Supplies	30.66
Gatehouse Media Iowa	Library Advertising	50.00
Bowers Digmann Financial	Grant	4,000.00
CJ Cooper And Associates	Services	35.00
Carpenter Uniform	Clothing Allowance	262.66
CDS Global	Services	231.12
Cengage Learning	Library Materials	61.58
Center Point Publishing	Library Materials	609.56
Change	Library Postage	184.43
Chase	Library Supplies	10.25
Cintas Corporation	Supplies	86.28
City Of Boone	Utilities	439.92
Collection Services Center	Payroll	946.68
Con-Struct Incorporated	Construction	197,719.23
Cutting Edge	Services	100.00
D & J Complete Tree Service	Services	6,000.00
Darci Newcomb	Services	1,600.00
Darwin Backous	Services	1,170.00
Demco	Library Supplies	109.66
The Door And Fence Store	Services	510.24
Edward Jones	Payroll	100.00
Elizabeth Sayles Boesen	Services	1,600.00
Two Rivers Insurance Company	Insurance Premium	95,482.56
FOTH Infrastructure	Engineering	21,210.28
Govconnection Incorporated	Services	191.95
Graymont Western Lime	Chemicals	3,961.14
Hach Company	Chemicals	392.21
Hawkins Water Treatment Group	Chemicals	4,204.45
Hy-Vee Food Store	Meeting Supplies	217.81
Iowa Association Of Water Agencies	Services	450.00
Iowa Department Of Public Safety	Annual Fee	1,200.00
Iowa Law Enforcement Academy	Training Registration	150.00
ICMA	Advertising	450.00
ICMA Retirement Trust 457	Payroll	878.57
Independent Salt Company	Materials	40,151.02
Ingram Book Company	Library Materials	1,921.97
IPERS	Payroll	13,368.31

IPERS	Payroll Adjustment	60.00
J G Uniforms Incorporated	Clothing Allowance	135.63
Jim Robbins	Legal Services	5,700.00
Jim Robbins	Reimbursement	968.42
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Johnson Controls Incorporated	Library Services	3,360.00
Josh Olsen	Clothing Allowance	136.74
Kabel Business Services	Payroll	1,264.15
Kabel Business Services	Payroll	1,264.15
Kabel Business Services	Services	43.45
Kabel Business Services	Annual Fee	250.00
Kathleen L Abrahamson	Services	1,600.00
Kruck Plumbing And Heating	Repairs	3,613.03
L-Tron Corporation	Supplies	162.00
Pal Incorporated	Supplies	716.90
Lori Salati	Mileage Reimbursement	58.96
Lucas Weigel	Services	175.00
Luke Nelson	Car Allowance	150.00
Majors Construction	Repairs	600.00
Martin Marietta Materials	Materials	173.95
McClure Engineering Company	Water Study	3,337.50
McFarland Clinic	Services	481.00
Andrew Lynn McGill	Services	1,350.00
Medtrak Services	411 Prescriptions	3,247.24
Members 1st Community Credit Union	Payroll	220.00
Midland Power Cooperative	Utilities	24.37
Moffitts Incorporated	Police Vehicles Qty 2	51,370.00
Municipal Fire And Police Retirement System	Payroll	22,059.24
Mutual Of Omaha	Payroll	281.42
Nikkel And Associates Incorporated	Repairs	755.67
Norsolv Systems Environmental	Services	82.00
OCLC Online Computer Library	Library Services	576.87
Opencom	Internet Service	222.85
Card Member Services	Supplies	74.50
Partsmaster	Tools	224.02
Pershing	Payroll	100.00
Premier Copiers Printers	Library Copier Service	701.01
Premier Copiers Printers	Copier Contract	38.71
Pritchard Bros Plumbing	Repairs	5,750.50
Probuild North	Library Programs	11.80
Quality One	Library Janitorial Service	1,825.00
Reserve Account	Postage	2,500.00
Roy Martin	Contract Services	1,216.67
Secretary Of State	Notary Renewal	30.00
Staples Advantage	Library Supplies	203.97
Staples Advantage	Supplies	228.62
Staples Advantage	Supplies	372.66
State Of Iowa	Payroll	7,253.00
SWREG Incorporated	Services	162.00
Tom Walters Company	Services	76.00
Transamerica	Payroll	75.00
Treasurer State Of Iowa	Pool Sales Tax	2,734.00
Treasurer State Of Iowa	Utility Sales Tax	14,923.00
Twin Rivers Engineering	Engineering	50.76
Two Rivers Group Incorporated	Construction	12,713.88

Verizon Wireless Services	Wireless Service	1,358.04
Vision Bank	Payroll	310.85
Vision Bank	Payroll	38,679.57
Vision Bank Of Iowa	Credit Card Payment	1,259.62
VWR International Incorporated	Supplies	39.22
Wal-Mart	Supplies	1,502.32
Walters Sanitary Service Incorporated	Services	59.62
Wayne Schwartz	Car Allowance	250.00
William Skare	Car Allowance	250.00
William Skare	Reimbursement	24.13
Windstream	Phone Service	2,032.38
YMCA Of Greater Des Moines	Payroll	375.00
YSI Incorporated	Equipment	736.63

FUND	DISBURSEMENTS
General	115,370.26
Special	57,197.61
Hotel/Motel	14,250.00
Road Use Tax	74,309.88
Debt Service	0.00
Water Utility	66,895.81
Sewer Utility	34,815.45
Family Resource Center	687.42
Capital Project	239,426.81
Storm Water Utility	2,949.53
Expendable Trust	823.17
Agency Account	91,183.75

Mallas moved, Hicks seconded to go into closed session at 7:31 p.m. pursuant to the Iowa Code §21.5(1)(i) to evaluate the professional ability of an individual whose performance in a position with the City of Boone is being considered. Ayes: Ray, Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

Porter moved, Hicks seconded to come out of closed session at 8:03 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 8:05 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Mallas

August 15, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	22,190.90
Manuals/Util Bills/Misc Total	1,439.85
Voided checks	
Council Bills Total	221,544.44
Payroll (8-1-2016)	
Payroll	187,260.91
TOTAL EXPENDITURES	<u>\$ 432,436.10</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
A & E MILLWRIGHT & REPAIR	VLR BLOWER REPLACEMENT		8,757.63		
A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
ABBOTT HOMES	1412 BENTON LMI GRANT		5,000.00		
ALLIANT ENERGY	UTILITIES - POLICE DEPT	1,375.31			
ALLIANT ENERGY	TRAFFIC LIGHTS S STORY&HAWKEYE	2,136.33			
ALLIANT ENERGY	STORY ST & 6TH TRAFFIC LIGHTS	256.45	3,768.09		
AMERICAN CONCRETE PRODUCTS INC	STORM SEWER INTAKE REPAIR-200	355.69			
AMERICAN CONCRETE PRODUCTS INC	ST REPAIRS 19TH & BENTON	785.25			
AMERICAN CONCRETE PRODUCTS INC	ST REPAIRS 19TH & BENTON	756.50			
AMERICAN CONCRETE PRODUCTS INC	ST REPAIRS 19TH & BENTON	400.50	2,297.94		
ARNOLD MOTOR SUPPLY	OIL DRAIN PLUG PART FOR #63	34.23			
ARNOLD MOTOR SUPPLY	PARTS-BULBS FOR TRUCK	10.11			
ARNOLD MOTOR SUPPLY	PARTS-WIRING ADAPTER	9.89			
ARNOLD MOTOR SUPPLY	PART WAS RETURNED	.30-			
ARNOLD MOTOR SUPPLY	PART FOR#74-INSIDE DOOR HANOLE	15.58			
ARNOLD MOTOR SUPPLY	PART-SWITCH FOR METER READER	4.59			
ARNOLO MOTOR SUPPLY	PART-SPARK PLUG FOR PAINT	12.22	86.32		
AVESIS	AUG VISION PREMIUM-MARTIN		25.82		
BENJAMIN MICHAEL CONRAD	WWTP MOWING 7/14 & 7/28	450.00			
BENJAMIN MICHAEL CONRAD	FRC MOWING QTY 3	450.00	900.00		
BERNIE LOWE & ASSOC INC	411 MEDICAL		611.04		
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	15.19			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.32			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	19.22			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.36			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	19.84			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	18.29			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.98			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	24.80			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.63			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	19.22			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.70			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	10.54			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.98			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.70			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	20.77			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	20.46			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.98			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	18.60			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	18.60			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.42			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	23.56			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	27.90			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	20.46			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.01			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	28.29			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	26.35			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	24.80			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.08			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.36			

Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.73			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.42			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.32			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	24.18			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.05			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.67			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	13.64			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	28.52			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	27.28			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	13.64			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.32			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.98			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	26.35			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	19.22			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	12.40			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.73			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	14.26			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	31.00			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	20.15			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.01			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	23.87			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	23.56			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.63			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	21.70			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	19.22			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.11			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	23.87			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	15.81			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	22.32			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	31.00			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	17.67			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	25.73			
BOONE COUNTY LANDFILL	CITY WIDE CLEAN UP	29.45	1,331.22		
BOONE COUNTY RECORDER	RECORDING FEES	32.00			
BOONE COUNTY RECORDER	RECORDING FEES	12.00			
BOONE COUNTY RECORDER	RECORDING FEES	17.00			
BOONE COUNTY RECORDER	RECORDING FEES	17.00			
BOONE COUNTY RECORDER	RECORDING FEES	72.00	150.00		
BOONE COUNTY TREASURER	PARKING TICKETS		145.00		
BOONE HARDWARE	PARTS FOR MOWER 8-62	9.44			
BOONE HARDWARE	CONCRETE SAW REPAIR	46.99			
BOONE HARDWARE	SUPPLIES FOR WATER DEPT	9.56			
BOONE HARDWARE	PARTS FOR METERS	9.99			
BOONE HARDWARE	SUPPLIES-FIRE DEPT-BATTERIES	44.97			
BOONE HARDWARE	CHAMBER DOWNTOWN CLEANUP	84.97			
BOONE HARDWARE	PARTS FOR PAINT MACHINE	12.96	218.88		
GATEHOUSE MEDIA IOWA	ADVERTISING-NOTIFICATIONS	495.00			
GATEHOUSE MEDIA IOWA	1003 STORY NOTICE	24.31			
GATEHOUSE MEDIA IOWA	P & Z PUBLIC NOTICE	17.24			
GATEHOUSE MEDIA IOWA	6-6 COUNCIL PROCEEDS	186.97			
GATEHOUSE MEDIA IOWA	ZBA NOTICE	26.08			
GATEHOUSE MEDIA IOWA	6-20 COUNCIL PROCEEDS	165.75			
GATEHOUSE MEDIA IOWA	NSP NOTICE	23.43			
GATEHOUSE MEDIA IOWA	7-8 COUNCIL PROCEEDS	30.50			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GATEHOUSE MEDIA IOWA	7-5 COUNCIL PROCEEDS	172.82			
GATEHOUSE MEDIA IOWA	PARK HELP WANTED ADVERTISEMENT	123.80	1,265.90		
BOONE THEATER	BDIF GRANT		2,474.00		
BOONE RENTAL/CAPITAL CITY	REPAIR MOTOR		64.20		
CDS GLOBAL	MONTHLY PROCESSING		3,868.47		
CENTRAL IOWA DISTRIBUTING	LAB & OFFICE SUPPLIES		321.60		
CENTURYLINK	AUG POLICE TELEPHONE		576.94		
CULLIGAN OF BOONE	WATER FOR LAB TESTS		58.10		
DES MOINES PASTORAL COUNSELING	MMPI-GONZALEZ		215.00		
DIAMOND VOGEL PAINTS	YELLOW PAINT FOR MEDIANS		264.00		
DIGITAL ALLY INC	WIRELESS MIC FOR CAR#756/757		395.00		
DOLLAR GENERAL-CHARGED SALES	CLEANING SUPPLIES FOR OFFICE		33.10		
DUFFY'S APPLIANCES	BECKWITH MICROWAVE		300.00		
DUTCH OVEN BAKERY	TRUST ACCT MISC 7/8 & 7/14		9.18		
ECOLAB INC	PEST CONTROL	92.47			
ECOLAB INC	PEST CONTROL	92.47	184.94		
ED M FELD EQUIPMENT CO INC	COMPRESSOR TESTING		600.00		
FAREWAY STORES INC	PARADE SUPPLIES	35.94			
FAREWAY STORES INC	PARADE SUPPLIES	35.94	71.88		
MIKE FARLEY WHOLESALE TIRE CO	REPAIR TRAILER TIRE TUBE		30.00		
FBG SERVICE CORPORATION	CITY HALL CLEANING AUG 2016		744.00		
GALLS LLC	SUPPLIES-NAME TAGS	24.99			
GALLS LLC	CLOTHING ALLOWANCE-PALMER	199.73	224.72		
GOVCONNECTION INC	LOST- HP PRO BOOK		1,203.06		
GRAYMONT WESTERN LIME INC	HIGH CALCIUM LIME		3,997.71		
HACH COMPANY	TESTING STRIPS & CHEMICALS	1,134.61			
HACH COMPANY	FLOURIDE REAGENT STRIPS	34.35	1,168.96		
HD SUPPLY FACILITIES MAINT	LOCATE FLAGS	1,071.56			
HD SUPPLY FACILITIES MAINT	INTAKE REPAIR 200 BLK OF 9TH	1,868.17			
HD SUPPLY FACILITIES MAINT	MATERIALS-NEW METERS	6,974.50	9,914.23		
HELMETS R US INC	BIKE HELMETS	122.60			
HELMETS R US INC	BIKE HELMETS	144.20	266.80		
HUBER TECHNOLOGY INC	SUPPLIES-BAGS FOR GRIT		250.00		
IOWA DEPT TRANSPORTATION	CUSTODIAL SUPPLIES	28.96			
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	468.47			
IOWA DEPT TRANSPORTATION	SHOP SUPPLIES	262.08	759.51		
IOWA DEPT NATURAL RESOURCES	FY 17 ANNUAL NPDES PERMIT		1,275.00		
IA LAW ENFORCEMENT ACADEMY	RECERTIFICATION SCHOOL-WIEBOLD	175.00			
IA LAW ENFORCEMENT ACADEMY	EVAL OF MMPI FOR GONZALEZ	140.00			
IA LAW ENFORCEMENT ACADEMY	TRANSFER OF MMPI FOR MCCUEN	15.00	330.00		
IA POLICE CHIEFS ASSN-IPCA	CONFERENCE-110 & 119		250.00		
IOWA RURAL WATER ASSN	OKOBOJI FALL CONF-WILDEMAN		140.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SERVICE		128.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		653.26		
KELTEK INCORPORATED	DETACHABLE KEYBOARD FOR TOUGH-		302.26		
KEYSTONE LABORATORIES INC	WW SAMPLING LAB TESTS		235.60		
KRIZ-DAVIS COMPANY	SHOP LIGHT REPAIRS	285.13			
KRIZ-DAVIS COMPANY	PARTS-SHOP LIGHTS	56.06	341.19		
KWBG	AUG WATER NOTIFICATION	233.64			
KWBG	ADV CONTRACT AUG	345.78	579.42		
L-TRON CORPORATION	MICROPHONE FOR NEW PATROL VEH		339.00		
LOGAN CONTRACTORS SUPPLY, INC	NEW CONCRETE BROOM	23.65			
LOGAN CONTRACTORS SUPPLY, INC	NEW CONCRETE SAW	24,990.00	25,013.65		
LUCAS WEIGEL	MOWING PROPERTIES IN BOONE	1,170.00			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
LUCAS WEIGEL	1016 5TH ST CUT BACK TREES	75.00	1,245.00		
ROGER & JANE MARTIN	GAS/DIESEL	6,555.29			
ROGER & JANE MARTIN	GASOLINE	9,330.67	15,885.96		
MASTER METER INC	WATER METER READING SYSTEM		1,500.00		
MEDTRAK SERVICES	411 PRESCRIPTIONS		2,270.19		
MIDWEST ALARM SERVICES	FRC INSPECTION		724.05		
MIDWEST RADAR & EQUIPMENT	CAR REPAIR		59.80		
MOLITOR CONSTRUCTION	BOAT RAMP MAINTENANCE	1,419.98			
MOLITOR CONSTRUCTION	LIMESTONE FOR BOAT RAMP	358.75	1,778.73		
MUTUAL OF OMAHA	BASIC LIFE/AD&D PREMIUM		264.32		
NETWORKFLEET INC	NOV 2015 GPS	244.35			
NETWORKFLEET INC	JUL 2016 GPS	242.45			
NETWORKFLEET INC	RETURNED PART	9.57-	477.23		
NORTHERN TDOL & EQUIPMENT	PARTS FOR HYDRO SPRAYING		7.99		
ORKIN.INC	FRC PEST CONTROL - AUGUST	64.00			
ORKIN.INC	FRC PEST CONTROL JULY	249.00	313.00		
PAT CLEMONS CHEVROLET	REPAIRS TO TRUCK #10		1,304.36		
PREMIER COPIERS PRINTERS	PRINTER CONTRACT		39.54		
PRO-VISION VIDEO SYSTEMS	HD BODY CAMERA KIT		310.00		
REESE ELECTRIC	NEW GRIT BUILDING SUMP PUMP	271.00			
REESE ELECTRIC	2ND SUMP PUMP FOR GRIT BUILD.	271.00	542.00		
STAPLES ADVANTAGE	LIBRARY SUPPLIES	50.57			
STAPLES ADVANTAGE	LIBRARY SUPPLIES	62.99			
STAPLES ADVANTAGE	BUSINESS CARDS	89.98			
STAPLES ADVANTAGE	OFFICE SUPPLIES	5.99			
STAPLES ADVANTAGE	OFFICE SUPPLIES	42.36	251.89		
STATE HYGIENIC LABORATORY	LAB TESTS 7/6 TO 7/15/16	305.00			
STATE HYGIENIC LABORATORY	LAB TESTS	379.00	684.00		
STOREY KENWORTHY	OFFICE SUPPLIES	48.04			
STOREY KENWORTHY	OFFICE SUPPLIES	78.59	126.63		
TITAN MACHINERY	BACKHOE		102,105.00		
TOTAL CHOICE SHIPPING	POSTAGE	12.29			
TOTAL CHOICE SHIPPING	MAILED RADAR GUNS FOR REPAIRS	22.43			
TOTAL CHOICE SHIPPING	POSTAGE	7.50			
TOTAL CHOICE SHIPPING	LAB SAMPLE SHIPPING	44.73			
TOTAL CHOICE SHIPPING	SHIPPING OXYGEN PROBE FOR REP.	22.78	109.73		
TRANS IOWA EQUIPMENT	JET TRUCK HOSE REPAIR		163.20		
TURF TAILORS LAWN CARE	FRC TREE TRIMMING/LANDSCAPING		746.84		
ACCURACY INC	DUTY AMMO		372.00		
VAN-WALL EQUIPMENT INC	PARTS FOR DECK REPAIRS		324.15		
VERIZON WIRELESS SERVICES LLC	TELEPHONE-POLICE DEPT	280.07			
VERIZON WIRELESS SERVICES LLC	PHONE LINE FOR INTERNET	40.01	320.08		
WALTERS SANITARY SERVICE INC	527 2ND ST EXTRA PICK UP	10.00			
WALTERS SANITARY SERVICE INC	CITY HALL GARBAGE PICK UP	61.08			
WALTERS SANITARY SERVICE INC	FRC WASTE REMOVAL	175.54			
WALTERS SANITARY SERVICE INC	LANDFILL SERVICE	130.00			
WALTERS SANITARY SERVICE INC	LANDFILL SERVICE	176.12	552.74		
WATER ENVIRONMENT FEDERATION	WEF MEMBERSHIP THRU 9/30/17		91.00		
WINNING SOLUTIONS INC	RENTAL WEBSITE DEVELOPMENT	4,575.00			
WINNING SOLUTIONS INC	WEBSITE RENTAL	2,137.50	6,712.50		
XEROX CORPORATION	OFFICE COPIER		64.87		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
**** OPEN TOTAL ****			221,544.44		
***** REPORT TOTAL *****			===== 221,544.44 =====		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
5 A & M LAUNDRY INC							
1632855	1	001	8/16/2016	SUPPLIES-FIRE OEPT	28.51	001-150-6310	BUILDING MAINTENANCE
1634620	1	001	8/16/2016	SUPPLIES-FIRE DEPT	28.51	001-150-6399	LAUNDRY
** VENDOR TOTAL **					57.02	.00	57.02
45 ALLIANT ENERGY							
080916	1	001	8/16/2016	UTILITIES - POLICE DEPT	1375.31	001-110-6371	UTILITIES
08092016	1	110	8/16/2016	TRAFFIC LIGHTS S STORY&HAWKE	99.41	110-240-6371	TRAFFIC UTILITIES
08092016	2	110	8/16/2016	STREET LIGHTS 1318 198TH	35.67	110-230-6371	STREET LIGHTING
08092016	3	001	8/16/2016	LINN ST CNR 19TH SIRENS	17.56	001-620-6371	UTILITIES/SIRENS/CIVIL DF
08092016	4	001	8/16/2016	DORAN DR SIRENS	30.92	001-620-6371	UTILITIES/SIRENS/CIVIL DF
08092016	5	600	8/16/2016	1 CLINTON TOWER	90.58	600-811-6371	UTILITIES
08092016	6	610	8/16/2016	1721 MCHOSE	38.50	610-816-6371	UTILITIES
08092016	7	730	8/16/2016	1111 S LINN ST - FRC	1823.69	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					2136.33	.00	2136.33
081516	1	110	8/16/2016	STORY ST & 6TH TRAFFIC LIGHT	75.24	110-240-6371	TRAFFIC UTILITIES
081516	2	110	8/16/2016	8TH ST ALLEY STREET LIGHTS	162.89	110-230-6371	STREET LIGHTING
081516	3	001	8/16/2016	CRAWFORD ST CNR 19TH SIRENS	18.32	001-620-6371	UTILITIES/SIRENS/CIVIL DF
** TOTAL **					256.45	.00	256.45
** VENDOR TOTAL **					3768.09	.00	3768.09
56 AMERICAN CONCRETE PRODUCT							
1341684	1	740	8/16/2016	STORM SEWER INTAKE REPAIR-20 BLK OF 9TH ST	355.69	740-865-6324	DRAINAGE IMPROVEMENTS
1343560	1	110	8/16/2016	ST REPAIRS 19TH & BENTON	785.25	110-210-6399	REPAIRS-STREET
1343565	1	110	8/16/2016	ST REPAIRS 19TH & BENTON	756.50	110-210-6399	REPAIRS-STREET
1345576	1	110	8/16/2016	ST REPAIRS 19TH & BENTON	400.50	110-210-6399	REPAIRS-STREET
** VENDOR TOTAL **					2297.94	.00	2297.94
86 ARNOLD MOTOR SUPPLY							
8-306597	1	001	8/16/2016	OIL DRAIN PLUG PART FOR #63	34.23	001-150-6332	REPAIRS
8-306612	1	600	8/16/2016	PARTS-BULBS FOR TRUCK	10.11	600-811-6350	REPAIRS
8-307750	1	110	8/16/2016	PARTS-WIRING ADAPTER	9.89	110-210-6599	SUPPLIES
8-307837	1	110	8/16/2016	PART WAS RETURNED	.30-	110-210-6599	SUPPLIES
8-308032	1	110	8/16/2016	PART FOR#74-INSIDE DOOR HAND	15.58	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-308397	1	600	8/16/2016	PART-SWITCH FOR METER READER IN TRUCK	4.59	600-812-6504	EQUIPMENT

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
8-308657	1	110	8/16/2016	86 ARNOLD MOTOR SUPPLY PART-SPARK PLUG FOR PAINT SPRAYER	12.22	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	86.32	.00	86.32
00283769	1	110	8/16/2016	169 BOONE COUNTY LANDFILL CITY WIDE CLEAN UP	15.19	110-210-6372	LANDFILL/USERS FEES
00283774	1	110	8/16/2016	CITY WIDE CLEAN UP	22.32	110-210-6372	LANDFILL/USERS FEES
00283779	1	110	8/16/2016	CITY WIDE CLEAN UP	19.22	110-210-6372	LANDFILL/USERS FEES
00283782	1	110	8/16/2016	CITY WIDE CLEAN UP	17.36	110-210-6372	LANDFILL/USERS FEES
00283790	1	110	8/16/2016	CITY WIDE CLEAN UP	19.84	110-210-6372	LANDFILL/USERS FEES
00283797	1	110	8/16/2016	CITY WIDE CLEAN UP	18.29	110-210-6372	LANDFILL/USERS FEES
00283802	1	110	8/16/2016	CITY WIDE CLEAN UP	17.98	110-210-6372	LANDFILL/USERS FEES
00283811	1	110	8/16/2016	CITY WIDE CLEAN UP	24.80	110-210-6372	LANDFILL/USERS FEES
00283831	1	110	8/16/2016	CITY WIDE CLEAN UP	22.63	110-210-6372	LANDFILL/USERS FEES
00283839	1	110	8/16/2016	CITY WIDE CLEAN UP	19.22	110-210-6372	LANDFILL/USERS FEES
00283843	1	110	8/16/2016	CITY WIDE CLEAN UP	21.70	110-210-6372	LANDFILL/USERS FEES
00283847	1	110	8/16/2016	CITY WIDE CLEAN UP	10.54	110-210-6372	LANDFILL/USERS FEES
00283853	1	110	8/16/2016	CITY WIDE CLEAN UP	17.98	110-210-6372	LANDFILL/USERS FEES
00283857	1	110	8/16/2016	CITY WIDE CLEAN UP	21.70	110-210-6372	LANDFILL/USERS FEES
00283872	1	110	8/16/2016	CITY WIDE CLEAN UP	20.77	110-210-6372	LANDFILL/USERS FEES
00283878	1	110	8/16/2016	CITY WIDE CLEAN UP	20.46	110-210-6372	LANDFILL/USERS FEES
00283881	1	110	8/16/2016	CITY WIDE CLEAN UP	17.98	110-210-6372	LANDFILL/USERS FEES
00283884	1	110	8/16/2016	CITY WIDE CLEAN UP	18.60	110-210-6372	LANDFILL/USERS FEES
00283895	1	110	8/16/2016	CITY WIDE CLEAN UP	18.60	110-210-6372	LANDFILL/USERS FEES
00283911	1	110	8/16/2016	CITY WIDE CLEAN UP	25.42	110-210-6372	LANDFILL/USERS FEES
00283912	1	110	8/16/2016	CITY WIDE CLEAN UP	23.56	110-210-6372	LANDFILL/USERS FEES
00283917	1	110	8/16/2016	CITY WIDE CLEAN UP	27.90	110-210-6372	LANDFILL/USERS FEES
00283918	1	110	8/16/2016	CITY WIDE CLEAN UP	20.46	110-210-6372	LANDFILL/USERS FEES

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

169 BOONE COUNTY LANDFILL							
00283921	1	110	8/16/2016	CITY WIDE CLEAN UP	22.01	110-210-6372	LANDFILL/USERS FEES
00283948	1	110	8/16/2016	CITY WIDE CLEAN UP	28.29	110-210-6372	LANDFILL/USERS FEES
00283949	1	110	8/16/2016	CITY WIDE CLEAN UP	26.35	110-210-6372	LANDFILL/USERS FEES
00283953	1	110	8/16/2016	CITY WIDE CLEAN UP	24.80	110-210-6372	LANDFILL/USERS FEES
00283956	1	110	8/16/2016	CITY WIDE CLEAN UP	21.08	110-210-6372	LANDFILL/USERS FEES
00283960	1	110	8/16/2016	CITY WIDE CLEAN UP	17.36	110-210-6372	LANDFILL/USERS FEES
00283966	1	110	8/16/2016	CITY WIDE CLEAN UP	25.73	110-210-6372	LANDFILL/USERS FEES
00283971	1	110	8/16/2016	CITY WIDE CLEAN UP	25.42	110-210-6372	LANDFILL/USERS FEES
00283972	1	110	8/16/2016	CITY WIDE CLEAN UP	22.32	110-210-6372	LANDFILL/USERS FEES
00283979	1	110	8/16/2016	CITY WIDE CLEAN UP	24.18	110-210-6372	LANDFILL/USERS FEES
00283985	1	110	8/16/2016	CITY WIDE CLEAN UP	17.05	110-210-6372	LANDFILL/USERS FEES
00283986	1	110	8/16/2016	CITY WIDE CLEAN UP	17.67	110-210-6372	LANDFILL/USERS FEES
00283988	1	110	8/16/2016	CITY WIDE CLEAN UP	13.64	110-210-6372	LANDFILL/USERS FEES
00283991	1	110	8/16/2016	CITY WIDE CLEAN UP	28.52	110-210-6372	LANDFILL/USERS FEES
00283998	1	110	8/16/2016	CITY WIDE CLEAN UP	27.28	110-210-6372	LANDFILL/USERS FEES
00284003	1	110	8/16/2016	CITY WIDE CLEAN UP	13.64	110-210-6372	LANDFILL/USERS FEES
00284008	1	110	8/16/2016	CITY WIDE CLEAN UP	22.32	110-210-6372	LANDFILL/USERS FEES
00284010	1	110	8/16/2016	CITY WIDE CLEAN UP	17.98	110-210-6372	LANDFILL/USERS FEES
00284013	1	110	8/16/2016	CITY WIDE CLEAN UP	26.35	110-210-6372	LANDFILL/USERS FEES
00284016	1	110	8/16/2016	CITY WIDE CLEAN UP	19.22	110-210-6372	LANDFILL/USERS FEES
00284023	1	110	8/16/2016	CITY WIDE CLEAN UP	12.40	110-210-6372	LANDFILL/USERS FEES
00284025	1	110	8/16/2016	CITY WIDE CLEAN UP	25.73	110-210-6372	LANDFILL/USERS FEES
00284029	1	110	8/16/2016	CITY WIDE CLEAN UP	14.26	110-210-6372	LANDFILL/USERS FEES
00284040	1	110	8/16/2016	CITY WIDE CLEAN UP	31.00	110-210-6372	LANDFILL/USERS FEES
00284045	1	110	8/16/2016	CITY WIDE CLEAN UP	20.15	110-210-6372	LANDFILL/USERS FEES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				169 BOONE COUNTY LANDFILL			
00284046	1	110	8/16/2016	CITY WIDE CLEAN UP	22.01	110-210-6372	LANDFILL/USERS FEES
00284051	1	110	8/16/2016	CITY WIDE CLEAN UP	23.87	110-210-6372	LANDFILL/USERS FEES
00284057	1	110	8/16/2016	CITY WIDE CLEAN UP	23.56	110-210-6372	LANDFILL/USERS FEES
00284058	1	110	8/16/2016	CITY WIDE CLEAN UP	22.63	110-210-6372	LANDFILL/USERS FEES
00284061	1	110	8/16/2016	CITY WIDE CLEAN UP	21.70	110-210-6372	LANDFILL/USERS FEES
00284065	1	110	8/16/2016	CITY WIDE CLEAN UP	19.22	110-210-6372	LANDFILL/USERS FEES
00284088	1	110	8/16/2016	CITY WIDE CLEAN UP	25.11	110-210-6372	LANDFILL/USERS FEES
00284090	1	110	8/16/2016	CITY WIDE CLEAN UP	23.87	110-210-6372	LANDFILL/USERS FEES
00284092	1	110	8/16/2016	CITY WIDE CLEAN UP	15.81	110-210-6372	LANDFILL/USERS FEES
00284093	1	110	8/16/2016	CITY WIDE CLEAN UP	22.32	110-210-6372	LANDFILL/USERS FEES
00284099	1	110	8/16/2016	CITY WIDE CLEAN UP	31.00	110-210-6372	LANDFILL/USERS FEES
00284101	1	110	8/16/2016	CITY WIDE CLEAN UP	17.67	110-210-6372	LANDFILL/USERS FEES
00284133	1	110	8/16/2016	CITY WIDE CLEAN UP	25.73	110-210-6372	LANDFILL/USERS FEES
00284134	1	110	8/16/2016	CITY WIDE CLEAN UP	29.45	110-210-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	1331.22	.00	1331.22
				178 BOONE COUNTY RECORDER			
161968	1	001	8/16/2016	RECORDING FEES	32.00	001-620-6405	RECORDING/COURT FEES
162793	1	001	8/16/2016	RECORDING FEES	12.00	001-620-6405	RECORDING/COURT FEES
162794	1	001	8/16/2016	RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
162795	1	001	8/16/2016	RECORDING FEES	17.00	001-620-6405	RECORDING/COURT FEES
162891	1	001	8/16/2016	RECORDING FEES	72.00	001-620-6405	RECORDING/COURT FEES
				** VENDOR TOTAL **	150.00	.00	150.00
				181 BOONE COUNTY TREASURER			
080916	1	001	8/16/2016	PARKING TICKETS	145.00	001-240-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	145.00	.00	145.00
				216 CAPITAL CITY EQUIPMENT			
13363B	1	600	8/16/2016	REPAIR MOTOR	64.20	600-811-6350	REPAIRS
				** VENDOR TOTAL **	64.20	.00	64.20

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
139629	1	610	8/16/2016	312 CENTRAL IA DISTRIBUTING LAB & OFFICE SUPPLIES	321.60	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	321.60	.00	321.60
080916	1	610	8/16/2016	422 CULLIGAN WATER CONDITIONI WATER FOR LAB TESTS	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
203205337	1	110	8/16/2016	487 DIAMOND VOGEL PAINTS YELLOW PAINT FOR MEDIANS	264.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	264.00	.00	264.00
080916	1	121	8/16/2016	524 DUFFYS APPLIANCES BECKWITH MICROWAVE	300.00	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	300.00	.00	300.00
2701	1	167	8/16/2016	530 DUTCH OVEN BAKERY TRUST ACCT MISC 7/8 & 7/14	9.18	167-110-6506	MISC POLICE TRUST
				** VENDOR TOTAL **	9.18	.00	9.18
7861632	1	610	8/16/2016	540 ECOLAB PEST ELIMINATION PEST CONTROL	92.47	610-816-6495	SERVICE/PEST CONTROL
8031493	1	610	8/16/2016	PEST CONTROL	92.47	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	184.94	.00	184.94
0298610-IN	1	001	8/16/2016	547 ED M FELD EQUIPMENT CO COMPRESSOR TESTING	600.00	001-150-6504	EQUIPMENT
				** VENDOR TOTAL **	600.00	.00	600.00
00196700	1	168	8/16/2016	584 FAREWAY STORES INC PARADE SUPPLIES	35.94	168-150-6499	FIRE TRUST ACCOUNT
00325044	1	168	8/16/2016	PARADE SUPPLIES	35.94	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	71.88	.00	71.88
002644	1	600	8/16/2016	585 FARLEY WHOLESALE TIRE CO REPAIR TRAILER TIRE TUBE	30.00	600-811-6350	REPAIRS
				** VENDOR TOTAL **	30.00	.00	30.00
005779733	1	001	8/16/2016	645 GALLS INC SUPPLIES-NAME TAGS	24.99	001-110-6599	POLICE EQUIP/SUPPLIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
005788649	1	001	8/16/2016	645 GALLS INC CLOTHING ALLOWANCE-PALMER	199.73	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	224.72	.00	224.72
10033847	1	600	8/16/2016	702 HACH COMPANY TESTING STRIPS & CHEMICALS	1134.61	600-811-6501	CHEMICALS
10048085	1	600	8/16/2016	FLOURIDE REAGENT STRIPS	34.35	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	1168.96	.00	1168.96
85980	1	600	8/16/2016	802 STATE HYGIENIC LABORATORY LAB TESTS	305.00	600-811-6490	LAB ANALYSIS - STATE
85982	1	610	8/16/2016	LAB TESTS	379.00	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	684.00	.00	684.00
080916	1	610	8/16/2016	815 IA DNR LICENSE BUREAU FY 17 ANNUAL NPDES PERMIT	1275.00	610-816-6491	SERVICE/STATE LICENSES
				** VENDOR TOTAL **	1275.00	.00	1275.00
34889	1	001	8/16/2016	848 IA DEPT OF TRANSPORTATION CUSTODIAL SUPPLIES	28.96	001-650-6599	MISCELLANEOUS
34890	1	110	8/16/2016	SHOP SUPPLIES	468.47	110-210-6599	SUPPLIES
34922	1	110	8/16/2016	SHOP SUPPLIES	262.08	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	759.51	.00	759.51
305398	1	001	8/16/2016	853 IA LAW ENFORCEMENT ACADEM RECERTIFICATION SCHOOL-WIEBO	175.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
305428	1	001	8/16/2016	EVAL OF MMPI FOR GONZALEZ	140.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
305436	1	001	8/16/2016	TRANSFER OF MMPI FOR MCCUEN	15.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	330.00	.00	330.00
080916	1	001	8/16/2016	905 IA POLICE CHIEFS ASSOC CONFERENCE-110 & 119	250.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	250.00	.00	250.00
27498	1	600	8/16/2016	911 IA RURAL WATER ASSOC OKOBOJI FALL CONF-WILDEMAN	140.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	140.00	.00	140.00
				1022 KEYSTONE LABORATORIES INC			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1022 KEYSTONE LABORATORIES INC			
1206236	1	610	8/16/2016	WW SAMPLING LAB TESTS	235.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	235.60	.00	235.60
				1047 KRIZ-DAVIS COMPANY			
S101372462	1	110	8/16/2016	PARTS-SHOP LIGHTS	285.13	110-210-6310	REPAIRS/CITY SHED
S101373082	1	110	8/16/2016	PARTS-SHOP LIGHTS	56.06	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	341.19	.00	341.19
				1057 KWBG			
16070126	1	600	8/16/2016	AUG WATER NOTIFICATION	233.64	600-810-6414	PUBLICATIONS
16070127	1	001	8/16/2016	ADV CONTRACT AUG	172.89	001-620-6414	PUBLICATIONS
16070127	2	110	8/16/2016	ADV CONTRACT AUG	172.89	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	345.78	.00	345.78
				** VENDOR TOTAL **	579.42	.00	579.42
				1119 LOGAN CONTRACTORS SUPPLY			
L32356	1	110	8/16/2016	NEW CONCRETE BROOM	23.65	110-210-6599	SUPPLIES
L32718	1	110	8/16/2016	NEW CONCRETE SAW	24990.00	110-210-6727	EQUIPMENT
				** VENDOR TOTAL **	25013.65	.00	25013.65
				1168 MARTIN OIL			
47713	1	110	8/16/2016	GAS/DIESEL	1754.72	110-210-6331	GAS & OIL
47713	2	600	8/16/2016	GAS/DIESEL	276.09	600-811-6331	GAS AND OIL
47713	3	600	8/16/2016	GAS/DIESEL	298.18	600-812-6331	GAS & OIL
47713	4	001	8/16/2016	GAS/DIESEL	43.33	001-170-6331	GAS & OIL
47713	5	001	8/16/2016	GAS/DIESEL	21.86	001-620-6240	TRAVEL/CONFERENCE EXPENSE
47713	6	001	8/16/2016	GAS/OIESEL	1179.84	001-430-6331	GAS & OIL
47713	7	001	8/16/2016	GAS/DIESEL	502.32	001-450-6331	GAS & OIL
47713	8	001	8/16/2016	GAS/DIESEL	1522.70	001-110-6331	GAS & OIL
47713	9	001	8/16/2016	GAS/DIESEL	633.07	001-150-6331	GAS & OIL
47713	10	610	8/16/2016	GAS/DIESEL	105.07	610-817-6331	GAS AND OIL
47713	11	610	8/16/2016	GAS/DIESEL	218.11	610-816-6331	GAS/OIL
				** TOTAL **	6555.29	.00	6555.29
48329	1	110	8/16/2016	GASOLINE	1089.82	110-210-6331	GAS & OIL
48329	2	600	8/16/2016	GASOLINE	570.10	600-811-6331	GAS AND OIL
48329	3	600	8/16/2016	GASOLINE	749.25	600-812-6331	GAS & OIL
48329	4	001	8/16/2016	GASOLINE	128.76	001-170-6331	GAS & OIL
48329	5	001	8/16/2016	GASOLINE	45.72	001-620-6240	TRAVEL/CONFERENCE EXPENSE
48329	6	001	8/16/2016	GASOLINE	776.31	001-430-6331	GAS & OIL
48329	7	001	8/16/2016	GASOLINE	1210.19	001-450-6331	GAS & OIL
48329	8	001	8/16/2016	GASOLINE	3609.10	001-110-6331	GAS & OIL
48329	9	001	8/16/2016	GASOLINE	511.32	001-150-6331	GAS & OIL
48329	10	610	8/16/2016	GASOLINE	432.01	610-817-6331	GAS AND OIL

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
48329	11	610	8/16/2016	1168 MARTIN OIL GASOLINE	208.09	610-816-6331	GAS/OIL
				** TOTAL **	9330.67	.00	9330.67
				** VENDOR TOTAL **	15885.96	.00	15885.96
266384	1	730	8/16/2016	1250 MIDWEST ALARM SERVICES FRC INSPECTION	724.05	730-899-6499	SERVICES
				** VENDOR TOTAL **	724.05	.00	724.05
0015102	1	001	8/16/2016	1251 MIDWEST RADAR & EQUIPMENT CAR REPAIR	59.80	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	59.80	.00	59.80
241398	1	110	8/16/2016	1379 PAT CLEMONS CHEVROLET REPAIRS TO TRUCK #10	1304.36	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	1304.36	.00	1304.36
081016	1	001	8/16/2016	1454 CENTURYLINK AUG POLICE TELEPHONE	74.00	001-110-6373	TELEPHONE
081016	2	001	8/16/2016	AUG SIRENS TELEPHONE LINE	216.75	001-620-6373	TELEPHONE
081016	3	110	8/16/2016	AUG PW FAX LINE	44.69	110-211-6373	TELEPHONE
081016	4	600	8/16/2016	AUG SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	576.94	.00	576.94
				** VENDOR TOTAL **	576.94	.00	576.94
193554	1	610	8/16/2016	1484 REESE ELECTRIC NEW GRIT BUILDING SUMP PUMP	271.00	610-816-6505	EQUIPMENT
193577	1	610	8/16/2016	2ND SUMP PUMP FOR GRIT BUILD	271.00	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	542.00	.00	542.00
P00055	1	110	8/16/2016	1764 TRANS IA EQUIPMENT JET TRUCK HOSE REPAIR	163.20	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	163.20	.00	163.20
344365	1	110	8/16/2016	1817 VAN WALL EQUIPMENT INC PARTS FOR DECK REPAIRS	324.15	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	324.15	.00	324.15
9769376629	1	001	8/16/2016	1822 VERIZON WIRELESS TELEPHONE-POLICE DEPT	280.07	001-110-6373	TELEPHONE
9769424531	1	600	8/16/2016	PHONE LINE FOR INTERNET	40.01	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.08	.00	320.08

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
080916	1	001	8/16/2016	1848 WALTERS SANITARY SERVICE 527 2ND ST EXTRA PICK UP	10.00	001-198-6497	NUISANCE ABATEMENT
67K44123	1	001	8/16/2016	CITY HALL GARBAGE PICK UP	61.08	001-650-6371	UTILITIES
67K44251	1	730	8/16/2016	FRC WASTE REMOVAL	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
67X50413	1	600	8/16/2016	LANDFILL SERVICE	130.00	600-811-6372	LANDFILL/USERS FEES
67X50414	1	610	8/16/2016	LANDFILL SERVICE	176.12	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	552.74	.00	552.74
080916	1	610	8/16/2016	1854 WATER ENVIRONMENT FEDERAT WEF MEMBERSHIP THRU 9/30/17	91.00	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	91.00	.00	91.00
965242	1	001	8/16/2016	1963 BOONE HARDWARE PARTS FOR MOWER 8-62	9.44	001-150-6599	MISC/SUPPLIES
966058	1	110	8/16/2016	CONCRETE SAW REPAIR	46.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
966422	1	600	8/16/2016	SUPPLIES FOR WATER DEPT	9.56	600-812-6599	SUPPLIES
966882	1	600	8/16/2016	PARTS FOR METERS	9.99	600-812-6504	EQUIPMENT
967108	1	001	8/16/2016	SUPPLIES-FIRE DEPT-BATTERIES	44.97	001-150-6599	MISC/SUPPLIES
967859	1	110	8/16/2016	CHAMBER DOWNTDWN CLEANUP	84.97	110-210-6599	SUPPLIES
968985	1	110	8/16/2016	PARTS FOR PAINT MACHINE	12.96	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	218.88	.00	218.88
51091	1	610	8/16/2016	2068 NORTHERN TOOL & EQUIPMENT PARTS FOR HYDRO SPRAYING	7.99	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	7.99	.00	7.99
75460	1	600	8/16/2016	2129 TOTAL CHOICE SHIPPING POSTAGE	12.29	600-811-6490	LAB ANALYSIS - STATE
75463	1	001	8/16/2016	MAILED RADAR GUNS FOR REPAIR	22.43	001-110-6508	POSTAGE
75495	1	001	8/16/2016	POSTAGE	7.50	001-110-6508	POSTAGE
75522	1	600	8/16/2016	LAB SAMPLE SHIPPING	44.73	600-811-6490	LAB ANALYSIS - STATE
75530	1	610	8/16/2016	SHIPPING OXYGEN PROBE FOR RE	22.78	610-816-6350	REPAIRS
				** VENDOR TOTAL **	109.73	.00	109.73

2433 ORKIN,INC

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

				2433 ORKIN,INC			
123073414	1	730	8/16/2016	FRC PEST CONTROL - AUGUST	64.00	730-899-6499	SERVICES
144103409	1	730	8/16/2016	FRC PEST CONTROL JULY	249.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	313.00	.00	313.00
				2712 STOREY KENWORTHY			
PINV406556	1	001	8/16/2016	OFFICE SUPPLIES	48.04	001-110-6506	SUPPLIES/OFFICE
PINV407464	1	001	8/16/2016	OFFICE SUPPLIES	78.59	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	126.63	.00	126.63
				2740 HD SUPPLY WATERWORKS LTD			
F732896	1	600	8/16/2016	LOCATE FLAGS	535.78	600-812-6599	SUPPLIES
F732896	2	610	8/16/2016	LOCATE FLAGS	535.78	610-817-6599	SUPPLIES
				** TOTAL **	1071.56	.00	1071.56
F743715	1	740	8/16/2016	INTAKE REPAIR 200 BLK OF 9TH	1868.17	740-865-6324	DRAINAGE IMPROVEMENTS
F797514	1	610	8/16/2016	MATERIALS-NEW METERS	6974.50	610-817-6504	METERS
				** VENDOR TOTAL **	9914.23	.00	9914.23
				2742 DOLLAR GENERAL			
1000540106	1	001	8/16/2016	CLEANING SUPPLIES FOR OFFICE	33.10	001-110-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	33.10	.00	33.10
				2818 AVESIS			
080916	1	112	8/16/2016	AUG VISION PREMIUM-MARTIN	25.82	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	25.82	.00	25.82
				2855 FBG SERVICE CORP			
776280	1	001	8/16/2016	CITY HALL CLEANING AUG 2016	744.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	744.00	.00	744.00
				2914 KELTEK INCORPORATED			
12526	1	121	8/16/2016	DETACHABLE KEYBOARD FOR TOUG PAD #756 & 757	302.26	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	302.26	.00	302.26
				2925 HELMETS R US INC			
48024	1	167	8/16/2016	BIKE HELMETS	122.60	167-110-6507	TOBACCO FUND
48055	1	167	8/16/2016	BIKE HELMETS	144.20	167-110-6507	TOBACCO FUND
				** VENDOR TOTAL **	266.80	.00	266.80
				2946 TITAN MACHINERY			

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

				2946 TITAN MACHINERY			
580SNWT	1	362	8/16/2016	BACKHOE	69148.80	362-210-6505	RUT EQUIPMENT
580SNWT	2	110	8/16/2016	BACKHOE	32956.20	110-210-6727	EQUIPMENT
				** TOTAL **	102105.00	.00	102105.00
				** VENDOR TOTAL **	102105.00	.00	102105.00
				3063 GOVCONNECTION INC			
53958881	1	121	8/16/2016	LOST- HP PRO BOOK	1203.06	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	1203.06	.00	1203.06
				3088 MASTER METER SYSTEMS			
154314	1	600	8/16/2016	WATER METER READING SYSTEM ANNUAL SUPPORT SEP-AUG 2017	1500.00	600-811-6492	CONSTRUCT SERVICES
				** VENDOR TOTAL **	1500.00	.00	1500.00
				3103 HUBER TECHNOLOGY INC			
CD10014572	1	610	8/16/2016	SUPPLIES-BAGS FOR GRIT	250.00	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	250.00	.00	250.00
				3119 A & E MILLWRIGHT & REPAIR			
14222	1	610	8/16/2016	VLR BLOWER REPLACEMENT	8757.63	610-816-6505	EQUIPMENT
				** VENDOR TOTAL **	8757.63	.00	8757.63
				3132 MOLITOR CONSTRUCTION			
9763	1	600	8/16/2016	BOAT RAMP MAINTENANCE	1419.98	600-811-6399	DAM MAINTENNANCE
9793	1	600	8/16/2016	LIMESTONE FOR BOAT RAMP	358.75	600-811-6399	DAM MAINTENNANCE
				** VENDOR TOTAL **	1778.73	.00	1778.73
				3138 DIGITAL ALLY INC			
1087575	1	001	8/16/2016	WIRELESS MIC FOR CAR#756/757	395.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	395.00	.00	395.00
				3167 BEN CONRAO			
080916	1	610	8/16/2016	WMTP MOWING 7/14 & 7/28	450.00	610-816-6310	BUILDING & GROUNDS
08092016	1	730	8/16/2016	FRC MOWING QTY 3	450.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	900.00	.00	900.00
				3331 LUCAS WEIGEL			
080916	1	001	8/16/2016	MOWING PROPERTIES IN BOONE	1170.00	001-198-6498	WEED/SNOW
432831	1	001	8/16/2016	1016 5TH ST CUT BACK TREES	75.00	001-198-6497	NUISANCE ABATEMENT
				** VENDOR TOTAL **	1245.00	.00	1245.00

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

76491	1	600	8/16/2016	3423 GRAYMONT CAPITAL INC HIGH CALCIUM LIME	3997.71	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	3997.71	.00	3997.71
3476 MUTUAL OF OMAHA							
550692052	1	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	20.65	113-620-6151	DENTAL PAYMENTS
550692052	2	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
550692052	3	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	49.56	113-210-6151	DENTAL INSURANCE/RUT
550692052	4	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
550692052	5	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
550692052	6	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
550692052	7	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
550692052	8	600	8/16/2016	BASIC LIFE/AD&D PREMIUM	14.46	600-810-6151	DENTAL INSURANCE/WATER
550692052	9	610	8/16/2016	BASIC LIFE/AD&D PREMIUM	14.45	610-815-6151	DENTAL INSURANCE/SEWER
550692052	10	113	8/16/2016	BASIC LIFE/AD&D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
				** TOTAL **	264.32	.00	264.32
				** VENDOR TOTAL **	264.32	.00	264.32
3506 CDS GLOBAL							
1607D0138	1	600	8/16/2016	MONTHLY PROCESSING	867.45	600-810-6499	UB OUTSOURCING
1607D0138	2	610	8/16/2016	MONTHLY PROCESSING	867.45	610-815-6499	UB OUTSOURCING
1607D0138	3	001	8/16/2016	NEWSLETTER	121.20	001-620-6414	PUBLICATIONS
1607D0138	4	110	8/16/2016	NEWSLETTER	121.20	110-211-6414	PUBLICATIONS (RADIO/PAPER)
1607D0138	5	600	8/16/2016	POSTAGE	945.59	600-810-6499	UB OUTSOURCING
1607D0138	6	610	8/16/2016	POSTAGE	945.58	610-815-6499	UB OUTSOURCING
				** TOTAL **	3868.47	.00	3868.47
				** VENDOR TOTAL **	3868.47	.00	3868.47
3511 L-TRON CORPORATION							
653649	1	121	8/16/2016	MICROPHONE FOR NEW PATROL VE	339.00	121-110-6710	POLICE CARS
				** VENDOR TOTAL **	339.00	.00	339.00
3552 ULTRAMAX							
160044	1	001	8/16/2016	DUTY AMMO	372.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	372.00	.00	372.00
3647 PRO-VISION VIDEO SYSTEMS							
278123	1	001	8/16/2016	HD BODY CAMERA KIT	310.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	310.00	.00	310.00
3650 INFOBUNKER LLC							
1048-1898	1	001	8/16/2016	LINE OF SIGHT INTERNET SERVI	9.00	001-620-6373	TELEPHONE
1048-1898	2	001	8/16/2016	LINE OF SIGHT INTERNET SERVI	4.00	001-280-6371	UTILITIES
1048-1898	3	730	8/16/2016	LINE OF SIGHT INTERNET SERVI AIRPORT FRC	19.00	730-899-6371	UTILITIES/FAMILY RESOURCE

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

				3650 INFOBUNKER LLC			
1048-1898	4	001	8/16/2016	LINE OF SIGHT INTERNET SERVI LIBRARY	74.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1898	5	610	8/16/2016	LINE OF SIGHT INTERNET SERVI	4.00	610-816-6373	TELEPHONE
1048-1898	6	110	8/16/2016	LINE OF SIGHT INTERNET SERVI	4.00	110-211-6373	TELEPHONE
1048-1898	7	001	8/16/2016	LINE OF SIGHT INTERNET SERVI	14.00	001-110-6373	TELEPHONE
				** TOTAL **	128.00	.00	128.00
				** VENDOR TOTAL **	128.00	.00	128.00
				3651 WSI			
20160920	1	121	8/16/2016	RENTAL WEBSITE DEVELOPMENT	4575.00	121-150-6504	FIRE/MISC
20160976	1	121	8/16/2016	WEBSITE RENTAL	2137.50	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	6712.50	.00	6712.50
				3658 INFOMAX OFFICE SYSTEMS			
19151301	1	001	8/16/2016	CITY HALL PRINTING CONTRACT	35.34	001-170-6506	SUPPLIES/OFFICE
19151301	2	001	8/16/2016	CITY HALL PRINTING CONTRACT	57.16	001-620-6599	MISC/MAINTENANCE AGREMNT
19151301	3	600	8/16/2016	CITY HALL PRINTING CONTRACT	251.70	600-810-6506	SUPPLIES/OFFICE
19151301	4	610	8/16/2016	CITY HALL PRINTING CONTRACT	251.70	610-815-6506	SUPPLIES/OFFICE
19151301	5	110	8/16/2016	CITY HALL PRINTING CONTRACT	57.36	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	653.26	.00	653.26
				** VENDOR TOTAL **	653.26	.00	653.26
				3664 BOONE NEWS REPUBLICAN			
777801	1	110	8/16/2016	ADVERTISING-NOTIFICATIONS	247.50	110-211-6414	PUBLICATIONS (RADIO/PAPER)
777801	2	001	8/16/2016	ADVERTISING-NOTIFICATIONS	247.50	001-620-6414	PUBLICATIONS
				** TOTAL **	495.00	.00	495.00
820101	1	001	8/16/2016	1003 STORY NOTICE	24.31	001-620-6414	PUBLICATIONS
820452	1	001	8/16/2016	P & Z PUBLIC NOTICE	17.24	001-170-6599	PLAN & ZONING ADMINIS
820474	1	001	8/16/2016	6-6 COUNCIL PROCEEDS	186.97	001-620-6414	PUBLICATIONS
831924	1	001	8/16/2016	ZBA NOTICE	26.08	001-170-6599	PLAN & ZONING ADMINIS
832039	1	001	8/16/2016	6-20 COUNCIL PROCEEDS	165.75	001-620-6414	PUBLICATIONS
834267	1	001	8/16/2016	NSP NOTICE	23.43	001-620-6414	PUBLICATIONS
835162	1	001	8/16/2016	7-8 COUNCIL PROCEEDS	30.50	001-620-6414	PUBLICATIONS
835181	1	001	8/16/2016	7-5 COUNCIL PROCEEDS	172.82	001-620-6414	PUBLICATIONS
836244	1	001	8/16/2016	PARK HELP WANTED ADVERTISEME	123.80	001-430-6599	SUPPLIES
				** VENDOR TOTAL **	1265.90	.00	1265.90

3693 NETWORKFLEET INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
0000273165	1	110	8/16/2016	3693 NETWORKFLEET INC NOV 2015 GPS	244.35	110-211-6373	TELEPHONE
0000446374	1	110	8/16/2016	JUL 2016 GPS	242.45	110-210-6371	UTILITIES
RETX000772	1	110	8/16/2016	RETURNED PART	9.57-	110-211-6373	TELEPHONE
				** VENDOR TOTAL **	477.23	.00	477.23
208594	1	112	8/16/2016	3705 MEDTRAK SERVICES 411 PRESCRIPTIONS	2270.19	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	2270.19	.00	2270.19
1145	1	112	8/16/2016	3707 BERNIE LOWE & ASSOC INC 411 MEDICAL	611.04	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	611.04	.00	611.04
080916	1	126	8/16/2016	3718 ABBOTT HOMES 1412 BENTON LMI GRANT	5000.00	126-520-6490	LMI DEVELOPMENT PROJECTS
				** VENDOR TOTAL **	5000.00	.00	5000.00
1553926	1	110	8/16/2016	3720 PREMIER COPIERS PRINTERS PRINTER CONTRACT	39.54	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	39.54	.00	39.54
3301690892	1	001	8/16/2016	3779 STAPLES ADVANTAGE LIBRARY SUPPLIES	50.57	001-410-6506	SUPPLIES/OFFICE/BINDING
3303062342	1	001	8/16/2016	LIBRARY SUPPLIES	62.99	001-410-6506	SUPPLIES/OFFICE/BINDING
3309444771	1	001	8/16/2016	BUSINESS CARDS	89.98	001-170-6506	SUPPLIES/OFFICE
3309531214	1	001	8/16/2016	OFFICE SUPPLIES	5.99	001-170-6506	SUPPLIES/OFFICE
3310250132	1	001	8/16/2016	OFFICE SUPPLIES	29.32	001-170-6506	SUPPLIES/OFFICE
3310250132	2	001	8/16/2016	CUSTODIAL SUPPLIES	13.04	001-650-6599	MISCELLANEOUS
				** TOTAL **	42.36	.00	42.36
				** VENDOR TOTAL **	251.89	.00	251.89
085571917	1	610	8/16/2016	3807 XEROX CORPORATION OFFICE COPIER	64.87	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	64.87	.00	64.87
187	1	730	8/16/2016	3815 TURF TAILORS LAWN CARE FRC TREE TRIMMING/LANDSCAPIN	746.84	730-899-6499	SERVICES
				** VENDOR TOTAL **	746.84	.00	746.84

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
081016	1	112	8/16/2016	3816 DES MOINES PASTORAL COUNC MMPI-GONZALEZ	215.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	215.00	.00	215.00
080916	1	374	8/16/2016	2164 BOONE THEATER BDIF GRANT	2474.00	374-750-6489	DOWNTOWN INCENTIVE PROGRAM
				** VENDOR TOTAL **	2474.00	.00	2474.00
				** GRAND TOTAL **	221544.44	.00	221544.44

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCO UNLIMITED CORP	POOL CHEMICALS	846.00		189819	8/09/16
ACCO UNLIMITED CORP	CLEANING SUPPLIES	73.70		189819	8/09/16
ACCO UNLIMITED CORP	POOL CHEMICALS	411.80		189819	8/09/16
ACCO UNLIMITED CORP	POOL CHEMICAL PUMP PARTS	27.90		189819	8/09/16
ACCO UNLIMITED CORP	POOL CHEMICALS	780.50		189819	8/09/16
ACCO UNLIMITED CORP	POOL CHEMICALS	1,084.20	3,224.10	189819	8/09/16
AGSOURCE LABORATORIES	PODL TESTING		100.00	189820	8/09/16
ALLIANT ENERGY	PARK UTILITIES ANDERSON		2,974.38	189822	8/09/16
ARNOLD MOTOR SUPPLY	PARKS-PARTS FOR CEMETERY	108.99		189823	8/09/16
ARNOLD MOTOR SUPPLY	PARKS-PARTS FOR POOL REPAIR	3.29		189823	8/09/16
ARNOLD MOTOR SUPPLY	PARKS-PARTS FOR GATE REPAIRS	11.99	124.27	189823	8/09/16
BOONE ACE HARDWARE	PARK SHELTER HOUSE SUPPLIES	69.87		189824	8/09/16
BOONE ACE HARDWARE	PARKS-CEMENT FOR MARKERS	37.56		189824	8/09/16
BOONE ACE HARDWARE	PARKS-PARTS FOR GATE INSTALL-	15.96		189824	8/09/16
BOONE ACE HARDWARE	PARKS-POOL GFI OUTLET PLATE	.79		189824	8/09/16
BOONE ACE HARDWARE	POOL VACUUM PARTS	24.25		189824	8/09/16
BOONE ACE HARDWARE	PARK-PARTS FOR GATOR BOX	2.99		189824	8/09/16
BOONE ACE HARDWARE	PARKS-CEMENT FOR STONES	37.56		189824	8/09/16
BOONE ACE HARDWARE	PARKS-CEMENT FOR FLAG HOLDERS	15.96		189824	8/09/16
BOONE ACE HARDWARE	PARKS-CEMENT FOR FLAG HOLDERS	21.60		189824	8/09/16
BOONE ACE HARDWARE	PARKS-PARTS FOR POOL REPAIR	6.43		189824	8/09/16
BOONE ACE HARDWARE	PARKS-SHOP SUPPLIES	28.96		189824	8/09/16
BOONE ACE HARDWARE	PARKS PARTS AND SUPPLIES	74.94		189824	8/09/16
BOONE ACE HARDWARE	PARKS-PARTS FOR POOL REPAIR	11.98	348.85	189824	8/09/16
BOONE GLASS COMPANY	BROKEN POOL WINDOW REPLACED		508.62	189825	8/09/16
BOONE HARDWARE	PARTS FOR POOL WATER HEATER		37.96	189826	8/09/16
BRENT SHAW	CELL PHONE REIMB		19.00	189827	8/09/16
CARPENTER CONSTRUCTION	WINDOW FOR PARK BUILDING		460.00	189828	8/09/16
DECKER SPORTING GOODS	PARK SUPPLIES		160.88	189829	8/09/16
MELYX INC/XYLEM LTD	PARKS-PLAYGROUND MULCH		1,552.50	189830	8/09/16
DJR HOLDING CORP	PARK SKID LOADER TIRE		27.89	189831	8/09/16
HULL PLUMBING AND HEATING	POOL REPAIRS		1,030.94	189832	8/09/16
IOWA DEPT PUBLIC HEALTH	POOL INSPECTION FEES		774.00	189833	8/09/16
IOWA DEPT TRANSPORTATION	PARK SUPPLIES		196.27	189834	8/09/16
KYLE KILSTROM	CELL PHONE REIMB		19.00	189835	8/09/16
TIM MODELAND	REPAIR TO POOL AREA		49.52	189836	8/09/16
MOELLER ELECTRIC	PARK BUILDING-MOVE BOX FOR		432.50	189837	8/09/16
PORTABLE PRO	SKATE POND SERVICE-PARKS		150.00	189838	8/09/16
RAMAKER & ASSOCIATES INC	CEMETERY COLUMBARIUM MAPPING		192.00	189839	8/09/16
ROSE CONSTRUCTION	PARK-CLEANED FROG POND BASIN		3,190.00	189840	8/09/16
STAPLES ADVANTAGE	INK CARTRIDGES FOR PARK OFFICE		224.47	189841	8/09/16
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES	1,128.64		189842	8/09/16
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES	1,646.35		189842	8/09/16
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES	989.28		189842	8/09/16
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES	1,398.34		189842	8/09/16
SYSCO IOWA	POOL CONCESSION STAND SUPPLIES	736.83		189842	8/09/16
SYSCO IDWA	POOL CONCESSION STAND SUPPLIES	380.11	6,279.55	189842	8/09/16
VAN-WALL EQUIPMENT INC	PARKS PARTS FOR DOLLY-WHEELS		22.18	189843	8/09/16
WALTERS SANITARY SERVICE INC	POOL TRASH PICK UP		92.02	189844	8/09/16

Park

Paid Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
TOTAL ACCOUNTS PAYABLE CHECKS			22,190.90		
UB DEPOSIT REFUND CHECKS					
MARK DEVORE	UB Deposit Refund		42.08	189858	8/10/16
JENNIE D HAAN	UB Deposit Refund		88.50	189853	8/10/16
LINDA S IRLMEIER	UB Deposit Refund		103.86	189855	8/10/16
DAVITA D JOHNSON	UB Deposit Refund		125.00	189861	8/10/16
LISA M LEAKE	UB Deposit Refund		125.00	189845	8/10/16
TASHA LUNBERG	UB Deposit Refund		125.00	189848	8/10/16
JILL C MWANIKI	UB Deposit Refund		78.63	189849	8/10/16
CHRISTINE M OPPEDAHL	UB Deposit Refund		87.36	189846	8/10/16
RUSSELL OSTREKO	UB Deposit Refund		85.05	189857	8/10/16
ALICE PAULSON	UB Deposit Refund		40.07	189860	8/10/16
MICHAH RASMUSSEN	UB Deposit Refund		125.00	189854	8/10/16
CARL SCHROEDER	UB Deposit Refund		125.00	189859	8/10/16
CHAD E SMITH	UB Deposit Refund		58.07	189856	8/10/16
JASON SRIGLEY	UB Deposit Refund		75.00	189847	8/10/16
RITA WILLIAMS	UB Deposit Refund		125.00	189850	8/10/16
CHRISTINE & DALLAS WISECUP	UB Deposit Refund		31.23	189851	8/10/16
DEPOSIT REFUNDS ON 8/10/2016			1,439.85		
TOTAL UTILITY BILLING CHECKS			1,439.85		
**** PAID TOTAL ****			23,630.75		
***** REPORT TOTAL *****			23,630.75		

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
101250004	LISA M LEAKE	189845	8/10/16	WA		1/02/15	125.00	C
104280006	CHRISTINE M OPPEDAHN	189846	8/10/16	WA		9/22/15	87.36	C
107930002	JASON SRIGLEY	189847	8/10/16	WA		4/29/09	75.00	C
123220008	TASHA LUNBERG	189848	8/10/16	WA		1/12/15	125.00	C
123300012	JILL C MWANIKI	189849	8/10/16	WA		1/11/16	78.63	C
201380003	RITA WILLIAMS	189850	8/10/16	WA		1/23/15	125.00	C
210250006	CHRISTINE & DALLAS WISECUP	189851	8/10/16	WA		12/13/06	31.23	C
214470018	DAVITA D JOHNSON [REDACTED]	189852	8/10/16	WA		2/19/16	125.00	C
222581209	JENNIE D HAAN	189853	8/10/16	WA		9/09/15	88.50	C
224930004	MICHAH RASMUSSEN	189854	8/10/16	WA		3/03/15	125.00	C
225460006	LINDA S IRLMEIER	189855	8/10/16	WA		1/26/16	103.86	C
300180014	CHAD E SMITH	189856	8/10/16	WA		11/19/15	58.07	C
300190017	RUSSELL OSTREKO	189857	8/10/16	WA		9/03/15	85.05	C
302780000	MARK DEVORE	189858	8/10/16	WA		5/14/09	42.08	C
308810006	CARL SCHROEDER	189859	8/10/16	WA		1/05/15	125.00	C
316910017	ALICE PAULSON	189860	8/10/16	WA		2/13/15	40.07	C
RPT TOTAL							1439.85	

UB Deposit Refund



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [X] NEW LICENSE [] TRANSFER (date _____)
Boone County Chamber of Commerce 903 Story St. Boone IA 50036
Company/Applicant Address City, State Zip
Alyssa Knudsen 515-432-3342 events@booneiowa.us
Primary Contact Name Phone e-mail
License Number Expiration

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

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

Alyssa Knudsen Applicant Signature
Co-Applicant
7/28/16 Date

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

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Shortstop 2 1505 220th Boone Ia 50036
Company/Applicant Address City, State Zip

Jane Martin 515-291-0409 (cell) martneilco@hotmail.com
Primary Contact Name Phone e-mail

License Number Expiration

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

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

Jane Martin 8-11-16
Applicant Signature Co-Applicant Date

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes checkboxes for 'no objection' or 'object', initials, and date.

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO 2435
APPROVE NEW FULL TIME POLICE OFFICER FOR THE BOONE POLICE
DEPARTMENT

WHEREAS, the City desires to retain the services of Connor McCuen as a full time Police Officer of the City of Boone; and

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

WHEREAS, per the Boone Police Department Bargaining Unit contract the salary of \$3,577.38 per month.

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

The City Council hereby approves Connor McCuen as a full time Police Officer for the City of Boone, IA beginning on August 15th, 2016 at a salary of \$3,577.38 per month.

Passed this 15th day of August 2016.

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

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 Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2440
APPROVING SALARY ADJUSTMENT FOR THE BUILDING OFFICIAL

WHEREAS, the City Council desires to retain the services of Edward Higgins as the full-time Building Official for the City of Boone; and

WHEREAS, the City Council understands that the Building Official has taken on additional duties due to the reduction of an Assistant Building Official; and

WHEREAS, it is the desire of the City Council to increase Ed Higgins's annual salary by \$1,500.00 effective immediately and an additional \$1,500.00 annually upon completion of a 6-month performance review; and

WHEREAS, the City Council has directed the Interim City Administrator, Chief Skare, with assistance from the new City Administrator to perform a six month review with the Building Official to determine if the raise will become permanent; and

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

SECTION 1. The City Council hereby approves the increase of \$3,000.00 (\$1,500 effective immediately and \$1,500 upon completion of a 6-month evaluation) to Ed Higgins base salary putting his salary at \$69,866.57.

PASSED THIS 15th day of August, 2016.

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

Kevin Hicks
BJ McGinn
Steven Ray

Scott Porter
Gary Nystrom
Greg Pıklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO 2441
APPROVE NEW FULL TIME POLICE OFFICER FOR THE BOONE POLICE
DEPARTMENT

WHEREAS, the City desires to retain the services of Mario Gonzalez as a full time Police Officer of the City of Boone; and

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

WHEREAS, per the Boone Police Department Bargaining Unit contract the salary of \$3,577.38 per month.

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

The City Council hereby approves Mario Gonzalez as a full time Police Officer for the City of Boone, IA beginning on August 15th, 2016 at a salary of \$3,577.38 per month.

Passed this 15th day of August 2016.

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

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 Pıklapp	<input type="checkbox"/>
Kevin Hicks	<input type="checkbox"/>				

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2442

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR AND WILLIAM SKARE AS INTERIM CITY ADMINISTRATOR TO FILE A RELEASE OF MORTGAGE CONCERNING MORTGAGE WITH THE BOONE AREA CHAMBER OF COMMERCE RECORDED ON DECEMBER 09, 2015 AT INSTRUMENT NO. 154704.

WHEREAS, the City of Boone, Iowa intends to Release the Mortgage with the Boone Area Chamber of Commerce.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight as Mayor and William Skare as Interim City Administrator to file a Release of Mortgage concerning the Mortgage recorded on December 09, 2015, at Instrument No. 154704 with the Boone Area Chamber of Commerce.

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

That John Slight, as Mayor and William Skare as Interim City Administrator for Boone, Iowa are hereby authorized to file a Release of Mortgage concerning the Mortgage with the Boone Area Chamber of Commerce.

PASSED THIS 15th day of August, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

C. Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pklapp

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

Mayor
City of Boone

City Administrator
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2444
AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER

WHEREAS, the following invoices have been submitted for payment;

1. Titan Machinery, Inc. in the amount of \$102,105.00 for the purchase of a Case 580SNWT Backhoe.

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 15th day of August, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

Scott Porter
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone