

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: June 06, 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. Set a Public Hearing for September 20, 2016 at 7:00 PM to Consider the Vacation of Nebraska St. from the North Line of 6th St. to the South Line of 7th St.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Pıklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie 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
 1. Approve Modified Change Order No. 2, Pay Request 8 and Pay Request 9 for S. Marshall St. Project. (Schwartz)
 2. Crawford St. Plan Modifications. (Schwartz)
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Boone Area Merchants Assoc. Street Closure. (Skare)
 2. Update on 403 Benton St. (Skare)
 3. Rental Code Draft Fees (Adams)
 - H. CITY ADMINISTRATOR – Luke Nelson
 1. Discuss Home Base Iowa (Nelson)
 2. City Administrator Projects – Update Memo. (Nelson)
 3. Discuss Animal Control Services. (Nelson)
 4. Consider Grant Applications for Des Moines River Boat Ramp and Parking Project. (Nelson)
 5. Discuss Historical Society USDA Loan. (Nelson)

6. Human Services Grants Update (Nelson)

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

A. MINUTES of previous meeting(s)

B. BILLS PAYABLE

C. PERMITS

1. Alcohol Licenses

- a. New License – none
- b. Renewal – Cedar Point Golf Course
- c. Renewal – Hy-Vee
- d. Renewal – NPC International
- e. Renewal – Railhouse
- f. Renewal – VFW Post 817
- g. Renewal – Walgreens #11193
- h. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1.** 2413 – Supporting Home Base Iowa Initiative.
- 2.** 2414 – Approving FY 2017 Raises for Non-Union Employees and Department Heads.
- 3.** 2415 – Approving Salary for Deputy Clerk.
- 4.** 2416 – Authorizing the Execution of Primary Roads Agreement.
- 5.** 2417 – Approving Salary for Building Official Administrative Assistant.
- 6.** 2418 – Authorizing Execution of a Contract for Services – Fireworks.
- 7.** 2420 – Resolution Amending Toby K’s Agreement

E. BOARD AND COMMISSION APPOINTMENTS

- 1.** Charles Irwin to Library Trustee, replacing Patrick Kokjohn ending 7/01/2022
- 2.** Toni Owen to Zoning Board of Adjustment, 5 yr term ending 7/01/2021

F. OTHER

7. ORDINANCES

- A.** Third Reading 2226 – Amending Chapter 155 Linwood Park Cemetery.
- B.** Third Reading 2227 – Adopting Chapter 171 Rental Code.

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

- 11. CLOSED SESSION PURSUANT TO IOWA CODE §21.51(1)(j) FOR REAL ESTATE NEGOTIATIONS.**
- 12. MOTION TO ADJOURN**



Iowa Department of Transportation

Change Order

Non-Substantial:

Part

Non-Part

No. 2

Substantial:

Concurrence Date

Contract Accounting ID No.: 30535

County Boone

Project No: STP-U-0750(629)--70-08

Kind of Work: PCC Pavement - Replace Date Prepared: April 26, 2016

Contractor: Godbersen-Smith Construction Co.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

8998 - Credit for Liquidated Damages

B - Reason for change or extra work:

8998 - 12.5 additional working days were utilized to reach substantial completion of the project.

(Continued on reverse side)

Approved _____
District Construction Engineer Date

[Signature] _____
Project Engineer Date 05/19/16

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Contractor
By [Signature] _____
Date 12/20/16

Date For the Division Administrator
Federal Highway Administration

Approved _____
Assistant Construction Engineer Date

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

C-1 –Settlement for cost of work to be made as follows:

Change Order No. 2 - - - - -

8998 - Credit for non-participating contract item in the amount of \$12,500.

C-2 – Justification for cost(s)

8998 - Cost is based on contract documents and number of working days charged per Specification 1108.02, E.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	
			Quantity .xxx	Amount .xx
7				
7				
7				
7				
7				
7				
7				
TOTAL				

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	
					Quantity .xxx	Amount .xx
8998	Liquidated Damages	6200-1108010		CR \$1000.00	12.5 days	CR \$12,500.00
8						
8						
8						
8						
8						
TOTAL						CR \$12,500.00

CONTRACTOR:
Godbersen-Smith Construction Co.
5784 Highway 175
kds Grove, Iowa 51445

SOUTH MARSHALL STREET
From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
Project NO. STP-U-0780(629)-70-08
City of Boone, Iowa

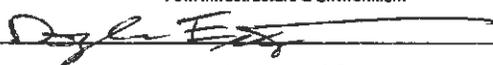
Sub
ESTIMATE NO.: 8 - Final
DATE: 04/29/16
CONTRACT ID: 08-750-629
ACCT. ID NO: 30535

ITEM NO.	ITEM CODE	ITEM	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed	Complete (%)
DIVISION 1 STP-S-8212(613)-sv-40									
1	2101-0850002	CLEAR+GRUBB	UNIT	46.3	\$45.00	\$2,083.50	27.50	\$1,237.50	59.4%
2	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	1718	\$14.00	\$24,052.00	1,718.00	\$24,052.00	100.0%
3	2105-8425005	TOPSOIL FURN+SPREAD	CY	665	\$18.00	\$11,970.00	665.00	\$11,970.00	100.0%
4	2108-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	23.5	\$450.00	\$10,575.00	23.50	\$10,575.00	100.0%
5	2115-0100000	MODIFIED SUBBASE	CY	1306	\$42.00	\$54,810.00	1,514.00	\$63,588.00	116.0%
6	2301-1033070	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	6893	\$35.90	\$247,456.70	6,893.00	\$247,456.70	100.0%
7	2315-8275025	SURF, DRIVEWAY, CL A CR STONE	TON	100	\$25.00	\$2,500.00	66.00	\$2,150.00	66.0%
8	2401-8745356	RMVL OF CONC FOOTING OF LIGHT POLE	EACH	1	\$100.00	\$100.00	1.00	\$100.00	100.0%
9	2435-0140148	MANHOLE, STORM SWR, SW-401, 48"	EACH	1	\$2,600.00	\$2,600.00	1.00	\$2,600.00	100.0%
10	2435-0140172	MANHOLE, STORM SWR, SW-401, 72"	EACH	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00	100.0%
11	2435-0250100	INTAKE, SW-501	EACH	10	\$2,783.00	\$27,830.00	10.00	\$27,830.00	100.0%
12	2435-0250310	INTAKE, SW-503 MOD	EACH	3	\$3,700.00	\$11,100.00	3.00	\$11,100.00	100.0%
13	2435-0250500	INTAKE, SW-505	EACH	2	\$3,000.00	\$6,000.00	2.00	\$6,000.00	100.0%
14	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.0%
15	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	5	\$1,800.00	\$9,000.00	6.00	\$10,800.00	120.0%
16	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	LF	2088	\$8.00	\$16,704.00	2,088.00	\$16,704.00	100.0%
17	2502-8220193	SUBDRAIN OUTLET (RF-18C)	EACH	8	\$150.00	\$1,200.00	8.00	\$1,200.00	100.0%
18	2502-8221006	SUBDRAIN RISER, 8"	EACH	4	\$500.00	\$2,000.00	2.00	\$1,000.00	50.0%
19	2503-0110008	STORM SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$50.00	\$800.00	31.00	\$1,550.00	193.8%
20	2503-0110010	STORM SWR GRAVITY MAIN, TRENCHED, 10"	LF	12	\$55.00	\$660.00	13.00	\$715.00	108.3%
21	2503-0114215	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	400	\$51.00	\$20,400.00	404.00	\$20,604.00	101.0%
22	2503-0114218	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	LF	562	\$42.00	\$23,604.00	562.00	\$23,604.00	100.0%
23	2503-0200036	RMV STORM SWR PIPE LE 36"	LF	243	\$15.00	\$3,645.00	38.00	\$570.00	15.6%
24	2504-0110008	SAN SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$187.00	\$2,992.00	16.00	\$2,992.00	100.0%
25	2504-0240036	RMV SAN SWR PIPE LE 36"	LF	16	\$2.00	\$32.00	16.00	\$32.00	100.0%
26	2510-6745850	RMVL OF PAVT	SY	7117	\$7.50	\$53,377.50	7,117.00	\$53,377.50	100.0%
27	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	11	\$1,100.00	\$12,100.00	11.00	\$12,100.00	100.0%
28	2511-6745900	RMVL OF SIDEWALK	SY	430	\$9.00	\$3,870.00	434.80	\$3,913.20	101.1%
29	2511-7526004	SIDEWALK, PCC, 4"	SY	243	\$58.00	\$14,094.00	243.20	\$14,105.60	100.1%
30	2511-7526006	SIDEWALK, PCC, 6"	SY	136	\$63.00	\$8,568.00	136.10	\$8,574.30	100.1%
31	2511-7528101	DETECTABLE WARNING	SF	220	\$39.00	\$8,580.00	220.00	\$8,580.00	100.0%
32	2615-2475006	DRIVEWAY, PCC, 6"	SY	575	\$50.00	\$28,750.00	596.40	\$29,820.00	103.7%
33	2515-6745600	RMVL OF PAVED DRIVEWAY	SY	510	\$9.00	\$4,590.00	531.90	\$4,787.10	104.3%
34	2518-8910000	SAFETY CLOSURE	EACH	15	\$100.00	\$1,500.00	9.00	\$900.00	60.0%
35	2524-6765010	RMV+REINSTALL SIGN	EACH	16	\$400.00	\$6,400.00	16.00	\$6,400.00	100.0%
36	2524-6765110	RMVL OF TYPE A SIGN	EACH	17	\$125.00	\$2,125.00	15.00	\$1,875.00	88.2%
37	2524-9275100	WOOD POST-TYPE A/B SIGN, 4"X4"	LF	36	\$30.00	\$1,080.00	36.00	\$1,080.00	100.0%
38	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	LF	180	\$20.00	\$3,600.00	180.00	\$3,600.00	100.0%
39	2524-9325001	TYPE A SIGN, SHEET ALUM	SF	70.25	\$30.00	\$2,107.50	70.25	\$2,107.50	100.0%
40	2526-8285000	CONSTRUCTION SURVEY	LS	1	\$8,500.00	\$8,500.00	1.00	\$8,500.00	100.0%
41	2527-9263109	PAINTED PAVT MARK, WATERBORNE/SOLVENT	STA	11.79	\$100.00	\$1,179.00	11.79	\$1,179.00	100.0%
42	2528-8445110	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00	100.0%
43	2533-4980005	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	1.00	\$40,000.00	100.0%
44	2554-0114004	WATER MAIN, TRENCHED, PVC, 4"	LF	28	\$156.00	\$4,056.00	40.00	\$6,240.00	153.8%
45	2554-0114006	WATER MAIN, TRENCHED, PVC, 6"	LF	54	\$158.00	\$8,424.00	0.00	\$0.00	0.0%
46	2554-0203000	FITTINGS BY WEIGHT, DI	LB	1295	\$4.00	\$5,180.00	167.00	\$668.00	12.9%
47	2554-0207004	VALVE, GATE, DIP, 4"	EACH	3	\$1,500.00	\$4,500.00	3.00	\$4,500.00	100.0%
48	2554-0207006	VALVE, GATE, DIP, 6"	EACH	4	\$1,625.00	\$6,500.00	4.00	\$6,500.00	100.0%
49	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	2	\$4,750.00	\$9,500.00	2.00	\$9,500.00	100.0%
50	2554-0212020	VALVE BOX EXTENSION	EACH	2	\$150.00	\$300.00	0.00	\$0.00	0.0%
51	2554-0212030	VALVE BOX REPLACEMENT	EACH	1	\$400.00	\$400.00	0.00	\$0.00	0.0%
52	2599-9999005	LINE STOP, 4"	EACH	1	\$4,200.00	\$4,200.00	1.00	\$4,200.00	100.0%
53	2599-9999005	LINE STOP, 6"	EACH	4	\$4,800.00	\$19,200.00	4.00	\$19,200.00	100.0%
54	2599-9999005	RMVL OF FIRE HYDRANT ASSEMBLY	EACH	2	\$1,000.00	\$2,000.00	2.00	\$2,000.00	100.0%
55	2599-9999009	RMV WATER MAIN PIPE	LF	63	\$2.00	\$126.00	40.00	\$80.00	63.5%
56	2601-2634100	MULCH	ACRE	0.95	\$700.00	\$665.00	0.57	\$399.00	60.0%
57	2601-2634044	SEED+FERTILIZE (URBAN)	ACRE	0.95	\$1,500.00	\$1,425.00	0.57	\$855.00	60.0%
58	2602-0000306	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"	LF	3800	\$1.50	\$5,700.00	525.00	\$787.50	13.8%
59	2602-0000350	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	LF	3800	\$0.50	\$1,900.00	525.00	\$262.50	13.8%
60	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	15	\$500.00	\$7,500.00	3.00	\$1,500.00	20.0%
61	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	5	\$1,000.00	\$5,000.00	0.00	\$0.00	0.0%
Total						\$782,613.20		\$758,523.48	96.9%

CONTRACTOR:
 Godbersen-Smith Construction Co.
 5784 Highway 175
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET
 From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
 Project NO. STP-U-0750(629)-70-08
 City of Boone, Iowa

Sub	
ESTIMATE NO.:	8 - Final
DATE:	04/26/16
CONTRACT ID:	08-750-629
ACCT. ID NO.:	30535

Contractor: Godbersen-Smith Construction Co. & Subsid. Signature:  Name: Kim Triggs Title: Vice President Date: 12 May 16		Pay Request Summary		
			Total Approved	Total Completed
		Contract Price	\$782,613.20	\$758,523.40
		Approved Change Order 1	\$3,216.36	\$3,216.36
		Likely Tangible Change Order 2	-\$12,500.00	-\$12,500.00
		Likely Resolved Change Order 3	-\$17,500.00	-\$17,500.00
		**Approved Change Order 3	-\$24,089.80	\$0.00
		Approved Change Order 4	\$1,603.80	\$1,603.80
		Revised Contract Price	\$733,343.56	\$733,343.56
Recommended By: Foth Infrastructure & Environment Signature:  Name: Douglas Ernst, P.E. Title: Senior Project Manager Date: 05/19/16			Materials Stored	\$0.00
			Retainage (3%)	\$0.00
			Total Earned Less Retainage	\$733,343.56
		Pay Request 1	\$61,751.95	[REDACTED]
		Pay Request 2	\$27,495.86	
		Pay Request 3	\$220,787.42	
		Pay Request 4	\$205,094.47	
		Pay Request 5	\$52,521.96	
		Pay Request 6	\$141,165.91	
		Pay Request 7	\$970.00	
Checked By: City of Boone Signature: _____ Name: Luke Nelson Title: City Administrator Date: _____			Total Previously Approved	\$709,787.57
			Amount Due this Request	\$23,555.99
		** Change Order 3 is the final quantity adjustment to modify the contract value.		

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS: **\$23,555.99**

CONTRACTOR:
Gedbergen-Smith Construction Co.
5784 Highway 175
Iola Grove, Iowa 51445

SOUTH MARSHALL STREET
From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
Project No. STP-U-0750(829)-70-08
City of Boone, Iowa

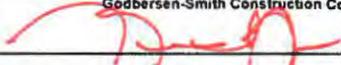
ESTIMATE NO.	Final
DATE:	05/10/16
CONTRACT ID:	08-750-829
ACCT. ID NO.:	30535

ITEM NO	ITEM CODE	ITEM	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed	Complete (%)
DIVISION 1 STP-E-8212(813)-8V-40									
1	2101-0850002	CLEAR*GRUBB	UNIT	48.3	\$45.00	\$2,083.50	27.50	\$1,237.50	59.4%
2	2102-2710070	EXCAVATION, CL 10, RDWY*BORROW	CY	1718	\$14.00	\$24,052.00	1,718.00	\$24,052.00	100.0%
3	2105-8425005	TOPSOIL, FURN*SPREAD	CY	865	\$18.00	\$11,970.00	865.00	\$11,970.00	100.0%
4	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	23.5	\$450.00	\$10,575.00	23.50	\$10,575.00	100.0%
5	2115-0100000	MODIFIED SUBBASE	CY	1305	\$42.00	\$54,810.00	1,514.00	\$63,588.00	116.0%
6	2301-1033070	STDS-F PCC PAVT, CL C CL 3, 7"	SY	6893	\$35.90	\$247,458.70	6,893.00	\$247,458.70	100.0%
7	2315-8275025	SURF, DRIVEWAY, CL A CR STONE	TON	100	\$25.00	\$2,500.00	86.00	\$2,150.00	86.0%
8	2401-8745356	RMVL OF CONC FOOTING OF LIGHT POLE	EACH	1	\$100.00	\$100.00	1.00	\$100.00	100.0%
9	2435-0140148	MANHOLE, STORM SWR, SW-401, 48"	EACH	1	\$2,800.00	\$2,800.00	1.00	\$2,800.00	100.0%
10	2435-0140172	MANHOLE, STORM SWR, SW-401, 72"	EACH	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00	100.0%
11	2435-0250100	INTAKE, SW-501	EACH	10	\$2,783.00	\$27,830.00	10.00	\$27,830.00	100.0%
12	2435-0250310	INTAKE, SW-503 MOD	EACH	3	\$11,100.00	\$33,300.00	3.00	\$11,100.00	100.0%
13	2435-0250500	INTAKE, SW-505	EACH	2	\$3,000.00	\$6,000.00	2.00	\$6,000.00	100.0%
14	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.0%
15	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EACH	5	\$1,800.00	\$9,000.00	6.00	\$10,800.00	120.0%
16	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	LF	2088	\$8.00	\$16,704.00	2,088.00	\$16,704.00	100.0%
17	2502-8220193	SUBDRAIN OUTLET (RF-18C)	EACH	8	\$150.00	\$1,200.00	8.00	\$1,200.00	100.0%
18	2502-8221008	SUBDRAIN RISER, 8"	EACH	4	\$500.00	\$2,000.00	2.00	\$1,000.00	50.0%
19	2503-0110008	STORM SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$50.00	\$800.00	31.00	\$1,550.00	193.8%
20	2503-0110010	STORM SWR GRAVITY MAIN, TRENCHED, 10"	LF	12	\$55.00	\$660.00	13.00	\$715.00	108.3%
21	2503-0114215	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	400	\$51.00	\$20,400.00	464.00	\$20,604.00	101.0%
22	2503-0114218	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	LF	582	\$42.00	\$23,604.00	582.00	\$23,604.00	100.0%
23	2503-0200038	RMV STORM SWR PIPE LE 36"	LF	243	\$15.00	\$3,645.00	36.00	\$570.00	15.6%
24	2504-0110008	SAN SWR GRAVITY MAIN, TRENCHED, 8"	LF	16	\$187.00	\$2,992.00	16.00	\$2,992.00	100.0%
25	2504-0240038	RMV SAN SWR PIPE LE 36"	LF	16	\$2.00	\$32.00	16.00	\$32.00	100.0%
26	2510-8745850	RMVL OF PAVT	SY	7117	\$7.50	\$53,377.50	7,117.00	\$53,377.50	100.0%
27	2510-8750600	RMVL OF INTAKE*UTILITY ACCESS	EACH	11	\$1,100.00	\$12,100.00	11.00	\$12,100.00	100.0%
28	2511-8745900	RMVL OF SIDEWALK	SY	430	\$9.00	\$3,870.00	434.80	\$3,913.20	101.1%
29	2511-7526004	SIDEWALK, PCC, 4"	SY	243	\$58.00	\$14,094.00	243.20	\$14,105.60	100.1%
30	2511-7526008	SIDEWALK, PCC, 8"	SY	138	\$83.00	\$11,454.00	136.10	\$11,300.30	100.1%
31	2511-7528101	DETECTABLE WARNING	SF	220	\$39.00	\$8,580.00	220.00	\$8,580.00	100.0%
32	2515-2475008	DRIVEWAY, PCC, 8"	SY	573	\$50.00	\$28,750.00	586.48	\$29,320.00	103.7%
33	2515-8745800	RMVL OF PAVED DRIVEWAY	SY	510	\$9.00	\$4,590.00	531.98	\$4,787.10	104.3%
34	2518-8910000	SAFETY CLOSURE	EACH	15	\$100.00	\$1,500.00	9.00	\$900.00	60.0%
35	2524-8765010	RMV*REINSTALL SIGN	EACH	16	\$400.00	\$6,400.00	16.00	\$6,400.00	100.0%
36	2524-8765110	RMVL OF TYPE A SIGN	EACH	17	\$125.00	\$2,125.00	15.00	\$1,875.00	88.2%
37	2524-9275100	WOOD POST-TYPE A/B SIGN, 4"x4"	LF	36	\$30.00	\$1,080.00	36.00	\$1,080.00	100.0%
38	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	LF	180	\$20.00	\$3,600.00	180.00	\$3,600.00	100.0%
39	2524-9325001	TYPE A SIGN, SHEET ALUM	SF	70.25	\$30.00	\$2,107.50	70.25	\$2,107.50	100.0%
40	2526-8285000	CONSTRUCTION SURVEY	LS	1	\$8,500.00	\$8,500.00	1.00	\$8,500.00	100.0%
41	2527-9263109	PAINTED PAVT MARK, WATERBORNE/SOLVENT	STA	11.79	\$100.00	\$1,179.00	11.79	\$1,179.00	100.0%
42	2528-8445110	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00	100.0%
43	2533-4980005	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	1.00	\$40,000.00	100.0%
44	2554-0114004	WATER MAIN, TRENCHED, PVC, 4"	LF	26	\$158.00	\$4,058.00	40.00	\$6,240.00	153.8%
45	2554-0114006	WATER MAIN, TRENCHED, PVC, 6"	LF	54	\$158.00	\$8,424.00	0.00	\$0.00	0.0%
46	2554-0203000	FITTINGS BY WEIGHT, DI	LB	1295	\$4.00	\$5,180.00	167.00	\$668.00	12.9%
47	2554-0207004	VALVE, GATE, DIP, 4"	EACH	3	\$1,500.00	\$4,500.00	3.00	\$4,500.00	100.0%
48	2554-0207006	VALVE, GATE, DIP, 8"	EACH	4	\$1,625.00	\$6,500.00	4.00	\$6,500.00	100.0%
49	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	2	\$4,750.00	\$9,500.00	2.00	\$9,500.00	100.0%
50	2554-0212020	VALVE BOX EXTENSION	EACH	2	\$150.00	\$300.00	0.00	\$0.00	0.0%
51	2554-0212030	VALVE BOX REPLACEMENT	EACH	1	\$400.00	\$400.00	0.00	\$0.00	0.0%
52	2598-9999005	LINE STOP, 4"	EACH	1	\$4,200.00	\$4,200.00	1.00	\$4,200.00	100.0%
53	2599-9999005	LINE STOP, 8"	EACH	4	\$4,800.00	\$19,200.00	4.00	\$19,200.00	100.0%
54	2599-9999005	RMVL OF FIRE HYDRANT ASSEMBLY	EACH	2	\$1,000.00	\$2,000.00	2.00	\$2,000.00	100.0%
55	2599-9999009	RMV WATER MAIN PIPE	LF	63	\$2.00	\$126.00	40.00	\$80.00	63.5%
56	2601-2634100	MULCH	ACRE	0.95	\$700.00	\$665.00	0.57	\$399.00	60.0%
57	2601-2638044	SEED*FERTILIZE (URBAN)	ACRE	0.95	\$1,500.00	\$1,425.00	0.57	\$855.00	60.0%
58	2602-0000308	PERIMETER*SLOPE SEDIMENT CNTL DEVICE, 8"	LF	3800	\$1.50	\$5,700.00	525.00	\$787.50	13.8%
59	2602-0000350	RMVL OF PERIMETER*SLOPE SEDIMENT CNTL DEV	LF	3800	\$0.50	\$1,900.00	525.00	\$262.50	13.8%
60	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	15	\$500.00	\$7,500.00	3.00	\$1,500.00	20.0%
61	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	5	\$1,000.00	\$5,000.00	0.00	\$0.00	0.0%
Total						\$783,813.30		\$768,523.48	98.0%

CONTRACTOR:
 Godbersen-Smith Construction Co.
 8784 Highway 176
 Ida Grove, Iowa 51445

SOUTH MARSHALL STREET
 From 305' South of Prairie Avenue to 1st Street
PCC PAVEMENT - REPLACE
 Project NO. STP-U-0750(629)-70-08
 City of Boone, Iowa

ESTIMATE NO.:	Final
DATE:	05/10/16
CONTRACT ID:	08-750-629
ACCT. ID NO.:	30535

Contractor: Godbersen-Smith Construction Co. & Subsid. Signature:  Name: Kim Triggs Title: Vice President Date: 12 May 16		Pay Request Summary	
		Total Approved	Total Completed
		Contract Price	\$782,613.20
		Approved Change Order 1	\$3,216.36
		Likely Tangible Change Order 2	-\$12,600.00
		Likely Resolved Change Order 2	\$0.00
		**Approved Change Order 3	-\$24,089.80
		Approved Change Order 4	\$1,603.80
		Revised Contract Price	\$760,643.56
Recommended By Foth Infrastructure & Environment Signature:  Name: Douglas Ernst, P.E. Title: Senior Project Manager Date: 05/19/16		Materials Stored	\$0.00
		Retainage (3%)	\$0.00
		Total Earned Less Retainage	\$760,643.56
		Pay Request 1	\$61,751.95
		Pay Request 2	\$27,495.86
		Pay Request 3	\$220,787.42
		Pay Request 4	\$205,094.47
		Pay Request 5	\$52,521.96
		Pay Request 6	\$141,165.91
		Pay Request 7	\$970.00
		Pay Request 8	\$23,555.99
Checked By City of Boone Signature: Name: Luke Nelson Title: City Administrator Date:		Total Previously Approved	\$733,343.56
		Amount Due this Request	\$17,500.00
** Change Order 3 is the final quantity adjustment to modify the contract value			

THE AMOUNT RECOMMENDED FOR APPROVAL FOR PAYMENT IN ACCORDANCE WITH THE TERMS OF THE CONTRACT IS: **\$17,500.00**



Street Closure Application

City of Boone
923 8th Street
Boone, IA 50036

Reason for Street Closure: Boone Area Merchants Assoc. (BAMA)- CRAZY DAY

Boone County Chamber of Commerce 903 Stony St. Boone, IA 50036
Company/Applicant Address City, State Zip

Alyssa Knudsen 515-432-3342 events@booneia.gov
Primary Contact Name Phone e-mail

Date of Event July 30th Time 4:30AM to 5:00PM

Street(s) to be closed see attached

Please include street names and identify areas requested for closure. (Grid of 6 boxes)

Applicant is responsible for obtaining their own barricades. The City will not deliver, set up or remove barricades.

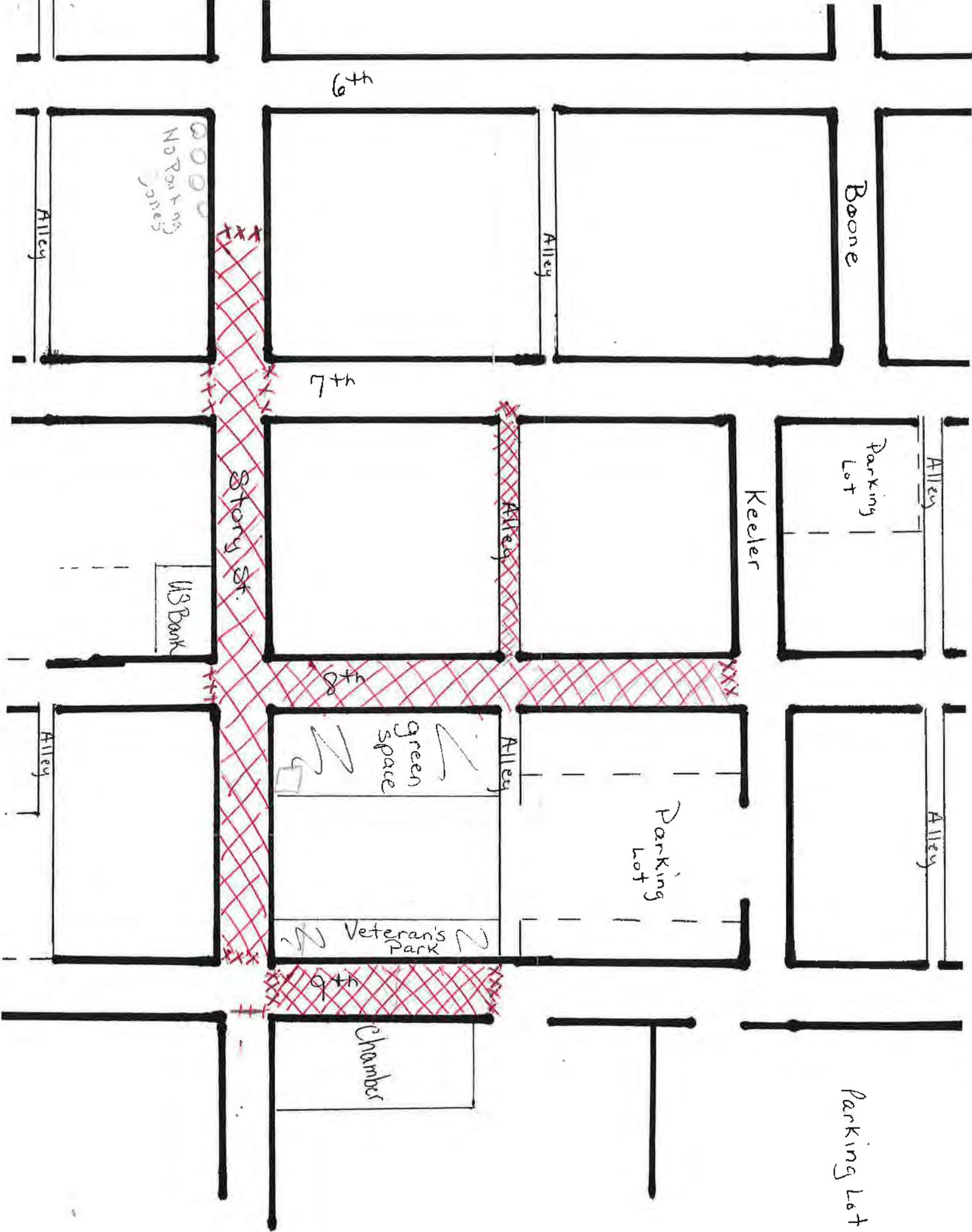
Please attach a brief description of the event and any items that will be placed in the street.

Date of Application 5/25/16 Alyssa Knudsen - Mgr. of Programming & Events
Signature/Title

OFFICE USE ONLY: Approval must be granted by all Departments noted below. Boone Police Department, Boone Public Works Dept, City Administration. Includes checkboxes for approval/denial, signatures, and dates.

Email to clerk@city.boone.ia.us or original document to Central Business Office at City Hall
Process: after signatures of approval return to Central Business Office

Could barricades be provided & dropped off at the VFW PARK? This has been done in the past. Please let me know if that would be an issue.



Boone

Keeler

6th

7th

8th

9th

Story St.

No Renting Services

US Bank

green space

Veteran's Park

Chambers

Parking Lot

Parking Lot

Parking Lot

Alley

Alley

Alley

Alley

Alley

Alley

Alley

2016 RENTAL HOUSING FEE SCHEDULE

DESCRIPTION

FEE AMOUNT

RENTAL PERMIT REGISTRATION:

SINGLE FAMILY	\$100.00
TWO FAMILY/ DUPLEX / TRIPLEX	\$115.00
MULTI FAMILY COMPLEX (4 Units and Over)	\$50.00
EACH UNIT	\$10.00
FAILURE TO REGISTER	\$300.00

ONLY PAID DURING RENTAL PERMIT CYCLE. REWARDS LANDLORDS FOR GETTING ON MULTI-YEAR INSPECTION PROGRAM

ANNUAL SELF INSPECTION:

SINGLE FAMILY	\$20.00
TWO FAMILY/ DUPLEX / TRIPLEX	\$25.00
MULTI FAMILY COMPLEX (4 Units and Over)	\$15.00
EACH UNIT	\$4.00
FAILURE TO COMPLETE SELF INSPECTION FORM	PLACED ON AN ANNUAL INSPECTION CYCLE (FEES ABOVE)

INSPECTION:

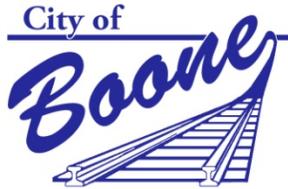
1ST INSPECTION INCLUDED IN REGISTRATION FEE	\$0.00
1ST REINSPECTION	\$50.00
2ND REINSPECTION	\$75.00
3RD REINSPECTION	\$150.00
4TH REINSPECTION	\$300.00
MORE THAN 4 INSPECTIONS	MUNICIPAL INFRACTION

COMPLAINTS:

If a complaint is filed by the tenant and requires an inspection in which violations are not found.	\$0.00
If a complaint is filed by the tenant and requires an inspection in which violations are found, these fees are paid by the landlord	\$75.00
<i>Note: If a complaint is filed by the tenant and requires an inspection and there are no violations found, the tenant may be charged.</i>	\$50.00

MISCELLANEOUS:

NO SHOW FOR SCHEDULED INSPECTION	\$50.00
FILING AN APPEAL (ZONING BOARD OF ADJUSTMENT)	\$100.00
REINSTATEMENT FEE (FOR REVOKED LICENSES)	\$50.00
CRIME FREE HOUSING CLASS	\$75.00



City Council Action Form

Date: 6/6/2016
Subject: Home Base Iowa Community

Purpose

To adopt Home Base Iowa incentives for veterans and service members.

Background

Home Base Iowa is a one-of-a-kind program assisting veterans and transitioning service members. Currently, Iowa's unemployment rate is under four percent, but businesses need skilled workers. This program helps connect these businesses with qualified veterans looking for career opportunities. Countless resources help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help. Home Base Iowa's private-public partnership provides a high level of commitment and resources for our veterans, transitioning service members and their families.

***Vision:** Iowa is the "State of Choice" for veterans and transitioning service members for employment, education and/or continued service; and service members are valued in communities which are welcoming, affordable, safe and family-friendly.*

***Mission:** Provide veterans and transitioning service members and their families with opportunities and benefits for a successful transition in Iowa — a place to call home.*

Incentive Ideas for Qualifying Veterans Moving to Boone:

1. \$1,000 for relocation
2. \$2,000 towards closing costs for home purchase in Boone
3. \$5,000 towards home renovations
4. Free family pool pass
5. \$500 travel allowance for job and house hunting expenses
6. First 10 veterans who purchase a home as their primary residence in Boone will receive \$2,000 incentive
7. Waiver of Water/Sewer connection fees
8. Waiver of the first three months of water/sewer fees upon purchase of a new home when moving to Boone

Funding

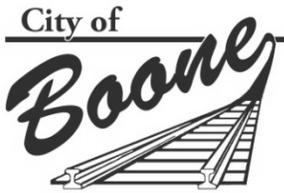
General Fund reserves.

Alternatives

1. Deny adoption of the program.
2. Select incentives from the list above and direct Staff to create a resolution for consideration.

Staff Recommendation

Staff Recommends Alternative Two.



City of Boone, Iowa – 923 8th Street

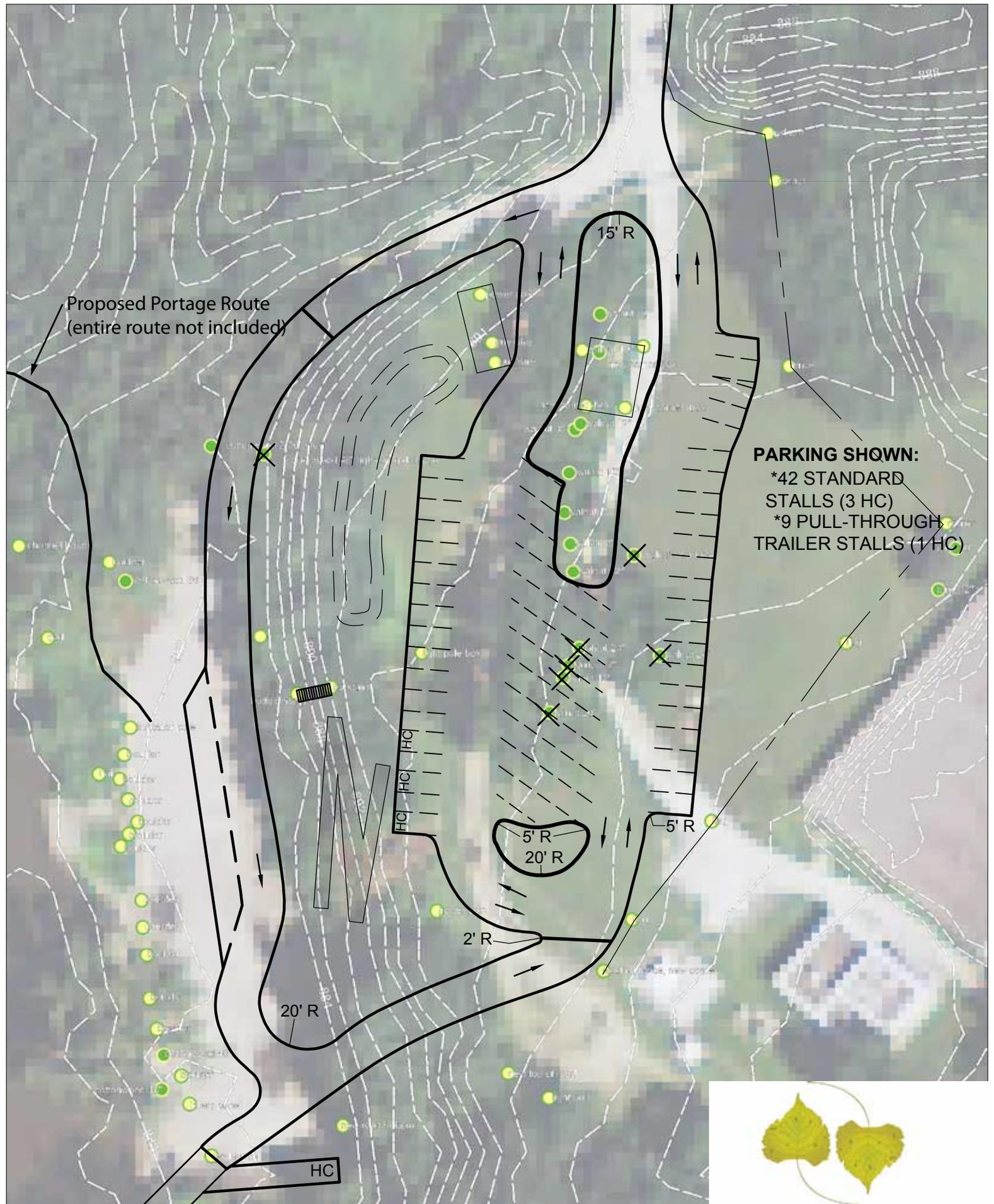
To: Mayor, City Council
From: Luke Nelson, City Administrator
CC: none
Date: 6/6/16
Subject: **Administrator Report**

1. Historical Society Building – I am meeting with the new Historical Society Director on Wednesday at 11:30 (Mara Mackay)
2. I have been nominated to the Central Iowa Workforce Development Executive Board as the Treasurer
3. Community Pride - City future/Vision (Staff training and proceed to Council Visioning)
4. Nitrate Levels in the Des Moines River – Alternative water source study is wrapping up
5. GIS – Joint Project with Boone County – Corrected Base Maps
6. Residential Development – Continuing to meet with developers
7. UPRR/DOT Discussion of Highway 17 Overpass – Public meetings anticipated in July/August
8. Rental Policies Moving Forward – we expect a July 1 rollout of the ordinance
9. Smoke Testing to Resolve I&I
10. Letter Sent to DNR Requesting Extension for Disinfection System at WWP – we have not heard back. They say it is due to the fact that our Integrated Plan will become the boiler-plate for others.
11. Demolition Update – Document from Salati
12. Economic Development Update – Gravel drive for Eastgate – This project was delayed due to business plan changes.
13. Freedom Rock – Being placed at the Courthouse – delivered in June/July
14. Chamber Building – over the next couple months the Chamber will be gradually moving back into their building.
15. UPRR – I am starting to hear more complaints about blockages outside of the evening shift change hours.
16. Airport – Finished two more hangars. Working on leases and mowing RFP as well as new FBO contract.
17. Family Resource Center – Many housekeeping projects.
18. Cemetery/CIMS – Julie and Brent have done an excellent job of updating information. The project is almost ready for delivery.
19. Boone Area Humane Society – working on a potential RFP to clarify requested services by the City. The PD is considering additional options for animal control as well.
20. Ash Tree Removals – EAB – There are 578 ash trees remaining as of today (we started with 1,001 as of 8/1/2014)

21. 2 BDIF projects
22. Quartz Ave RISE Grant (awarded over \$450K) – Econ Dev and Boone County have tentatively agreed to a 40/60 split for paving Quartz to 22nd. Staff is reviewing funding options. We are also drafting a 28E for consideration by Council.
23. Residential development – meeting with developers
24. Vacating ROW
25. Downtown buildings - three that will receive immediate attention
26. CIE - networking RFP/book keeping – This has consumed a lot of time over the past several weeks. I want to be sure Council understands how much time I have spent on this organization.
27. Public Works Building – Variance has been approved. Waiting on final site plan for submittal to Building Dept for permits.
28. Crawford Street
29. Funding Water Plant – Keeping an eye on nitrates and planning accordingly – We have begun a source water study in cooperation with Xenia – work to be performed by McClure.
30. Wastewater Plant - Integrated Plan
31. Community Survey - \$10,000 to \$15,000
32. Future budget planning – strategy
33. FEMA - working with federal delegates for Nick Mallas – FEMA meetings upcoming.
34. Management Training
- ~~34-35.~~ Benton Street Project
36. Talk with Bob Fisher on status of the Hotel – Hotel study has started
- ~~35-37.~~ Hotel Project – Working with developers and Econ Dev Committee

Completed Projects:

1. Work with MegaSigns to setup the Engenius Bridge for the LED Sign
2. Residential Development - LMI
3. Technical Correction for Overpass Funds – Use for Improvements in/around Boone
4. Lynn’s Lounge Building (partial collapse)
5. InfoBunker Internet Service
6. LED Sign (Mamie & Story Intersection)
7. Parking around the High School
8. Crop pictures of Council and Dept Heads
9. Work with picture of the full Council
10. Farmer’s Market
11. UPRR Improvements at Greene/Story/Carroll Crossings
12. Another possible infill project
13. Union negotiations (arbitration with CEBO)
- 14.



Proposed Portage Route
(entire route not included)

PARKING SHOWN:
 *42 STANDARD
 STALLS (3 HC)
 *9 PULL-THROUGH
 TRAILER STALLS (1 HC)

Scale: 1" = 50'

Boone Waterworks Dam Modification- Draft
 Site Plan
 August 6, 2012



DATE: 6/6/2016

SUBJECT: Community Support for Essential Community Projects financed by
USDA Rural Development in Iowa.

TO: Area Director
USDA Rural Development

The following proposed project is being provided by the following organization for our community.

ORGANIZATION: Boone County Historical Society
ADDRESS: 602 Story Street, Boone, IA 50036
SERVICE PROVIDED: Historical/Museum Services
PROJECT: Renovation and Maintenance of the Boone County Historical Society Building located at the address noted above. The primary focus is the removal and replacement of the front upper portion of the façade. This is exacerbated by the fact that the façade fell away from the building May 29th, 2016.

We certify, to the best of our knowledge, that the services to be provided by the above organization are consistent with the needs of the community and cannot be easily furnished by this public body. This service does not adversely impact other similar services in our community.

Sincerely,

NAME: Luke Nelson
POSITION: City Administrator
PUBLIC BODY: Boone City Government
ADDRESS: 923 8th Street, Boone, IA 50036

STATEMENT OF COUNCIL PROCEEDINGS

May 16, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on May 16, 2016, at 7:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, McGinn, Mallas, Hicks, Piklapp, and Nystrom. Absent: Ray.

Mallas moved, Porter seconded to approve the agenda with the removal of item 5.G.1 discuss joint County Zoning Administrator/Community Service Officer. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Porter. Nays: none.

Nelson requested more time to continue working with the Boone Area Humane Society before approving contract.

Nelson introduced the vacation of Outlot S, Golf Estates Subdivision, explaining that this was one of the lots that were recently removed from the list of vacated properties. Nystrom explained his concerns in regards to this specific area being originally developed as a future extension of South Jackson and is also included in the 2006 Comprehensive Plan. Weisbrod stated that in order to build his house he would need road access. Council discussed alternative options.

Mallas moved to approve vacating Outlot S, Golf Estates Subdivision with the stipulation that if the City were to need the right-of-way to the south that Weisbrod would deed it back to the City. No second, motion failed.

Nystrom moved to deny the vacation of Outlot S, Golf Estates Subdivision but enter into an agreement for a temporary easement until which time the City determines to put a street in, seconded by McGinn. Ayes: Mallas, Hicks, Piklapp, Nystrom, Porter, McGinn. Nays: none.

Mayor Slight announced that this is the time and place for a public hearing concerning the rezoning of the property at 415 Marshall Street from R-3 to C-2 zoned district. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Mayor Slight announced that this is the time and place for a public hearing concerning the sale of Lot Seven in Block Thirty-Six in Hornstein's First Addition. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no oral comments were presented. Whereupon, the Mayor declared the hearing closed.

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

Mayor Slight announced that this is the time and place for a public hearing concerning the vacation of the following public right-of-ways: Coal Road from the north line of West 8th Street to the south line of 1120 Coal Road; 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; south half of the north/south alley between 203 Marion and 815 West 2nd Street; north/south alley lying between 927 Harrison and 222 10th Street; south half of the north/south alley lying between 1115 College and 105 South Main Street; north/south alley lying between 219 9th and 229 9th Street; and the north/south alley lying between 1014 West 2nd Street and 1010 West 2nd Street. Mayor Slight asked if there were any written comments; no written comments were presented. Mayor Slight asked if there were any oral comments; no oral comments were presented. Whereupon, the Mayor declared the hearing closed.

Piklapp updated the Council on the Boone Downtown Incentive Fund Program.

Rouse informed the Council that he was opening up the alleys.

Skare requested permission to enter into a contract to purchase 403 Benton Street, Boone, Iowa for the purpose of demolition in the amount of \$3,000. Nystrom moved, Piklapp seconded to authorize Mayor Slight and Mr. Nelson to sign the contract to purchase 403 Benton Street, Boone, Iowa in the amount of \$3,000. Ayes: Hicks, Piklapp, Nystrom, Porter, McGinn, Mallas. Nays: none.

Nelson updated the Council on the Public Works building.

Hicks moved, Porter seconded to approve the following items on the consent agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license for Ol' Country Liquors and renewal licenses for Legal Limits. 4) Resolution 2409 authorizing Mayor Slight and Mr. Nelson as the City Administrator to enter into a Real Estate Contract with Bobbi Jo Johnson concerning 101 12th Street, Boone, Iowa. 5) Resolution 2410 adopting and certifying Fiscal Year 2016 amended budget. 6) Resolution 2412 authorizing the execution of the Stipulation and Agreement with Toby K's Hideaway. 7) Appointment of Kyle Hanna to the Library Board of Trustee, replacing Penelope Miller. Ayes: Piklapp, Nystrom, Porter, McGinn, Mallas, Hicks. Nays: none.

A & M Laundry Inc	Supplies	85.53
Douglas D Kraft	Carpet Cleaning	400.00
ACCO Unlimited Corp	Pool Chemicals	1,208.30
AFLAC	Payroll	15.75
Air Liquide Industrial Us LP	Chemicals	2,739.30
Alliant Energy	Utilities	1,578.69
Alliant Energy	Utilities	887.06
Alliant Energy	Utilities	17,705.18
Allstate Benefit Group	Payroll	214.10
American Concrete Products Inc	Concrete	6,895.51
Boone Fitness LLC	Payroll	35.30
Arnold Motor Supply	Parts/Supplies	3,499.91
Bernie Lowe & Associates	411 Medical Claims	37.07
Bolton & Menk Inc	Engineering	2,075.00
Boone Ace Hardware	Parts/Supplies	312.41
Boone Bank & Trust	Payroll	658.00
Boone County Abstract	Lien Report	285.00
Boone County Landfill	Services	29.45
Boone County Recorder	Recording Fee	22.00
Boone County Treasurer	Property Tax	1,041.00
Boone Hardware	Parts/Supplies	11.18
Boone Hardware	Parts/Supplies	207.21
Gatehouse Media Iowa	Publications	1,675.52
Brent Grove	Services	150.00
Brent Shaw	Cell Phone Reimbursement	19.00
Brian Anderson	Cell Phone Reimbursement	19.00
Brown Electric	Services	1,873.47
C.J. Cooper & Associates	Services	105.00
Boone Rental/Capital City	Parts/Supplies	65.70
CDS Global	Services	1,870.67
CDS Global	Postage	2,004.07
Central Iowa Distributing	Supplies	1,221.75
Centurylink	Services	532.25
Charles Pepples	Reimbursement	300.00
City Of Boone	Pool Startup	165.00
Collection Services Center	Payroll	1,072.18
Condon's Services Ltd	Services	50.00
Cross Dillon Tire	Tire	246.05
Culligan Of Boone	Supplies	58.10
Connie Younger	Services/Reimbursement	2,686.10
David J Morgan	Reimbursement	21.36

David Ades	Reimbursement	927.03
Dept Of Inspections & Appeals	Concession License	67.50
Digital Ally Inc	Parts/Supplies	215.00
Dogpoopbags.Com	Supplies	204.29
Donald Zehner	Parts/Supplies	16.60
Edward Jones	Payroll	100.00
Electric Pump	Services	750.00
FBG Service Corporation	Services	2,729.00
Fire Service Training Bureau	POC Testing	170.00
Foth Infrastructure	Engineering	12,235.00
Galls Llc	Clothing Allowance	876.73
GovConnection Inc	Supplies	61.55
Grimes Asphalt & Paving Corp.	Cold Patch	730.00
Hamilton Redi-Mix	Concrete	239.00
Hawkins Water Treatment Group	Chemicals	1,564.35
HD Supply Facilities Maintenance	Meters/Supplies	20,981.70
HD Supply Const Supply Ltd	Parts/Supplies	104.99
Holiday Inn	Conference	190.40
Huber Technology Inc	Supplies	255.00
Hull Plumbing And Heating	Repairs	268.00
Iowa Dept Transportation	Supplies	179.15
ICMA Retirement Trust 457	Payroll	859.49
Infobunker LLC	Services	108.00
Infomax Office Systems Inc	Services	663.90
Interstate Battery/Iowa	Parts/Supplies	31.49
IPERS	Payroll	12,321.63
IPERS	Payroll	244.60
Janway Company	Library Supplies	291.96
Jerry Carney & Sons Inc	Parts	75.00
Keystone Laboratories Inc	Services	256.80
Kriss Premium Products Inc	Services	100.00
KWBG	Advertising Contract	334.95
Kyle Kilstrom	Cell Phone Reimbursement	19.00
Liberty Tire Recycling Service	Services	443.20
Pal Inc	Handguns	2,354.00
Lucas Weigel	Services	880.00
Martin Marietta Materials	Gravel	5,940.31
Roger & Jane Martin	Gasoline	8,498.66
McClure Engineering Co	Engineering	2,925.00
MedTrak Services	411 Prescriptions	2,429.61
Members 1st Credit Union	Payroll	270.00
Mike Frazier	Reimbursement	300.00
Moeller Electric	Repairs	369.00
Moffitt's Inc	Repairs	596.60
Momar Inc	Supplies	1,684.60
Municipal Emergency Services	Parts	177.21
Municipal Fire & Police		
Retirement	Payroll	23,671.78
Municipal Supply Co	Supplies	1,640.50
Mutual Of Omaha	Payroll	260.93
Networkfleet Inc	Services	242.45
O'Reilly Automotive Stores Inc	Parts	107.67
Oldcastle Architectural	Parts/Repairs	321.84
Orkin.Inc	Services	128.00
Paper Free Technologies	Laserfiche Annual Support/License	1,053.00
Peoples Clothing Store	Clothing Allowance	80.00
Pershing LLC	Payroll	100.00

Petroleum Marketers Mutual Ins	Underground Tank Insurance	1,906.00
Portable Pro	Services	160.00
Premier Copiers Printers	Printer Contract	41.00
Pritchard Bros Plumbing	Repair	184.00
Probuild North LLC	Repair	102.62
Quick Oil Co	Propane	2,376.03
Reliant Fire Apparatus Inc	Parts	51.15
Ricoh USA Inc	Supplies	376.12
Ryan Palmer	Reimbursement	300.00
Saints Avenue Cafe	Citizens Academy Graduation	345.00
Spring Green	Services	293.55
Staples Advantage	Office Supplies	431.27
State Of Iowa	State Tax	6,788.00
Storey Kenworthy	Supplies	202.11
Sunstrom Miller Press	Supplies	455.00
Susteen Inc	Computer Software	5,999.00
Terracon Consultants	Soil Testing	5,500.00
Tim Hildreth Company Inc	Boiler Maintenance	460.00
Total Choice Shipping	Shipping	41.86
Trans Iowa Equipment	Tool	345.78
Transamerica	Payroll	50.00
Accuracy Inc	Ammunition	1,717.50
Van Diest Supply Company	Chemicals	296.03
Van-Wall Equipment Inc	Equipment	2,367.00
Van-Wall Equipment Inc	Repair	87.58
Verizon Wireless Services LLC	Services	320.08
Vision Bank	Payroll	265.85
Vision Bank	Miscellaneous	1,427.51
Vision Bank	Payroll	33,567.89
Vista Landscaping & Lawn Care	Services	4,200.00
Walters Sanitary Service Inc	Services	224.00
Walters Sanitary Service Inc	Services	587.98
William Skare	Reimbursement	300.00
Zep Sales & Service	First Aid Supplies	263.70
Ziegler Inc	Generator Repair/Maintenance	1,353.43
Collin T Emde	UB Deposit Refund	35.29
Patty Keller	UB Deposit Refund	57.95
Michaelle Kirton	UB Deposit Refund	61.04
Lisa Lewis	UB Deposit Refund	0.28
Gv Bck Propeties Llc	UB Deposit Refund	107.95
Eric Lobaugh	UB Deposit Refund	61.82
Mark Moran	UB Deposit Refund	67.33
Julie Osborn	UB Deposit Refund	47.27
Arlin G Riley	UB Deposit Refund	108.45
Ronald R Rowe	UB Deposit Refund	84.23
Signet Builders	UB Deposit Refund	174.63
Andrea R Strickland-Creel	UB Deposit Refund	51.00
Wendy M Tolan	UB Deposit Refund	0.44
Paid Total		240,969.36

FUND	RECEIPTS	DISBURSEMENTS
General	1,162,065.65	92,253.45
Special	429,553.09	783.95
Hotel/Motel		
Road Use Tax	93,110.85	32,616.39
Debt Service	183,278.70	
Water Utility	166,112.99	42,461.55

Sewer Utility	220,535.43	32,872.77
Family Resource Center	6,436.95	499.17
Capital Project	7,195.00	22,325.00
Storm Water Utility	14,146.50	4,209.82
Expendable Trust	10,855.30	10,130.98
Agency Account	785,303.22	2,816.28

Piklapp moved, Mallas seconded to approve the second reading of Ordinance 2226 amending Chapter 115 Linwood Cemetery. Ayes: Nystrom, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: none.

Don Romig stated that he has attended the last rental code meeting and they are making progress but feels they need more time. Mr. Nelson went thru the current changes. Dee McKnight requested clarifications on several items within the rental code. Mr. Nelson stated that the Committee currently has four landlords participating and presented the timeline. Mallas moved, Piklapp seconded to approve the seconded reading of Ordinance 2227 adopting Chapter 171 Rental Code. Ayes: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 8:24 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

STATEMENT OF COUNCIL PROCEEDINGS

May 24, 2016 4:00 p.m.
Special Council Meeting

The City Council of Boone, Iowa, met in a special session in the City Hall Council Chambers on May 24, 2016, at 4:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, Mallas, Hicks, Nystrom and Ray. Absent: McGinn, Piklapp.

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

Nystrom stated that he had concerns with approving items for businesses that cannot do not follow procedures.

Hicks moved to approve the Alcohol License for the Tic Toc Café, seconded by Mallas. Ayes: Hicks, Ray, Porter, Mallas. Nays: Nystrom.

Skare announced that he has been nominated as the Vice President of the International Police Chief Association and will move up to the President position after his 2 year term. Skare stated that the national conference this year will be in San Antonio, Texas.

There being no further business to come before the Council the meeting was adjourned at 4:05 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Mallas

June 6, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	-
Library Bills	-
Park Bills	61,530.97
Manuals/Util Bills/Misc Total	28,212.88
Voided checks	
Council Bills Total	334,445.15
Payroll (6-1-2016)	174,801.51
Payroll	-
TOTAL EXPENDITURES	<u>\$ 598,990.51</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
ABBOTT HOMES	1422 BENTON LMI GRANT		5,000.00		
ACCESS SYSTEMS LEASING	COPIER LEASE - PD	158.57			
ACCESS SYSTEMS LEASING	COPIER LEASE - BLDG	88.00	246.57		
ALLIANT ENERGY	UTILITIES	2,761.59			
ALLIANT ENERGY	UTILITIES	818.90			
ALLIANT ENERGY	UTILITIES	43,425.34	47,005.83		
ALLISON PURTLE	REIMB STOP BOX REPAIR-607 8TH		48.15		
APPLIED CONCEPTS INC	RADAR BATTERY		1,200.00		
BENJAMIN MICHAEL CONRAD	MOWING WW QTY 4	900.00			
BENJAMIN MICHAEL CONRAD	MOWING FRC QTY 4	600.00	1,500.00		
BERNIE LOWE & ASSOC INC	411 MEDICAL CLAIMS	2,333.22			
BERNIE LOWE & ASSOC INC	411 MEDICAL CLAIMS	1,334.08	3,667.30		
BLM COMPANIES	UB OVERPAYMENT REFUND		70.15		
BOONE ACE HARDWARE	AIR LINE	4.77			
BOONE ACE HARDWARE	PART	1.89			
BOONE ACE HARDWARE	PART-TILE REPAIR 2ND/GREENE	20.78			
BOONE ACE HARDWARE	PAINT/SUPPLIES	131.60			
BOONE ACE HARDWARE	METER SUPPLIES	3.49			
BOONE ACE HARDWARE	CLEANING SUPPLIES	47.93	210.46		
BOONE AREA HUMANE SOCIETY	CONTRACT SERVICES-JUNE 2016		6,059.17		
BOONE COUNTY ABSTRACT	321 CLINTON STREET		95.00		
BOONE COUNTY AUDITOR	DISPATCH SERVICE-4TH QTR 2016		47,485.13		
BOONE COUNTY LANDFILL	FY 2016 ASSESSMENT		5,275.41		
BROWN SUPPLY CO	HYDRANT FLUSHING METER		64.71		
BRYN R MARTIN	UB OVERPAYMENT REFUND		68.06		
CARPENTER UNIFORM CO	PALMER-CLOTHING ALLOWANCE	79.98			
CARPENTER UNIFORM CO	ADES CLOTHING ALLOWANCE	80.99			
CARPENTER UNIFORM CO	KESTER CLOTHING ALLOWANCE	456.87	617.84		
CENTRAL IOWA DISTRIBUTING	CLEANING/OFFICE SUPPLIES	271.80			
CENTRAL IOWA DISTRIBUTING	HERBICIDE/CLEANING SUPPLIES	574.20	846.00		
CENTURYLINK	PHONE LINE - PD	50.02			
CENTURYLINK	PW FAX	44.02	94.04		
CHARLES PEPPLS	FIREARM REIMBURSEMENT	351.00			
CHARLES PEPPLS	CLOTHING ALLOWANCE-COPQUEST	120.70	471.70		
CITY OF BOONE	FRC UTILITIES		451.22		
COMPUSENSE INC	FACEBOOK SUPPORT		120.00		
DAVID J RICHARDSON	BAND SERVICE 4TH QTR 2016		400.00		
DICK'S FIRE EX	ANNUAL INSPECTION-CITY HALL	342.45			
DICK'S FIRE EX	ANNUAL INSPECTION-WATER PLANT	253.65	596.10		
DIGITAL ALLY INC	INTERFACE BOX ASSEMBLY G-FORCE		410.00		
ECOLAB INC	PEST CONTROL		92.47		
TWO RIVERS INS CO INC	HEALTH INSURANCE PREMIUM		87,542.95		
EMS PROFESSIONALS INC	IO KITS		2,897.00		
FAREWAY STORES INC	MARCH 2016 TAX REBATE		21,259.52		
MIKE FARLEY WHOLESALE TIRE CO	TIRES QTY 12 - PATROL CARS		1,668.00		
GALLS LLC	BALLISTIC VESTS QTY 8	2,578.53			
GALLS LLC	BARBER CLOTHING ALLOWANCE	253.32			
GALLS LLC	OLSEN CLOTHING ALLOWANCE	75.20			
GALLS LLC	BATLEY CLOTHING ALLOWANCE	102.60			
GALLS LLC	ROSE CLOTHING ALLOWANCE	605.99	3,615.64		
GOVCONNECTION INC	COMPUTERS QTY 2		1,779.84		

Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GRAYMONT WESTERN LIME INC	LIME		4,023.44		
GRIMES ASPHALT & PAVING CORP.	COLD PATCH-POT HOLES		817.60		
HACH COMPANY	LAB CHEMICALS	570.00			
HACH COMPANY	LAB CHEMICALS	562.74			
HACH COMPANY	LAB CHEMICALS	45.50			
HACH COMPANY	LAB CHEMICALS	68.70			
HACH COMPANY	CHEMICALS	373.29			
HACH COMPANY	LAB CHEMICALS	797.00	2,417.23		
CLEMONS AUTO RACING	SOFTWARE MAINTENANCE		4,555.00		
HOLIDAY INN CONFERENCE CENTER	IMFOA HOTEL-ELMQUIST		190.40		
HY-VEE FOOD STORE	SUPPLIES-STORIES ALIVE PROGRAM	13.68			
HY-VEE FOOD STORE	TRAINING MEAL	55.61			
HY-VEE FOOD STORE	MEETING SUPPLIES	25.97	95.26		
IOWA DEPT NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE		1,499.76		
IOWA LEAGUE OF CITIES	MAYORS MEETING		13.32		
IOWA ONE CALL	LOCATES		210.20		
IOWA PLAINS SIGNING, INC	PAVEMENT MARKING - PAINT		10,362.24		
INFOBUNKER LLC	LINE OF SIGHT INTERNET		113.00		
INTERSTATE POWER SYSTEMS	SERVICE GENERATOR		498.36		
J & M DISPLAYS, INC.	2016 FIREWORKS		10,000.00		
JOSH OLSEN	HAND GUN REIMBURSEMENT		300.00		
KC ENERGY	2015-16 TAX REBATE		8,550.81		
KEYSTONE LABORATORIES INC	LAB TEST - SLUDGE	405.50			
KEYSTONE LABORATORIES INC	LAB TESTS	235.60			
KEYSTONE LABORATORIES INC	LAB TESTS	221.60	862.70		
KIM MEEK	SHIRTS EMBROIDERED QTY 3		22.50		
KRUCK PLUMBING & HEATING	EQUIPMENT MAINTENANCE	670.00			
KRUCK PLUMBING & HEATING	HVAC SERVICE	1,100.00			
KRUCK PLUMBING & HEATING	REPAIR - DEHUMIDIFIER	120.00			
KRUCK PLUMBING & HEATING	REPAIR - HVAC	1,656.77	3,546.77		
L-TRON CORPORATION	SCANNER		324.00		
RONALD D LAWSON	REPAIR TELEPHONE SYSTEM		400.00		
PAL INC	MAYSE CLOTHING ALLOWANCE	19.26			
PAL INC	SLOTTER HAND GUN	663.40			
PAL INC	POWERS HAND GUN	663.40	1,346.06		
LUCAS WEIGEL	NUISANCE MOWING	540.00			
LUCAS WEIGEL	NUISANCE MOWING	480.00			
LUCAS WEIGEL	NUISANCE MOWING	300.00			
LUCAS WEIGEL	403 BENTON CLEAN UP TREES	15.00			
LUCAS WEIGEL	403 BENTON CLEANUP	1,100.00	2,435.00		
ROGER & JANE MARTIN	DIESEL		2,558.83		
ANDREW LYNN MCGILL	COMPUTER SERVICES CONTRACT	1,000.00			
ANDREW LYNN MCGILL	COMPUTER SERVICES-PD	350.00	1,350.00		
MEDTRAK SERVICES	411 PRESCRIPTIONS		384.39		
MELLEN & ASSOCIATES, INC	BEARINGS/GASKETS		77.86		
MID-STATES STEEL CORPORATION	MANHOLE REPAIRS		107.00		
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		24.87		
MUNICIPAL PIPE SERVICES INC	FIRE HYDRANT		4,900.00		
MUTUAL OF OMAHA	LIFE INSURANCE PREMIUM		251.93		
OPENCOM	INTERNET SERVICE-CEMETERY	85.95			
OPENCOM	INTERNET SERVICE-PARK	85.95			
OPENCOM	INTERNET SERVICE - WW	50.95	222.85		
CARD MEMBER SERVICES	HANDLE		17.39		
PEOPLES CLOTHING STORE	SKARE CLOTHING ALLOWANCE		106.00		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
PETROLEUM MARKETERS MUTUAL INS	C SHED TANK INSURANCE		1,135.00		
PLUMB SUPPLY CO	HEATER VENT MOTOR	130.63			
PLUMB SUPPLY CO	MOTORWHEEL-HEATER	47.87	178.50		
PRO-VISION VIDEO SYSTEMS	BODY CAMERAS		925.00		
RELIANT FIRE APPARATUS INC	REEL SWIVEL-ENGINE 61		91.12		
RICOH USA INC	PRINTER REPAIRS		175.21		
SHARON THOMPSON	SLUDGE CONTRACT		8,000.00		
SPRING GREEN	LAWN CARE - WATER PLANT	309.00			
SPRING GREEN	LAWN CARE - GREENE ST TOWER	70.05			
SPRING GREEN	LAWN CARE - CLINTON ST TOWER	154.50	533.55		
STAPLES CREDIT PLAN	OFFICE SUPPLIES	57.75			
STAPLES CREDIT PLAN	OFFICE SUPPLIES	170.87	228.62		
STATE HYGIENIC LABORATORY	LAB TEST		224.50		
TASER INTERNATIONAL	TASERS QTY 2/SUPPLIES		5,128.81		
TOM WALTERS COMPANY	WASTE REMOVAL - CITY SHED	120.00			
TOM WALTERS COMPANY	WASTE REMOVAL - PD	16.00	136.00		
TROY NORDHOLM	PD BLDG REPAIRS		450.00		
UNITY POINT HEALTH	CPR CARDS	318.00			
UNITY POINT HEALTH	BLS INSTRUCTOR CARDS	20.00	338.00		
VAN-WALL EQUIPMENT INC	BLADES FOR MOWER	141.54			
VAN-WALL EQUIPMENT INC	TURF SPRAYER	2,335.00			
VAN-WALL EQUIPMENT INC	PARTS-MOWER 62	410.72			
VAN-WALL EQUIPMENT INC	MOWER FILTERS	44.59	2,931.85		
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICE		1,745.00		
WAL MART	SUPPLIES	43.29			
WAL MART	THUMBDRIVE	10.00			
WAL MART	SUPPLIES	11.88			
WAL MART	SUPPLIES	15.88			
WAL MART	SUPPLIES	23.68			
WAL MART	PRINTER INK	109.85			
WAL MART	SUPPLIES	8.91	223.49		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL - CITY SHED		286.82		
WILLIAM SKARE	REIMB IACP CONF FLIGHT		488.68		
WINDSTREAM	PHONE SERVICE		2,031.97		
WISECUP TRUCKING	1409 MARSHALL ST DEMO		5,750.00		
**** OPEN	TOTAL ****		334,445.15		
*****	REPORT TOTAL *****		334,445.15		

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
45 ALLIANT ENERGY							
062016-01	1	110	6/07/2016	UTILITIES-TRAFFIC LIGHTS	74.48	110-240-6371	TRAFFIC UTILITIES
062016-01	2	110	6/07/2016	UTILITIES-STREET LIGHTS	27.81	110-230-6371	STREET LIGHTING
062016-01	3	001	6/07/2016	UTILITIES-SIRENS	48.23	001-620-6371	UTILITIES/SIRENS/CIVIL DF
062016-01	4	600	6/07/2016	UTILITIES-CLINTON ST TOWER	67.43	600-811-6371	UTILITIES
062016-01	5	610	6/07/2016	UTILITIES-WW PLANT	1369.54	610-816-6371	UTILITIES
062016-01	6	730	6/07/2016	UTILITIES-FRC	1174.10	730-899-6371	UTILITIES/FAMILY RESOURCE
** TOTAL **					2761.59	.00	2761.59
90 IA ONE CALL							
062016-02	1	110	6/07/2016	UTILITIES-TRAFFIC LIGHTS	121.56	110-240-6371	TRAFFIC UTILITIES
062016-02	2	110	6/07/2016	UTILITIES-TRAFFIC LIGHTS	66.91	110-240-6371	TRAFFIC UTILITIES
062016-02	3	110	6/07/2016	UTILITIES-STREET LIGHTS	142.30	110-230-6371	STREET LIGHTING
062016-02	4	110	6/07/2016	UTILITIES-STREET LIGHTS	11.27	110-230-6371	STREET LIGHTING
062016-02	5	110	6/07/2016	UTILITIES-STREET LIGHTS	130.21	110-230-6371	STREET LIGHTING
062016-02	6	110	6/07/2016	UTILITIES-STREET LIGHTS	39.11	110-230-6371	STREET LIGHTING
062016-02	7	110	6/07/2016	UTILITIES-STREET LIGHTS	104.41	110-230-6371	STREET LIGHTING
062016-02	8	001	6/07/2016	UTILITIES-CRAWFORD ST SIREN	17.14	001-620-6371	UTILITIES/SIRENS/CIVIL DF
062016-02	9	610	6/07/2016	UTILITIES-220TH LIFT STATION	185.99	610-816-6371	UTILITIES
** TOTAL **					818.90	.00	818.90
159 BOONE COUNTY ABSTRACT							
062016-03	1	110	6/07/2016	UTILITIES-TRAFFIC LIGHTS UTILITIES	329.19	110-240-6371	TRAFFIC UTILITIES
062016-03	2	110	6/07/2016	UTILITIES-STREET LIGHTS	13156.64	110-230-6371	STREET LIGHTING
062016-03	3	001	6/07/2016	UTILITIES-SIRENS	39.09	001-620-6371	UTILITIES/SIRENS/CIVIL DF
062016-03	4	001	6/07/2016	UTILITIES-POOL	248.16	001-435-6371	UTILITIES
062016-03	5	001	6/07/2016	UTILITIES-CITY HALL	2102.04	001-650-6371	UTILITIES
062016-03	6	110	6/07/2016	UTILITIES-CITY SHED	644.50	110-210-6371	UTILITIES
062016-03	7	600	6/07/2016	UTILITIES-WATER	14454.36	600-811-6371	UTILITIES
062016-03	8	610	6/07/2016	UTILITIES-WW	12075.57	610-816-6371	UTILITIES
062016-03	9	001	6/07/2016	UTILITIES-CEMETERY	375.79	001-450-6371	UTILITIES
** TOTAL **					43425.34	.00	43425.34
** VENDOR TOTAL **					47005.83	.00	47005.83
161 BOONE COUNTY AUDITOR							
180291	1	600	6/07/2016	LOCATES	105.10	600-810-6599	MISCELLANEOUS
180291	2	610	6/07/2016	LOCATES	105.10	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					210.20	.00	210.20
** VENDOR TOTAL **					210.20	.00	210.20
168 BOONE AREA HUMANE SOCIETY							
16606	1	307	6/07/2016	321 CLINTON STREET	95.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					95.00	.00	95.00
062016	1	001	6/07/2016	DISPATCH SERVICE-4TH QTR 201	30865.33	001-110-6490	DISPATCH/CONTRACT SERVICES
062016	2	113	6/07/2016	DISPATCH SERVICE-4TH QTR 201	16619.80	113-110-6199	DISPATCH BENEFITS
** TOTAL **					47485.13	.00	47485.13
** VENDOR TOTAL **					47485.13	.00	47485.13

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
062016	1	001	6/07/2016	168 BOONE AREA HUMANE SOCIETY CONTRACT SERVICES-JUNE 2016	6059.17	001-190-6499	CONTRACT SERVICES
				** VENDOR TOTAL **	6059.17	.00	6059.17
062016	1	004	6/07/2016	169 BOONE COUNTY LANDFILL FY 2016 ASSESSMENT	5275.41	004-290-6499	LANDFILL SERVICES
				** VENDOR TOTAL **	5275.41	.00	5275.41
67101	1	600	6/07/2016	256 BROWN SUPPLY COMPANY HYDRANT FLUSHING METER	64.71	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	64.71	.00	64.71
414017-1	1	001	6/07/2016	287 CARPENTER UNIFORM COMPANY PALMER-CLOTHING ALLOWANCE	79.98	001-110-6181	CLOTHING ALLOWANCE
414262-1	1	001	6/07/2016	ADES CLOTHING ALLOWANCE	80.99	001-110-6181	CLOTHING ALLOWANCE
415121	1	001	6/07/2016	KESTER CLOTHING ALLOWANCE	456.87	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	617.84	.00	617.84
136856	1	610	6/07/2016	312 CENTRAL IA DISTRIBUTING CLEANING/OFFICE SUPPLIES	271.80	610-816-6599	MISCELLANEOUS
137163	1	600	6/07/2016	HERBICIDE/CLEANING SUPPLIES	574.20	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	846.00	.00	846.00
062016	1	730	6/07/2016	479 CITY OF BOONE FRC UTILITIES	451.22	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	451.22	.00	451.22
18624	1	001	6/07/2016	488 DICK'S FIRE EXTINGUISHER ANNUAL INSPECTION-CITY HALL	152.95	001-650-6490	SERVICES/CITY HALL
18624	2	001	6/07/2016	ANNUAL INSPECTION-PD	166.95	001-110-6399	BUILDING MAINT/REPAIR
18624	3	001	6/07/2016	ANNUAL INSPECTION-FIRE	22.55	001-150-6310	BUILDING MAINTENANCE
				** TOTAL **	342.45	.00	342.45
18661	1	600	6/07/2016	ANNUAL INSPECTION-WATER PLAN	253.65	600-811-6350	REPAIRS
				** VENDOR TOTAL **	596.10	.00	596.10
7692420	1	610	6/07/2016	540 ECOLAB PEST ELIMINATION PEST CONTROL-WW	92.47	610-816-6495	SERVICE/PEST CONTROL
				** VENDOR TOTAL **	92.47	.00	92.47

584 FAREWAY STORES INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
062016	1	125	6/07/2016	584 FAREWAY STORES INC MARCH 2016 TAX REBATE	21259.52	125-520-6655	FAREWAY TAX REBATE
				** VENDOR TOTAL **	21259.52	.00	21259.52
002591	1	001	6/07/2016	585 FARLEY WHOLESALE TIRE CO TIRES QTY 12 - PATROL CARS	1668.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	1668.00	.00	1668.00
005384265	1	121	6/07/2016	645 GALLS INC BALLISTIC VESTS QTY 8	2578.53	121-110-6504	POLICE/MISC
005403869	1	001	6/07/2016	BARBER CLOTHING ALLOWANCE	253.32	001-110-6181	CLOTHING ALLOWANCE
005419715	1	001	6/07/2016	OLSEN CLOTHING ALLOWANCE	75.20	001-110-6181	CLOTHING ALLOWANCE
005444003	1	001	6/07/2016	BAILEY CLOTHING ALLOWANCE	102.60	001-110-6181	CLOTHING ALLOWANCE
005448079	1	001	6/07/2016	ROSE CLOTHING ALLOWANCE	605.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	3615.64	.00	3615.64
9888102	1	610	6/07/2016	702 HACH COMPANY LAB CHEMICALS	570.00	610-816-6501	CHEMICALS
9902889	1	600	6/07/2016	LAB CHEMICALS	562.74	600-811-6501	CHEMICALS
9904838	1	600	6/07/2016	LAB CHEMICALS	45.50	600-811-6501	CHEMICALS
9911272	1	600	6/07/2016	LAB CHEMICALS	68.70	600-811-6501	CHEMICALS
9931851	1	600	6/07/2016	CHEMICALS	373.29	600-811-6501	CHEMICALS
9933707	1	600	6/07/2016	LAB CHEMICALS	797.00	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2417.23	.00	2417.23
301346	1	001	6/07/2016	770 HOLIDAY INN CONFERENCE CE IMFOA HOTEL-ELMQUIST	190.40	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	190.40	.00	190.40
4394335252	1	169	6/07/2016	798 HYVEE FOOD STORE SUPPLIES-STORIES ALIVE PROGR	13.68	169-410-6599	LIBRARY/MEMORIAL FUND
4395754259	1	168	6/07/2016	TRAINING MEAL	55.61	168-150-6499	FIRE TRUST ACCOUNT
576931081	1	001	6/07/2016	MEETING SUPPLIES	25.97	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	95.26	.00	95.26

802 STATE HYGIENIC LABORATORY

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
80608	1	600	6/07/2016	802 STATE HYGIENIC LABORATORY LAB TEST	224.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	224.50	.00	224.50
062016	1	600	6/07/2016	815 IA DNR LICENSE BUREAU ANNUAL WATER SUPPLY FEE	1499.76	600-811-6470	PERMITS/STATE
				** VENDOR TOTAL **	1499.76	.00	1499.76
R012050860	1	600	6/07/2016	878 INTERSTATE POWER SYSTEMS SERVICE GENERATOR	498.36	600-811-6599	MISCELLANEOUS
				** VENDOR TOTAL **	498.36	.00	498.36
31671	1	110	6/07/2016	895 IA PLAINS SIGNING INC PAVEMENT MARKING - PAINT	10362.24	110-210-6499	MISC CONTRACT WORK
				** VENDOR TOTAL **	10362.24	.00	10362.24
1Z03759	1	610	6/07/2016	1022 KEYSTONE LABORATORIES INC LAB TEST - SLUDGE	405.50	610-816-6490	LAB TESTS
1Z04094	1	610	6/07/2016	LAB TESTS	235.60	610-816-6490	LAB TESTS
1Z03724	1	610	6/07/2016	LAB TESTS	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	862.70	.00	862.70
BF1737	1	600	6/07/2016	1049 KRUCK PLUMBING & HEATING EQUIPMENT MAINTENANCE	670.00	600-811-6504	EQUIPMENT
BF1742	1	610	6/07/2016	HVAC SERVICE	1100.00	610-816-6350	REPAIRS
BF2165	1	600	6/07/2016	REPAIR - DEHUMIDIFIER	120.00	600-811-6350	REPAIRS
BF2172	1	610	6/07/2016	REPAIR - HVAC	1656.77	610-816-6350	REPAIRS
				** VENDOR TOTAL **	3546.77	.00	3546.77
062016	1	600	6/07/2016	1083 LAWSON COMMUNICATIONS REPAIR TELEPHONE SYSTEM	400.00	600-811-6350	REPAIRS
				** VENDOR TOTAL **	400.00	.00	400.00
069816	1	001	6/07/2016	1086 IA LEAGUE OF CITIES MAYORS MEETING	13.32	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	13.32	.00	13.32
21207	1	001	6/07/2016	1112 LINDY'S MAYSE CLOTHING ALLOWANCE	19.26	001-110-6181	CLOTHING ALLOWANCE

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

1112 LINDY'S							
21222	1	167	6/07/2016	SLOTER HAND GUN	300.00	167-110-6499	MISC CONTRACTS
21222	2	001	6/07/2016	SLOTER CLOTHING ALLOWANCE	363.40	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	663.40	.00	663.40
21231	1	167	6/07/2016	POWERS HAND GUN	300.00	167-110-6499	MISC CONTRACTS
21231	2	001	6/07/2016	POWERS CLOTHING ALLOWANCE	363.40	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	663.40	.00	663.40
				** VENDOR TOTAL **	1346.06	.00	1346.06
1168 MARTIN OIL							
47457	1	110	6/07/2016	DIESEL	1294.00	110-210-6331	GAS & OIL
47457	2	600	6/07/2016	DIESEL	26.87	600-812-6331	GAS & OIL
47457	3	001	6/07/2016	DIESEL	605.16	001-430-6331	GAS & OIL
47457	4	001	6/07/2016	DIESEL	169.65	001-150-6331	GAS & OIL
47457	5	610	6/07/2016	DIESEL	316.27	610-817-6331	GAS AND OIL
47457	6	610	6/07/2016	DIESEL	146.88	610-816-6331	GAS/OIL
				** TOTAL **	2558.83	.00	2558.83
				** VENDOR TOTAL **	2558.83	.00	2558.83
1194 MCGILL COMPUTER SERVICES							
2016-33	1	001	6/07/2016	COMPUTER SERVICES CONTRACT	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2016-33	2	600	6/07/2016	COMPUTER SERVICES CONTRACT	250.00	600-810-6419	COMPUTER UPDATE
2016-33	3	610	6/07/2016	COMPUTER SERVICES CONTRACT	250.00	610-815-6419	COMPUTER UPDATE
2016-33	4	110	6/07/2016	COMPUTER SERVICES CONTRACT	250.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	1000.00	.00	1000.00
2016-34	1	001	6/07/2016	COMPUTER SERVICES-PD	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	1350.00	.00	1350.00
1212 MELLEN & ASSOCIATES INC							
17978	1	600	6/07/2016	BEARINGS/GASKETS	77.86	600-811-6350	REPAIRS
				** VENDOR TOTAL **	77.86	.00	77.86
1234 MIDLAND POWER COOPERATIVE							
062016	1	610	6/07/2016	UTILITIES/SLUDGE	24.87	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	24.87	.00	24.87
1247 MID-STATES STEEL CORPORAT							
39667	1	740	6/07/2016	MANHOLE REPAIRS	107.00	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	107.00	.00	107.00
1368 ORSCHELNS							
1476	1	110	6/07/2016	HANDLE	17.39	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	17.39	.00	17.39

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
062016	1	001	6/07/2016	1392 PEOPLES CLOTHING STORE SKARE CLOTHING ALLOWANCE	106.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	106.00	.00	106.00
16156	1	001	6/07/2016	1394 CHARLES PEPPLES FIREARM REIMBURSEMENT	351.00	001-110-6181	CLOTHING ALLOWANCE
398769	1	001	6/07/2016	CLOTHING ALLOWANCE-COPQUEST	120.70	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	471.70	.00	471.70
062016	1	110	6/07/2016	1408 PETROLEUM MARKETERS MUTUA C SHED TANK INSURANCE	1135.00	110-210-6331	GAS & OIL
				** VENDOR TOTAL **	1135.00	.00	1135.00
062016	1	001	6/07/2016	1454 CENTURYLINK PHONE LINE - PD	50.02	001-110-6373	TELEPHONE
062016-01	1	110	6/07/2016	PW FAX	44.02	110-211-6373	TELEPHONE
				** VENDOR TOTAL **	94.04	.00	94.04
3301913974	1	001	6/07/2016	1655 STAPLES OFFICE SUPPLIES	3.15	001-430-6506	OFFICE SUPPLIES
3301913974	2	001	6/07/2016	OFFICE SUPPLIES	3.12	001-430-6506	OFFICE SUPPLIES
3301913974	3	001	6/07/2016	OFFICE SUPPLIES	11.49	001-430-6506	OFFICE SUPPLIES
3301913974	4	001	6/07/2016	OFFICE SUPPLIES	21.01	001-430-6506	OFFICE SUPPLIES
3301913974	5	110	6/07/2016	OFFICE SUPPLIES	18.98	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	57.75	.00	57.75
3302422274	1	001	6/07/2016	OFFICE SUPPLIES	42.72	001-620-6506	SUPPLIES/OFFICE
3302422274	2	110	6/07/2016	OFFICE SUPPLIES	42.72	110-211-6506	SUPPLIES/OFFICE
3302422274	3	600	6/07/2016	OFFICE SUPPLIES	42.72	600-810-6506	SUPPLIES/OFFICE
3302422274	4	610	6/07/2016	OFFICE SUPPLIES	42.71	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	170.87	.00	170.87
				** VENDOR TOTAL **	228.62	.00	228.62
294785	1	110	6/07/2016	1817 VAN WALL EQUIPMENT INC BLADES FOR MOWER	141.54	110-210-6350	REPAIRS-EQUIP/MECHANIC
294786	1	001	6/07/2016	TURF SPRAYER	1167.50	001-430-6504	EQUIPMENT
294786	2	001	6/07/2016	TURF SPRAYER	1167.50	001-450-6504	EQUIPMENT/CEMETERY
				** TOTAL **	2335.00	.00	2335.00
307533	1	110	6/07/2016	PARTS-MOWER 62	410.72	110-210-6350	REPAIRS-EQUIP/MECHANIC
310626	1	600	6/07/2016	MOWER FILTERS	44.59	600-811-6599	MISCELLANEOUS
				** VENDOR TOTAL **	2931.85	.00	2931.85

1822 VERIZON WIRELESS

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

1822 VERIZON WIRELESS						
9765137775 1	001	6/07/2016	WIRELESS SERVICE	98.44	001-170-6373	TELEPHONE
9765137775 2	600	6/07/2016	WIRELESS SERVICE	16.37	600-811-6373	TELEPHONE
9765137775 3	610	6/07/2016	WIRELESS SERVICE	16.37	610-816-6373	TELEPHONE
9765137775 4	001	6/07/2016	WIRELESS SERVICE	393.34	001-110-6373	TELEPHONE
9765137775 5	001	6/07/2016	WIRELESS SERVICE	467.34	001-620-6373	TELEPHONE
9765137775 6	001	6/07/2016	WIRELESS SERVICE	137.71	001-150-6373	TELEPHONE,RADIO REPAIR
9765137775 7	600	6/07/2016	WIRELESS SERVICE	40.01	600-811-6373	TELEPHONE
9765137775 8	001	6/07/2016	WIRELESS SERVICE	65.49	001-430-6373	TELEPHONE
9765137775 9	610	6/07/2016	WIRELESS SERVICE	64.34	610-816-6373	TELEPHONE
9765137775 10	110	6/07/2016	WIRELESS SERVICE	371.91	110-211-6373	TELEPHONE
9765137775 11	001	6/07/2016	WIRELESS SERVICE	73.68	001-410-6373	TELEPHONE
** TOTAL **				1745.00	.00	1745.00
** VENDOR TOTAL **				1745.00	.00	1745.00
1846 WAL MART STORE #01-1389						
00874 1	001	6/07/2016	SUPPLIES	43.29	001-110-6599	POLICE EQUIP/SUPPLIES
01897 1	001	6/07/2016	THUMBDRIVE	10.00	001-410-6506	SUPPLIES/OFFICE/BINDING
02430 1	001	6/07/2016	SUPPLIES	11.88	001-150-6599	MISC/SUPPLIES
05239 1	001	6/07/2016	SUPPLIES	15.88	001-110-6599	POLICE EQUIP/SUPPLIES
09112 1	001	6/07/2016	SUPPLIES	23.68	001-620-6506	SUPPLIES/OFFICE
09560 1	610	6/07/2016	PRINTER INK	109.85	610-817-6599	SUPPLIES
09603 1	001	6/07/2016	SUPPLIES	8.91	001-150-6599	MISC/SUPPLIES
** VENDOR TOTAL **				223.49	.00	223.49
1847 TOM WALTERS COMPANY						
396462 1	110	6/07/2016	WASTE REMOVAL-CITY SHED APRI	60.00	110-210-6371	UTILITIES
396462 2	110	6/07/2016	WASTE REMOVAL-CITY SHED MAY	60.00	110-210-6371	UTILITIES
** TOTAL **				120.00	.00	120.00
396629 1	001	6/07/2016	WASTE REMOVAL - PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
** VENDOR TOTAL **				136.00	.00	136.00
1848 WALTERS SANITARY SERVICE						
65C00001 1	110	6/07/2016	WASTE REMOVAL - CITY SHED	286.82	110-210-6372	LANDFILL/USERS FEES
** VENDOR TOTAL **				286.82	.00	286.82
1956 DAVID J RICHARDSON						
062016 1	001	6/07/2016	BAND SERVICE 4TH QTR 2016	400.00	001-420-6499	CITY BAND
** VENDOR TOTAL **				400.00	.00	400.00

2090 SPRING GREEN

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

276735	1	600	6/07/2016	2090 SPRING GREEN LAWN CARE - WATER PLANT	309.00	600-811-6310	BUILDING & GROUNDS
277194	1	600	6/07/2016	LAWN CARE - GREENE ST TOWER	70.05	600-811-6310	BUILDING & GROUNDS
277196	1	600	6/07/2016	LAWN CARE - CLINTON ST TOWER	154.50	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	533.55	.00	533.55
234571	1	001	6/07/2016	2160 OPENCOM INTERNET SERVICE-CEMETERY	85.95	001-450-6373	TELEPHONE
234750	1	001	6/07/2016	INTERNET SERVICE-PARK	85.95	001-430-6373	TELEPHONE
234758	1	610	6/07/2016	INTERNET SERVICE - WW	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
105097	1	001	6/07/2016	2346 COMPUSENSE INC FACEBOOK SUPPORT	120.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	120.00	.00	120.00
062016	1	167	6/07/2016	2399 JOSH OLSEN HAND GUN REIMBURSEMENT	300.00	167-110-6499	MISC CONTRACTS
				** VENDOR TOTAL **	300.00	.00	300.00
062016	1	003	6/07/2016	2406 J & M DISPLAYS INC 2016 FIREWORKS	6000.00	003-520-6435	FOURTH OF JULY
062016	2	955	6/07/2016	2016 FIREWORKS	4000.00	955-520-6599	FIREWORKS FUNDRAISER
				** TOTAL **	10000.00	.00	10000.00
				** VENDOR TOTAL **	10000.00	.00	10000.00
062016-01	1	001	6/07/2016	2482 WILLIAM SKARE REIMB IACP CONF FLIGHT	488.68	001-110-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	488.68	.00	488.68
10468	1	110	6/07/2016	2513 GRIMES ASPHALT & PAVING C COLD PATCH-POT HOLES	817.60	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	817.60	.00	817.60
288791	1	121	6/07/2016	2623 APPLIED CONCEPTS INC RADAR BATTERY	1200.00	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	1200.00	.00	1200.00
41052/2	1	001	6/07/2016	2706 BOONE ACE HARDWARE AIR LINE	4.77	001-150-6310	BUILDING MAINTENANCE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2706 BOONE ACE HARDWARE							
41067/2	1	001	6/07/2016	PART	1.89	001-150-6332	REPAIRS
41115/2	1	610	6/07/2016	PART-TILE REPAIR 2ND/GREENE	20.78	610-817-6399	SEWER CLEANING/REPAIRS
41124/2	1	001	6/07/2016	PAINT/SUPPLIES	131.60	001-110-6399	BUILDING MAINT/REPAIR
41171/2	1	600	6/07/2016	METER SUPPLIES	3.49	600-812-6599	SUPPLIES
41222/2	1	610	6/07/2016	CLEANING SUPPLIES	47.93	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	210.46	.00	210.46
2799 KC ENERGY							
062016	1	125	6/07/2016	2015-16 TAX REBATE	8550.81	125-520-6654	TECHNOCHEM
				** VENDOR TOTAL **	8550.81	.00	8550.81
2945 MUNICIPAL PIPE SERVICES I							
0004271-IN	1	600	6/07/2016	FIRE HYDRANT	4900.00	600-812-6498	REPAIRS
				** VENDOR TOTAL **	4900.00	.00	4900.00
2989 TASER INTERNATIONAL							
SI1438537	1	121	6/07/2016	TASERS QTY 2/SUPPLIES	5128.81	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	5128.81	.00	5128.81
3063 GOVCONNECTION INC							
53777970	1	121	6/07/2016	COMPUTERS QTY 2	1779.84	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	1779.84	.00	1779.84
3138 DIGITAL ALLY INC							
1085998	1	001	6/07/2016	INTERFACE BOX ASSEMBLY G-FOR	410.00	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	410.00	.00	410.00
3139 HARRIS AUTO RACING							
MN1800185	1	001	6/07/2016	SOFTWARE MAINTENANCE	4555.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	4555.00	.00	4555.00
3167 BEN CONRAD							
062016	1	610	6/07/2016	MOWING WW QTY 4	900.00	610-816-6310	BUILDING & GROUNDS
062016-01	1	730	6/07/2016	MOWING FRC QTY 4	600.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	1500.00	.00	1500.00
3174 PLUMB SUPPLY CO							

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

				3174 PLUMB SUPPLY CO			
3900284	1	600	6/07/2016	HEATER VENT MOTOR	130.63	600-811-6350	REPAIRS
3902280	1	600	6/07/2016	MOTORWHEEL-HEATER	47.87	600-811-6350	REPAIRS
				** VENDOR TOTAL **	178.50	.00	178.50
				3214 ACCESS SYSTEMS LEASING			
18775819	1	001	6/07/2016	COPIER LEASE - PD	158.57	001-110-6419	SERVICES & COMPUTER SUPPORT
18782768	1	001	6/07/2016	COPIER LEASE - BLDG	88.00	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	246.57	.00	246.57
				3283 WINDSTREAM			
062016	1	001	6/07/2016	PHONE SERVICE	144.67	001-620-6373	TELEPHONE
062016	2	600	6/07/2016	PHONE SERVICE	144.67	600-811-6373	TELEPHONE
062016	3	610	6/07/2016	PHONE SERVICE	144.67	610-816-6373	TELEPHONE
062016	4	110	6/07/2016	PHONE SERVICE	144.67	110-211-6373	TELEPHONE
062016	5	001	6/07/2016	PHONE SERVICE	47.01	001-170-6373	TELEPHONE
062016	6	001	6/07/2016	PHONE SERVICE	45.69	001-450-6373	TELEPHONE
062016	7	001	6/07/2016	PHONE SERVICE	118.54	001-150-6373	TELEPHONE,RADIO REPAIR
062016	8	001	6/07/2016	PHONE SERVICE	190.80	001-410-6373	TELEPHONE
062016	9	001	6/07/2016	PHONE SERVICE	82.75	001-430-6373	TELEPHONE
062016	10	001	6/07/2016	PHONE SERVICE	345.68	001-110-6373	TELEPHONE
062016	11	001	6/07/2016	PHONE SERVICE	40.30	001-435-6373	TELEPHONE
062016	12	110	6/07/2016	PHONE SERVICE	169.17	110-211-6373	TELEPHONE
062016	13	610	6/07/2016	PHONE SERVICE	223.64	610-816-6373	TELEPHONE
062016	14	600	6/07/2016	PHONE SERVICE	146.78	600-811-6373	TELEPHONE
062016	15	001	6/07/2016	PHONE SERVICE	10.74	001-620-6373	TELEPHONE
062016	16	600	6/07/2016	PHONE SERVICE	10.74	600-811-6373	TELEPHONE
062016	17	610	6/07/2016	PHONE SERVICE	10.74	610-816-6373	TELEPHONE
062016	18	110	6/07/2016	PHONE SERVICE	10.71	110-211-6373	TELEPHONE
				** TOTAL **	2031.97	.00	2031.97
				** VENDOR TOTAL **	2031.97	.00	2031.97
				3304 RELIANT FIRE APPARATUS			
I16-15432	1	001	6/07/2016	REEL SWIVEL-ENGINE 61	91.12	001-150-6332	REPAIRS
				** VENDOR TOTAL **	91.12	.00	91.12
				3331 LUCAS WEIGEL			
051916	1	001	6/07/2016	NUISANCE MOWING	540.00	001-198-6498	WEED/SNOW
052316	1	001	6/07/2016	NUISANCE MOWING	480.00	001-198-6498	WEED/SNOW
053116	1	001	6/07/2016	NUISANCE MOWING	300.00	001-198-6498	WEED/SNOW
432817	1	001	6/07/2016	403 BENTON CLEAN UP TREES	15.00	001-198-6497	NUISANCE ABATEMENT
432821	1	307	6/07/2016	403 BENTON CLEANUP	1100.00	307-750-6750	DEMOLITION

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

3331 LUCAS WEIGEL							
** VENDOR TOTAL **					2435.00	.00	2435.00
3345 EMPLOYEE BENEFITS SYSTEMS							
2781	1	112	6/07/2016	HEALTH INSURANCE PREMIUM	3206.68	112-620-6150	INSURANCE/ADMINISTRATION
2781	2	112	6/07/2016	HEALTH INSURANCE PREMIUM	1603.34	112-170-6150	GROUP INSURANCE/BLDG OFF
2781	3	112	6/07/2016	HEALTH INSURANCE PREMIUM	16426.26	112-210-6150	GROUP INSURANCE/RUT
2781	4	112	6/07/2016	HEALTH INSURANCE PREMIUM	10288.05	112-150-6150	GROUP INSURANCE/FIRE
2781	5	112	6/07/2016	HEALTH INSURANCE PREMIUM	4810.02	112-430-6150	GROUP INSURANCE/PARK
2781	6	112	6/07/2016	HEALTH INSURANCE PREMIUM	24942.18	112-110-6150	GROUP INSURANCE/POLICE
2781	7	600	6/07/2016	HEALTH INSURANCE PREMIUM	5611.69	600-810-6150	GROUP INSURANCE/WATER
2781	8	610	6/07/2016	HEALTH INSURANCE PREMIUM	4671.27	610-815-6150	GROUP INSURANCE/SEWER
2781	9	112	6/07/2016	HEALTH INSURANCE PREMIUM	3592.10	112-930-6150	GROUP INSURANCE PAYMENTS
2781	10	112	6/07/2016	HEALTH INSURANCE PREMIUM	4644.88	112-410-6150	GROUP INSURANCE/LIBRARY
2781	11	112	6/07/2016	HEALTH INSURANCE PREMIUM	2933.62	112-450-6150	GROUP INSURANCE/CEMETERY
2781	12	113	6/07/2016	DENTAL INSURANCE PREMIUM	174.75	113-620-6151	DENTAL PAYMENTS
2781	13	113	6/07/2016	DENTAL INSURANCE PREMIUM	107.13	113-170-6151	DENTAL INSURANCE/BLDG OFFL
2781	14	113	6/07/2016	DENTAL INSURANCE PREMIUM	899.54	113-210-6151	DENTAL INSURANCE/RUT
2781	15	113	6/07/2016	DENTAL INSURANCE PREMIUM	1694.43	113-110-6151	DENTAL INSURANCE/POLICE
2781	16	113	6/07/2016	DENTAL INSURANCE PREMIUM	668.57	113-150-6151	DENTAL INSURANCE/FIRE
2781	17	113	6/07/2016	DENTAL INSURANCE PREMIUM	208.33	113-430-6151	DENTAL INSURANCE/PARKS
2781	18	113	6/07/2016	DENTAL INSURANCE PREMIUM	174.75	113-450-6151	DENTAL INSURANCE/CEMETERY
2781	19	600	6/07/2016	DENTAL INSURANCE PREMIUM	242.37	600-810-6151	DENTAL INSURANCE/WATER
2781	20	610	6/07/2016	DENTAL INSURANCE PREMIUM	237.37	610-815-6151	DENTAL INSURANCE/SEWER
2781	21	113	6/07/2016	DENTAL INSURANCE PREMIUM	305.35	113-410-6151	DENTAL INSURANCE/LIBRARY
2781	22	112	6/07/2016	DENTAL INSURANCE PREMIUM	100.27	112-930-6150	GROUP INSURANCE PAYMENTS
** TOTAL **					87542.95	.00	87542.95
** VENDOR TOTAL **					87542.95	.00	87542.95
3423 GRAYMONT CAPITAL INC							
72374	1	600	6/07/2016	LIME	4023.44	600-811-6501	CHEMICALS
** VENDOR TOTAL **					4023.44	.00	4023.44
3476 MUTUAL OF OMAHA							
532339679	1	113	6/07/2016	LIFE INSURANCE PREMIUM	12.39	113-620-6151	DENTAL PAYMENTS
532339679	2	113	6/07/2016	LIFE INSURANCE PREMIUM	4.13	113-170-6151	DENTAL INSURANCE/BLDG OFFL
532339679	3	113	6/07/2016	LIFE INSURANCE PREMIUM	49.56	113-210-6151	DENTAL INSURANCE/RUT
532339679	4	113	6/07/2016	LIFE INSURANCE PREMIUM	78.47	113-110-6151	DENTAL INSURANCE/POLICE
532339679	5	113	6/07/2016	LIFE INSURANCE PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
532339679	6	113	6/07/2016	LIFE INSURANCE PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS
532339679	7	113	6/07/2016	LIFE INSURANCE PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
532339679	8	600	6/07/2016	LIFE INSURANCE PREMIUM	14.46	600-810-6151	DENTAL INSURANCE/WATER
532339679	9	610	6/07/2016	LIFE INSURANCE PREMIUM	14.45	610-815-6151	DENTAL INSURANCE/SEWER
532339679	10	113	6/07/2016	LIFE INSURANCE PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					251.93	.00	251.93
** VENDOR TOTAL **					251.93	.00	251.93
3511 L-TRON CORPORATION							

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
652526	1	121	6/07/2016	3511 L-TRON CORPORATION SCANNER	324.00	121-110-6504	POLICE/MISC
				** VENDOR TOTAL **	324.00	.00	324.00
63	1	307	6/07/2016	3523 WISECUP TRUCKING 1409 MARSHALL ST DEMO	5750.00	307-750-6750	DEMOLITION
				** VENDOR TOTAL **	5750.00	.00	5750.00
10318	1	168	6/07/2016	3590 EMS PROFESSIONALS INC IO KITS	2897.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	2897.00	.00	2897.00
062016	1	610	6/07/2016	3596 SHARON THOMPSON SLUDGE CONTRACT	8000.00	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	8000.00	.00	8000.00
1661	1	001	6/07/2016	3619 TROY NORDHOLM PD BLDG REPAIRS	450.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	450.00	.00	450.00
276383	1	110	6/07/2016	3647 PRO-VISION VIDEO SYSTEMS BODY CAMERAS	925.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	925.00	.00	925.00
1048-1785	1	001	6/07/2016	3650 INFOBUNKER LLC LINE OF SIGHT INTERNET	14.00	001-620-6373	TELEPHONE
1048-1785	2	001	6/07/2016	LINE OF SIGHT INTERNET	4.00	001-280-6371	UTILITIES
1048-1785	3	730	6/07/2016	LINE OF SIGHT INTERNET	9.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1785	4	001	6/07/2016	LINE OF SIGHT INTERNET	64.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1785	5	610	6/07/2016	LINE OF SIGHT INTERNET	4.00	610-816-6373	TELEPHONE
1048-1785	6	110	6/07/2016	LINE OF SIGHT INTERNET	4.00	110-211-6373	TELEPHONE
1048-1785	7	001	6/07/2016	LINE OF SIGHT INTERNET	14.00	001-110-6373	TELEPHONE
				** TOTAL **	113.00	.00	113.00
				** VENDOR TOTAL **	113.00	.00	113.00
203329	1	112	6/07/2016	3705 MEDTRAK SERVICES 411 PRESCRIPTIONS	384.39	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	384.39	.00	384.39
1120	1	112	6/07/2016	3707 BERNIE LOWE & ASSOC INC 411 MEDICAL CLAIMS	2333.22	112-930-6150	GROUP INSURANCE PAYMENTS
1125	1	112	6/07/2016	411 MEDICAL CLAIMS	1334.08	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	3667.30	.00	3667.30

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3718 ABBOTT HOMES			
062016	1	126	6/07/2016	1422 BENTON LMI GRANT	5000.00	126-520-6490	LMI DEVELOPMENT PROJECTS
				** VENDOR TOTAL **	5000.00	.00	5000.00
				3722 KIM MEEK			
103	1	610	6/07/2016	SHIRTS EMBROIDERED QTY 3	22.50	610-816-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	22.50	.00	22.50
				3730 UNITY POINT HEALTH			
7020IN713	1	110	6/07/2016	CPR CARDS	60.00	110-211-6240	TRAVEL/CONFERENCE EXPENSE
7020IN713	2	001	6/07/2016	CPR CARDS	72.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
7020IN713	3	600	6/07/2016	CPR CARDS	24.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
7020IN713	4	001	6/07/2016	CPR CARDS	30.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
7020IN713	5	001	6/07/2016	CPR CARDS	60.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
7020IN713	6	001	6/07/2016	CPR CARDS	24.00	001-430-6240	TRAVEL/CONFERENCE EXPENSE
7020IN713	7	001	6/07/2016	CPR CARDS	48.00	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
				** TOTAL **	318.00	.00	318.00
7020IN720	1	001	6/07/2016	BLS INSTRUCTOR CARDS	20.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	338.00	.00	338.00
				3775 RICOH USA INC			
1062977425	1	001	6/07/2016	PRINTER REPAIRS	175.21	001-170-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	175.21	.00	175.21
				2154 BLM COMPANIES			
062016	1	600	6/07/2016	UB OVERPAYMENT REFUND	35.08	600-810-6599	MISCELLANEOUS
062016	2	610	6/07/2016	UB OVERPAYMENT REFUND	35.07	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	70.15	.00	70.15
				** VENDOR TOTAL **	70.15	.00	70.15
				2155 BRYN R MARTIN			
062016	1	600	6/07/2016	UB OVERPAYMENT REFUND	34.03	600-810-6599	MISCELLANEOUS
062016	2	610	6/07/2016	UB OVERPAYMENT REFUND	34.03	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	68.06	.00	68.06
				** VENDOR TOTAL **	68.06	.00	68.06
				2156 ALLISON PURTLE			
6911	1	600	6/07/2016	REIMB STOP BOX REPAIR-607 8T	48.15	600-810-6599	MISCELLANEOUS
				** VENDOR TOTAL **	48.15	.00	48.15
				** GRAND TOTAL **	334445.15	.00	334445.15

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----- ACCOUNTS PAYABLE CLAIMS -----					
Library {	ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY MATERIALS	414.80	188761	5/18/16
	ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY MATERIALS	682.20	1,097.00	188761 5/18/16
Payroll -	AFLAC	AMERICAN FAMILY		15.75	188838 6/01/16
Library {	ALLIANT ENERGY	UTILITIES - LIBRARY	179.43	188762	5/18/16
	ALLIANT ENERGY	UTILITIES - LIBRARY	3,418.18	3,597.61	188762 5/18/16
Payroll -	ALLSTATE BENEFIT GROUP	ALLSTATE		214.10	188853 6/01/16
Library {	AMAZON.COM	LIBRARY MATERIALS	9.50	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	58.04	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	5.00-	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	15.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	16.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	49.98	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	22.55	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	19.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	72.42	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	19.81	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	15.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	235.67	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	190.94	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	12.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	5.92-	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	14.99	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	135.96	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	16.00	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	180.57	188764	5/18/16
	AMAZON.COM	LIBRARY MATERIALS	19.96	188764	5/18/16
AMAZON.COM	LIBRARY MATERIALS	41.33	188764	5/18/16	
AMAZON.COM	LIBRARY MATERIALS	143.88	188764	5/18/16	
AMAZON.COM	LIBRARY MATERIALS	88.08	188764	5/18/16	
AMAZON.COM	LIBRARY MATERIALS	48.97	188764	5/18/16	
AMAZON.COM	LIBRARY MATERIALS	19.99	1,439.67	188764 5/18/16	
	STEPHENS MEDIA LLC	SUBSCRIPTION		218.40	188765 5/18/16
Payroll {	BOONE FITNESS LLC	ANYTIME FITNESS		35.30	188850 6/01/16
	AVESIS	VISION	659.64	188848	6/01/16
	AVESIS	VISION PREMIUM - MARTIN	25.82	685.46	188854 6/01/16
Library -	BLANK PARK ZOO	EDUCATIONAL PROGRAM		235.62	188766 5/18/16
Payroll -	BOONE BANK & TRUST PAYROL	HSA FAMILY		658.00	188849 6/01/16
	BOONE HARDWARE	WEED CONTROL	18.99	188767	5/18/16
	BOONE HARDWARE	OIL	7.48	26.47	188767 5/18/16
Library {	CENTER POINT PUBLISHING	LIBRARY MATERIALS	566.82	188768	5/18/16
	CENTER POINT PUBLISHING	LIBRARY MATERIALS	44.25	611.07	188768 5/18/16
	CHANGE	LIBRARY POSTAGE		169.62	188769 5/18/16
Payroll -	CHASE	LIBRARY SUPPLIES		372.82	188770 5/18/16
	COLLECTION SERVICES CNTR	CHILD SUPPORT		1,072.18	188840 6/01/16
Library {	DAN KAERCHER	IA HIDDEN TREASURES PROGRAM		200.00	188771 5/18/16
	DARWIN BACKOUS	BUILDING MATENANCE		1,170.00	188772 5/18/16
	DEMCO	LIBRARY SUPLIES		254.20	188773 5/18/16
	DES MOINES REGISTER	SUBSCRIPTION		435.04	188774 5/18/16
Payroll -	ECOLAB INC	PEST CONTROL		82.80	188775 5/18/16
	EDWARD JONES	EDWARD JONES		100.00	188845 6/01/16
Library -	GALE	LIBRARY MATERIALS	60.78	188776	5/18/16

Paid Bills

	VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library	GALE	LIBRARY MATERIALS	60.78	121.56	188776	5/18/16
	GOVCONNECTION INC	FIREWALL LICENSE		387.39	188777	5/18/16
	IA INTERACTIVE	CREDIT CARD EQUIPMENT		300.00	188778	5/18/16
	IA LIBRARY ASSOCIATION	LEADERSHIP INSTITUTE-GARRISON		250.00	188779	5/18/16
Payroll	ICMA RETIREMENT TRUST 457	DEFER COMP ICMA		859.49	188841	6/01/16
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	192.00		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.21		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.77		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.72		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	43.67		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.63		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.02		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.47		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.59		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.77		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.07		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	28.17		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.36		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	31.02		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.58		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	52.87		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.77		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.98		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	39.54		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.68		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	121.12		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	48.28		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	106.33		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.47		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	27.50		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.98		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.50		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.97		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.11		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.19		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.47		188785	5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34		188785	5/18/16
INGRAM BOOK COMPANY	LIBRARY MATERIALS	188.42		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	286.53		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.45		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.92		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	123.73		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	135.03		188785	5/18/16	
INGRAM BOOK COMPANY	LIBRARY MATERIALS	77.70		188785	5/18/16	

	VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	21.99-	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.94	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	57.71	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	6.59	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	30.61	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.49	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.39	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	50.31	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.94	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	59.19	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.88	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	20.68	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	117.58	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.39	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	24.74	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	34.35	188785		5/18/16
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	2,670.92	188785	5/18/16
Payroll	IPERS	IPERS		12,626.81	188842	6/01/16
	JACOB L WILLIAMS	403 BENTON REAL ESTATE PURCHAS		3,000.00	188786	5/18/16
	JIM ROBBINS PC	LEGAL SERVICES		5,700.00	188855	6/01/16
	JOHN ROUSE	CAR ALLOWANCE - MAY		250.00	188856	6/01/16
Library	JOHN SLIGHT	CAR ALLOWANCE - JUNE		150.00	188857	6/01/16
	KRUCK PLUMBING & HEATING	MENS RESTROOM REPAIRS		106.25	188787	5/18/16
	LUKE NELSON	CAR ALLOWANCE - JUNE		300.00	188858	6/01/16
Payroll	MEMBERS 1ST COMM CREDIT UNION	POLICE ASSN DUE		370.00	188844	6/01/16
Library	JEREMY M BOEKELMAN	INFLATABLE RENTAL		1,000.00	188788	5/18/16
	MIDWEST QUALITY WHOLSALE	JANITORIAL SUPPLIES		187.52	188789	5/18/16
Payroll	MUNICIPAL FIRE & POLICE	411		24,907.83	188843	6/01/16
	MUTUAL OF OMAHA	VOL LIFE		260.92	188851	6/01/16
	NORMAN & ASSOCIATES	CARNEGIE TRAINING-ELMQUIST		1,995.00	188790	5/18/16
Library	OCLC ONLINE COMPUTER LIBRARY	SUBSCRIPTION		577.33	188791	5/18/16
Payroll	PERSHING LLC	PERSHING		100.00	188847	6/01/16
	POCKETS FULL OF FUN	PERFORMANCE FEE		335.00	188792	5/18/16
	QUALITY ONE	CUSTODIAL SERVICE		1,825.00	188793	5/18/16
Library	QUILL CORPORATION	LIBRARY SUPPLIES	49.01	188794		5/18/16
	QUILL CORPORATION	LIBRARY SUPPLIES	255.64	188794		5/18/16
	QUILL CORPORATION	LIBRARY SUPPLIES	4.00	188794		5/18/16
	QUILL CORPORATION	LIBRARY SUPPLIES	139.52	188794		5/18/16
	QUILL CORPORATION	LIBRARY SUPPLIES	4.00	188794		5/18/16
	QUILL CORPORATION	LIBRARY SUPPLIES	9.19	461.36	188794	5/18/16
	R.T. BARBEE CO.,INC	LIBRARY SUPPLIES		103.51	188795	5/18/16
	ROY MARTIN	CONTRACT SERVICES - JUNE		1,216.67	188859	6/01/16
Library	STATE OF IOWA	STATE TAX		7,305.00	2064040	6/01/16
	STEVE COUCH	PERFORMANCE CONTRACT		325.00	188796	5/18/16
Payroll	STOREY KENWORTHY	OFFICE SUPPLIES		66.84	188797	5/18/16
	TRANSAMERICA	TRANSAMERICA		50.00	188852	6/01/16
Library	TWIN RIVERS ENGINEERING	BOILER/CHILLER ENGINEERING		2,354.00	188798	5/18/16
	TWO RIVERS GROUP, INC	CHILLER/BOILER		35,068.30	188799	5/18/16
	UPSTART	LIBRARY MATERIALS		227.05	188800	5/18/16
Payroll	VISION BANK	FIRE UNION DUES		265.85	188839	6/01/16
	VISION BANK	FED/FICA TAX		35,879.15	2064039	6/01/16

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
<i>Library</i> WALL STREET JOURNAL	SUBSCRIPTION		199.00	188801	5/18/16
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-LIBRARY		59.62	188802	5/18/16
WAYNE SCHWARTZ	CAR ALLOWANCE - MAY		250.00	188860	6/01/16
WILLIAM SKARE	CAR ALLOWANCE - JUNE		250.00	188861	6/01/16
<i>Payroll</i> YMCA OF GREATER DES MOINES	YMCA		439.50	188846	6/01/16
**** PAID TOTAL ****			155,492.98		
***** REPORT TOTAL *****			155,492.98		

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

051516	2819 05/31/2016	KABEL BUSINESS SERVICES				
1		PAYROLL FLEX DEDUCTION	656.58	001-050-2149	FLEX PLAN	0149
					MANUAL CHECK # 51516000	5/15
2		PAYROLL FLEX DEDUCTION	149.92	110-050-2149	FLEX PLAN	1149
					MANUAL CHECK # 51516000	5/15
3		PAYROLL FLEX DEDUCTION	353.41	600-050-2149	FLEX PLAN	6049
					MANUAL CHECK # 51516000	5/15
4		PAYROLL FLEX DEDUCTION	110.08	610-050-2149	FLEX PLAN	6149
					MANUAL CHECK # 51516000	5/15
5		PAYROLL FLEX DEDUCTION	77.49	740-050-2149	FLEX PLAN	7449
					MANUAL CHECK # 51516000	5/15
		INVOICE TOTAL	1,347.48			
050116	05/31/2016					
1		PAYROLL FLEX DEDUCTION	656.58	001-050-2149	FLEX PLAN	0149
					MANUAL CHECK # 50116000	5/01
2		PAYROLL FLEX DEDUCTION	149.92	110-050-2149	FLEX PLAN	1149
					MANUAL CHECK # 50116000	5/01
3		PAYROLL FLEX DEDUCTION	353.41	600-050-2149	FLEX PLAN	6049
					MANUAL CHECK # 50116000	5/01
4		PAYROLL FLEX DEDUCTION	110.08	610-050-2149	FLEX PLAN	6149
					MANUAL CHECK # 50116000	5/01
5		PAYROLL FLEX DEDUCTION	77.49	740-050-2149	FLEX PLAN	7449
					MANUAL CHECK # 50116000	5/01
		INVOICE TOTAL	1,347.48			
		VENDOR TOTAL	2,694.96			
051016	365 05/31/2016	VISION BANK				
1		NSF - JEREMY LARSON	70.00	001-110-6506	SUPPLIES/OFFICE	001
		INVOICE TOTAL	70.00			
		VENDOR TOTAL	70.00			
051316	1659 05/31/2016	TREASURER/STATE OF IOWA				
1		APRIL UB SALES TAX	9,286.65	600-810-6418	SALES TAX/WATER	600
					MANUAL CHECK # 51316000	5/13
2		APRIL UB SALES TAX	2,561.35	610-815-6418	SALES TAX/SEWER	610
					MANUAL CHECK # 51316000	5/13
		INVOICE TOTAL	11,848.00			
		VENDOR TOTAL	11,848.00			
051016	365 05/31/2016	VISION BANK				
1		NSF - JEREMY LARSON	70.00	001-110-6506	SUPPLIES/OFFICE	001

Manual Checks

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

051016	05/31/2016	365 VISION BANK				
1		NSF - JEREMY LARSON	70.00	001-110-6506	SUPPLIES/OFFICE MANUAL CHECK # 51016000	5/10 001
		VENDOR TOTAL	.00			
160502639	05/31/2016	3506 CDS GLOBAL				
1		ON-LINE PAYMENT PROCESSING	112.57	600-810-6499	UB OUTSOURCING MANUAL CHECK # 50116001	5/01 600
2		ON-LINE PAYMENT PROCESSING	112.57	610-815-6499	UB OUTSOURCING MANUAL CHECK # 50116001	5/01 610
		INVOICE TOTAL	225.14			
		VENDOR TOTAL	225.14			
050116	05/31/2016	3710 VISIONBANK OF IOWA				
1		ELECTRICAL PORT - ENGINE 62	12.74	001-150-6332	REPAIRS MANUAL CHECK # 188526	5/01 001
2		NAME BADGES QTY 15	59.05	001-620-6506	SUPPLIES/OFFICE MANUAL CHECK # 188526	5/01 001
3		NAME BADGES QTY 15	59.05	600-810-6506	SUPPLIES/OFFICE MANUAL CHECK # 188526	5/01 600
4		NAME BADGES QTY 15	59.05	610-815-6506	SUPPLIES/OFFICE MANUAL CHECK # 188526	5/01 610
		INVOICE TOTAL	189.89			
		VENDOR TOTAL	189.89			
1605025	05/31/2016	2819 KABEL BUSINESS SERVICES				
1		FLEX ADMIN FEES	11.85	112-620-6150	INSURANCE/ADMINISTRATION MANUAL CHECK # 51616000	5/16 112
2		FLEX ADMIN FEES	7.90	112-110-6150	GROUP INSURANCE/POLICE MANUAL CHECK # 51616000	5/16 112
3		FLEX ADMIN FEES	3.95	112-410-6150	GROUP INSURANCE/LIBRARY MANUAL CHECK # 51616000	5/16 112
4		FLEX ADMIN FEES	11.85	112-150-6150	GROUP INSURANCE/FIRE MANUAL CHECK # 51616000	5/16 112
5		FLEX ADMIN FEES	7.90	600-810-6150	GROUP INSURANCE/WATER MANUAL CHECK # 51616000	5/16 600
6		FLEX ADMIN FEES	3.95	112-430-6150	GROUP INSURANCE/PARK MANUAL CHECK # 51616000	5/16 112
		INVOICE TOTAL	47.40			
		VENDOR TOTAL	47.40			

APPOST00 Wed Jun 1, 2016 1:42 PM
04.05.16 POSTING DATE: 5/31/2016

*** CITY OF BOONE IA ***
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 5/2016, FISCAL 11/2016

OPER: OK
JRNL:7170

PAGE 3

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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GRAND TOTAL	15,075.39
MANUAL CHKS	15,075.39

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

062016	06/01/2016	2327 JOHN SLIGHT				
1		CAR ALLOWANCE - JUNE	150.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE	001
		INVOICE TOTAL	150.00			
		VENDOR TOTAL	150.00			
062016	06/01/2016	2818 AVESIS				
1		VISION PREMIUM - MARTIN	25.82	112-930-6150	GROUP INSURANCE PAYMENTS	112
		INVOICE TOTAL	25.82			
		VENDOR TOTAL	25.82			
062016	06/01/2016	2865 LUKE NELSON				
1		CAR ALLOWANCE - JUNE	100.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE	001
2		CAR ALLOWANCE - JUNE	50.00	600-810-6240	TRAVEL/CONFERENCE EXPENSE	600
3		CAR ALLOWANCE - JUNE	50.00	610-815-6240	TRAVEL/CONF ADMIN	610
4		CAR ALLOWANCE - JUNE	100.00	110-211-6240	TRAVEL/CONFERENCE EXPENSE	110
		INVOICE TOTAL	300.00			
		VENDOR TOTAL	300.00			
062016	06/01/2016	3562 WAYNE SCHWARTZ				
1		CAR ALLOWANCE - MAY	62.50	001-620-6407	ENGINEERING FEES/CITY	001
2		CAR ALLOWANCE - MAY	62.50	110-211-6407	ENGINEERING	110
3		CAR ALLOWANCE - MAY	62.50	600-810-6407	WATER GENERAL ENGINEERING	600
4		CAR ALLOWANCE - MAY	62.50	610-815-6407	GENERAL ENGINEERING	610
		INVOICE TOTAL	250.00			
		VENDOR TOTAL	250.00			
062016	06/01/2016	3478 JIM ROBBINS PC				
1		LEGAL SERVICES	684.00	001-110-6411	LEGAL FEES/POLICE	001
2		LEGAL SERVICES	57.00	001-150-6411	FIRE/LEGAL FEES	001
3		LEGAL SERVICES	57.00	001-430-6411	LEGAL FEES-PARKS	001
4		LEGAL SERVICES	114.00	001-280-6411	AIRPORT/LEGAL FEES	001
5		LEGAL SERVICES	3,990.00	001-620-6411	LEGAL FEES/ATTORNEY	001
6		LEGAL SERVICES	570.00	110-211-6411	LEGAL FEES	110
7		LEGAL SERVICES	114.00	600-810-6411	LEGAL FEES	600
8		LEGAL SERVICES	114.00	610-815-6411	LEGAL FEES	610
		INVOICE TOTAL	5,700.00			
		VENDOR TOTAL	5,700.00			

Manual Checks

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

062016	06/01/2016	3478 JIM ROBBINS PC				
062016	06/01/2016	2482 WILLIAM SKARE				
1		CAR ALLOWANCE - JUNE	250.00	001-110-6240	TRAVEL/CONF/TRAINING EXP	001
		INVOICE TOTAL	250.00			
		VENDOR TOTAL	250.00			
062016	06/01/2016	2910 JOHN ROUSE				
1		CAR ALLOWANCE - MAY	83.33	110-211-6240	TRAVEL/CONFERENCE EXPENSE	110
2		CAR ALLOWANCE - MAY	83.33	600-812-6240	TRAVEL/CONFERENCE EXPENSE	600
3		CAR ALLOWANCE - MAY	83.34	610-817-6240	TRAVEL/CONFERENCE EXPENSE	610
		INVOICE TOTAL	250.00			
		VENDOR TOTAL	250.00			
062016	06/01/2016	1166 ROY MARTIN				
1		CONTRACT SERVICES - JUNE	608.33	600-811-6492	CONTRACT SERVICES	600
2		CONTRACT SERVICES - JUNE	608.34	610-816-6492	CONTRACT SERVICES	610
		INVOICE TOTAL	1,216.67			
		VENDOR TOTAL	1,216.67			
		GRAND TOTAL	8,142.49			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
051816 1	TMP V 2153 05/18/2016	JACOB L WILLIAMS 403 BENTON REAL ESTATE PURCHAS INVOICE TOTAL	3,000.00 3,000.00	307-750-6750	DEMOLITION	307
		VENDOR TOTAL	3,000.00			
6250 1 2 3 4	3170 05/18/2016	NORMAN & ASSOCIATES CARNEGIE TRAINING-ELMQUIST CARNEGIE TRAINING-ELMQUIST CARNEGIE TRAINING-ELMQUIST CARNEGIE TRAINING-ELMQUIST INVOICE TOTAL	498.75 498.75 498.75 498.75 1,995.00	001-620-6240 110-211-6240 600-810-6240 610-815-6240	TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONFERENCE EXPENSE TRAVEL/CONF ADMIN	001 110 600 610
		VENDOR TOTAL	1,995.00			
		GRAND TOTAL	4,995.00			

Manual Checks



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Cedar Point Golf Club 601 S. Cedar St. Boone IA 50036
Company/Applicant Address City, State Zip

Primary Contact Name: [] Phone: 515 432 6002 e-mail: INFO@CEDARPOINTEGOLF.COURSE.COM
License Number: LC0036240 Expiration:

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

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

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

[Signature]
Applicant Signature

Co-Applicant

Date

OFFICE USE ONLY:

Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.

Boone Police Department
(515) 432-3456

[X] no objection
[] object

[Signature] 6-1-16
Initials Date

Notes or comments:

Boone Fire Department
(515) 432-3446

[X] no objection
[] object

[Signature] 6/1/16
Initials Date

Notes or comments:

Boone Building Official
(515) 433-0633

[X] no objection
[] object

[Signature] 6/1/16
Initials Date

Notes or comments:

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

Hy-Vee, Inc. 1111 8th Street Boone, IA 50036
Company/Applicant Address City, State Zip

Fred French 515-432-6065 1038director@hy-vee.com
Primary Contact Name Phone e-mail

LE 000067 7/10/16
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.

Fred French 6/1/16
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:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
NPC International Inc 1608 S. Story St Boone, IA 50036
Company/Applicant Address City, State Zip

Myndee Horton 515-441-9334
Primary Contact Name Phone e-mail
BB0027604 6/8/16
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.

Handwritten notes: 515-432-3436, 515-432-3436

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

Applicant Signature (with circled X) Co-Applicant (with circled X) 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', and handwritten initials and dates.

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



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Tablco LLC Lbc Railhouse 709 Keeler St Boone IA 50036
Company/Applicant Address City, State Zip

Jason Crimmins 515-450-9688 tablco11c@gmail.com
Primary Contact Name Phone e-mail
LC0041924 6-15-16
License Number Expiration

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

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

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

[Signature] Co-Applicant Date 5-25-16
Applicant Signature

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object [Signature] 6-1-16
Boone Fire Department (515) 432-3446 [X] no objection [] object [Signature] 6/1/16
Boone Building Official (515) 433-0633 [X] no objection [] object [Signature] 6-1-16

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



10145 6/1/16

Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

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

VFW Post 817 815 KEGLER ST. BOONE, IA 50036
Company/Applicant Address City, State Zip

JOHN CHIDESTER 515-730-0702
Primary Contact Name Phone e-mail
LC0025158 6-30-2016
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.

John Chidester Co-Applicant 5-25-2016
Applicant Signature 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	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>JPS</i> Initials	5/25/16 Date
Notes or comments:			
Boone Fire Department (515) 432-3446	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>JA</i> Initials	5/25/16 Date
Notes or comments:			
Boone Building Official (515) 433-0633	<input checked="" type="checkbox"/> no objection <input type="checkbox"/> object	<i>EB</i> Initials	5/25/16 Date
Notes or comments:			

Final action by City Council: Approve Deny Date:



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date)
Walgreens # 11193 310 Story St Boone, IA 50036
Company/Applicant Address City, State Zip

Michael Juravich 515-432-4093 taxlicenser renewals@walgreens.com
Primary Contact Name Phone e-mail
LE0002148 6/2/16
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.

Applicant Signature

Co-Applicant

Date

OFFICE USE ONLY:

Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.

Boone Police Department
(515) 432-3456

[X] no objection
[] object

Initials

5-25-16
Date

Notes or comments:

Boone Fire Department
(515) 432-3446

[X] no objection
[] object

Initials

5/25/16
Date

Notes or comments:

Boone Building Official
(515) 433-0633

[X] no objection
[] object

Initials

5/25/16
Date

Notes or comments:

Final action by City Council:

[] Approve

[] Deny

Date:

575-132-3436

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2413
A RESOLUTION SUPPORTING THE HOME BASE IOWA INITIATIVE

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa initiative consists of two programs, Home Base Iowa Businesses and Home Base Iowa Communities; and

WHEREAS, Governor Branstad is requesting Iowa businesses and communities to promote and support the Home Base Iowa initiative. One of the requirements for Boone to be a Home Base Community is that the City Council adopt a resolution of support; and

WHEREAS, the City Council of Boone finds that it is in the best interests of the city of Boone and veterans everywhere to support the Home Base Iowa initiative and adopt this resolution.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF BOONE, IOWA AS
FOLLOWS:**

Section 1. The City Council of Boone hereby proclaims its support for the Home Base Iowa initiative and encourages its residents to take whatever actions are necessary for Boone to become and continue to be a Home Base Iowa Community.

Section 2. The City Council also encourages Boone businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business.

Section 3. The Mayor, City Administrator, and Communications Specialist are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

Section 4. All resolutions, orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

PASSED THIS 6th day of June, 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 Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2414
APPROVING FISCAL YEAR 2017 ADJUSTMENTS FOR SALARY BENEFITS FOR
FULL-TIME NON-UNION, DEPARTMENT HEADS, AND PART-TIME
EMPLOYEES OF THE CITY OF BOONE.

WHEREAS, it is the desire of the City Council to increase the base salary of all full-time non-union and part-time employees by 2.5%; and

WHEREAS, it is the desire of the City Council to increase the base wages of certain City Staff based upon performance and initiative. David Adams and Lesli Vote from \$12.00 to \$13.00; and

WHEREAS, the City desires to retain the services of certain Department Directors - Rhonda Clayton (Utility Billing Supervisor), Ondrea Elmquist (Clerk/Finance Officer), Justin Adams (Fire Chief), Bill Skare (Director of Public Safety), John Rouse (Public Works/Parks Director), Ed Higgins (Building Official), and Wayne Schwartz (City Engineer).

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

That the Fiscal Year 2017 (commencing July 1, 2016) salary, health insurance and stipend adjustments are hereby approved by the City Council of the city of Boone, Iowa, and the Mayor is hereby authorized to execute the same on behalf of the City, and the City Clerk is hereby authorized to attest to his signature.

PASSED THIS 6th day of June, 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. 2415
APPROVING SALARY OF NEW FULL TIME DEPUTY CLERK FOR THE
CENTRAL BUSINESS OFFICE

WHEREAS, the City desires to retain the services of Lori Salati as the full-time Deputy City Clerk for the City of Boone, Iowa; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of this full-time office position; and

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

SECTION 1. The City Council hereby approves the starting base wage for Lori Salati, of \$34,000.00.

SECTION 2. The City Council hereby approves a six (6) month raise of \$34,500.00 with a satisfactory review.

PASSED THIS 6th day of June, 2016.

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

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

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2416

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH IOWA DEPARTMENT OF TRANSPORTATION FOR MAINTENANCE AND REPAIR OF PRIMARY ROADS IN MUNICIPALITIES.

WHEREAS, the City of Boone, Boone County, Iowa agrees to enter into an agreement with the Iowa Department of Transportation; in accordance with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-23, 313.27, 313.36, 314.5, 321.348, and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) regarding the maintenance, repair and minor reconstruction of the primary roads within the boundaries of the City as stated within the agreement; and

WHEREAS, the City of Boone, understands the said Agreement shall be in effect for a five year period from July 1, 2016 to June 30, 2021.

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

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

PASSED THIS 6th day of June, 2016.

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

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

District 1 Office
1020 S. 4th Street, Ames, IA 50010
Phone: 515.239.1039 | Email: jeremy.vortherms@dot.iowa.gov

May 23, 2016

Ref:

Ondrea Elmquist
City Clerk
923 8th Street
Boone, IA 50036-0550

Subject: Five Year Agreement with City of Boone for Maintenance and Repair of Primary Roads in Municipalities

Dear Ondrea,

Enclosed is a copy of the proposed the five year Agreement for Maintenance and Repair of Primary Roads in Municipalities. This agreement is for state routes within the corporate limits of Boone and will be effective for the period beginning July 1, 2016 and ending June 30, 2021.

This agreement is in accordance with the Iowa Code and reiterates the maintenance and repair responsibilities of the Department of Transportation and the municipality.

Please sign and return a scanned copy by *email* or and original copy by *mail*. If mailing, please return to the District office. That address is:

Iowa DOT District 1
5 Year Maintenance Agreements c/o Cheryl Parrish
1020 S. 4th Street
Ames, IA 50010

A scanned copy will be emailed for your records. A paper copy can be mailed upon request.

If you have any questions, please contact me at 515-239-1039 or jeremy.vortherms@dot.iowa.gov.

Sincerely,



Jeremy Vortherms
District 1 Design Engineer/North Area Engineer

JV/cp
Enclosure
cc: Tony Gustafson, IA DOT, District 1
Lance Starbuck, IA DOT, District 1
File



Iowa Department of Transportation

Agreement for Maintenance and Repair of Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Boone , Boone County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-.23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

I. The Department shall maintain and repair:

- A. Freeways (functionally classified and constructed)
 - 1. Maintain highway features including ramps and repairs to bridges.
 - 2. Provide bridge inspection.
 - 3. Highway lighting.
- B. Primary Highways – Urban Cross-Section (curbed) (See Sec. II.A)
 - 1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
 - 2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
 - 3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
 - 4. Snow and Ice Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
 - 5. Vehicular Bridges: Structural maintenance and painting as necessary.
 - 6. Provide bridge inspection.
- C. Primary Highways – Rural Cross-Section (uncurbed) (See II.B)
 - 1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.
- D. City Streets Crossing Freeway Rights of Way (See II.C)
 - 1. Roadsides within the limits of the freeway fence.
 - 2. Surface drainage of right of way.
 - 3. Traffic signs and pavement markings required for freeway operation.
 - 4. Guardrail at piers and bridge approaches.
 - 5. Bridges including deck repair, structural repair, berm slope protection and painting.
 - 6. Pavement expansion relief joints and leveling of bridge approach panels.

II. The Municipality shall maintain and repair:

- A. Primary Highways – Urban Cross-Section (curbed) (See Sec. I.B)
 - 1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
 - 2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
 - 3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.
 - 4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove snow and ice from sidewalks on bridges used for pedestrian traffic.

5. Maintain sidewalks, retaining walls and all areas between curb and right-of-way line. This includes the removal of trees as necessary and the trimming of tree branches as necessary.
 6. Clean, sweep and wash streets when considered necessary by the Municipality.
 7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.
- B. Primary Highways – Rural Cross-Section (uncurbed) (See Sec. I.C)
1. Maintain and repair highway facilities due to utility construction and maintenance.
 2. Removal of trees as necessary and the trimming of tree branches as necessary.
 3. Maintain sidewalks.
- C. City Streets Crossing Freeway Rights of Way (See I.D)
1. All pavement, subgrade and shoulder maintenance on cross streets except expansion relief joints and bridge approach panel leveling.
 2. Mark traffic lanes on the cross street.
 3. Remove snow on the cross street, including bridges over the freeway.
 4. Clean and sweep bridge decks on streets crossing over freeway.
 5. Maintain all roadside areas outside the freeway fence.
 6. Maintain pedestrian overpasses and underpasses including snow removal, painting, lighting and structural repair.

III. The Municipality further agrees:

- A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the “Manual on Uniform Traffic Control Devices for Streets and Highways.”
 - B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa.
 - C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.
 - D. To comply with the current Utility Accommodation Policy of the Department.
 - E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.
- IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.
- V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.
- VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.
- VII. This Agreement shall be in effect for a five year period from July 1, 2016 to June 30, 2021.

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

Boone

 MUNICIPALITY

IOWA DEPARTMENT OF TRANSPORTATION

By _____

BY _____
 District Engineer

Date _____

Date _____

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2417
APPROVING SALARY OF NEW FULL TIME ADMINISTRATIVE ASSISTANT
FOR THE BUILDING DEPARTMENT

WHEREAS, the City desires to retain the services of Kari Frost as the full-time Administrative Assistant for the City of Boone, Iowa; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set working conditions of this full-time office position; and

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

SECTION 1. The City Council hereby approves the starting base wage for Kari Frost, of \$31,500.00.

SECTION 2. The City Council hereby approves a clothing allowance of \$150.00 annually to be used for City logo clothing.

SECTION 3. The City Council hereby approves a six (6) month raise to \$32,000.00 with a positive review.

PASSED THIS 6th day of June, 2016.

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

Kevin Hicks
BJ McGinn
Steven Ray

Scott Porter
Gary Nystrom
Greg Piklapp

Nick Mallas

Mayor
City of Boone

Clerk
City of Boone

SEAL

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2418
RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT
FOR SERVICES FOR THE 4TH OF JULY FIREWORKS DISPLAY

WHEREAS, the City of Boone desires to retain the services of J & M Displays for the purpose of providing the materials and personnel to conduct the annual 4th of July Fireworks Display; and

WHEREAS, the cost of the 4th of July Fireworks Display shall include an 8% bonus in products if paid by April 14th; and

WHEREAS, this shall be a multiyear agreement between The City of Boone and J&M Displays and shall cover the July 4, 2017, July 4, 2018, and July 4, 2019 and will include an additional 15% bonus in products per year based on the amount of the order per year.

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

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

PASSED THIS 6th day of June, 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

MULTIPLE YEAR AGREEMENT EXTENSION

This Agreement can be considered an extension of the previously signed Multiple Year Agreement made by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business in Yarmouth, Iowa, hereinafter referred to as Seller, and the _____, hereinafter referred to as the Buyer. Whereas, the parties agree as follows:

1. Seller is in the business of providing fireworks displays. More specifically, Seller is in the business of providing 1.3G (Class B) fireworks for display.

2. Buyer hereby agrees to purchase all of their 1.3G (Class B) fireworks exclusively from Seller for the next three years (20__, 20__, 20__). In consideration thereof, Seller hereby agrees to provide bonus product to the Buyer in an amount based on the total dollars of fireworks purchased by Buyer for a given year. The Seller will have the final choice of bonus product but said product is to be fireworks of like quality and condition as the 1.3G (Class B) fireworks purchased by Buyer from Seller for the given year. The bonus for signing this extension to the Buyer's original Multiple Year Agreement is as follows:

- ____ year: Bonus product equaling a dollar value of **15%** of the total fireworks dollar value purchased by Buyer (total dollar value is fireworks only and excludes cost of insurance, shoot fee, taxes, etc.);
- ____ year: Bonus product equaling a dollar value of **15%** of the total fireworks dollar value purchased by Buyer (total dollar value is fireworks only and excludes cost of insurance, shoot fee, taxes, etc.);
- ____ year: Bonus product equaling a dollar value of **15%** of the total fireworks dollar value purchased by Buyer (total dollar value is fireworks only and excludes cost of insurance, shoot fee, taxes, etc.).

3. In addition to the "bonus product" described above, Buyer will also be entitled for each year of this Agreement to receive 8% of bonus product of like quality and condition as the fireworks purchased by the Buyer for the given year if Buyer provides an early order (all paperwork and payment for the fireworks display

provided to Seller at least 70 days prior to display date). In the event that Seller should increase the amount of its bonus product percentage for "early order" for the years of this exclusive Agreement, Seller agrees to match the increased bonus product percentage for Buyer these given years.

4. In no way is Buyer obligated to purchase 1.3G (Class B) fireworks from Seller for any of the years covered by this Agreement. Rather, Buyer is only obligated to purchase 1.3G (Class B) fireworks from Seller should Buyer opt, at Buyer's sole discretion, to have a fireworks display at its events for the years in question.

5. Extension: The final year of the Multiple Year Agreement the buyer will have the option to extend the Multiple Year Agreement for an additional three years if both parties mutually agree and a Multiple Year Agreement Extension is completed and signed.

6. Termination: This Agreement will expire three (3) years from its execution. The Buyer may, at its sole discretion, terminate this Agreement within 30 days after their fireworks display date. If Agreement is not terminated within the 30-day deadline, this Agreement will be in full force and effect for the following year.

J & M DISPLAYS, INC.

Seller

Buyer

Date

Date

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2420
RESOLUTION ESTABLISHING AUTHORIZATION FOR JIM P. ROBBINS TO
CHANGE THE DATES ON THE NOTICE OF SUSPENSION FOR TOBY K'S
HIDEAWAY.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize Jim P. Robbins to change the dates on the Notice of Suspension for thirty (30) consecutive days from 6:00 AM, Sunday, May 29, 2016, and ending at 6:00 AM, Wednesday, June 29, 2016 to 6:00 AM Sunday, May 29, 2016, and ending at 6:00 AM, Tuesday, June 28, 2016.

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

That Jim P. Robbins is hereby authorized to change the dates on the Notice of Suspension for thirty (30) consecutive days beginning 6:00 AM, Sunday, May 29, 2016, and ending at 6:00 AM, Tuesday, June 28, 2016.

PASSED THIS 6th day of June, 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

City Clerk
City of Boone

Jim P. Robbins AT0006583

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

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

ORDINANCE NO. 2226

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

Section 1. Purpose: To allow the City of Boone, Iowa to clarify the current City Code as to Operating a Perpetual Care Cemetery.

Section 2. Chapter 115, Section 115.06 is hereby added as follows:

**115.06 OPERATING A PERPETUAL CARE CEMETERY – LINWOOD PARK
CEMETERY**

1. **TRUSTEESHIP.** Pursuant to section 5231.502 of the Code of Iowa, the City of Boone, Iowa in Boone County hereby states its willingness and intention to act as the trustee for the perpetual maintenance of interment spaces in Linwood Park Cemetery.
2. **ESTABLISHMENT OF TRUST FUND.** A perpetual trust is hereby established for Linwood Park Cemetery in accordance with Iowa Code chapter 5231, the Iowa Cemetery Act. A restricted fund is created, to be known and designated as the “perpetual care cemetery fund,” which shall be funded by the deposit of an amount equal to or greater than twenty percent of the gross selling price, or \$50.00, whichever is more, for each sale of each interment space within the cemetery. The fund shall be administered in accordance with the purposes and provisions of Iowa Code chapter 5231.

The perpetual care cemetery fund shall be maintained separate from all other operating funds of the cemetery and the principal of the fund shall not be reduced voluntarily except as specifically permitted by the Iowa Cemetery Act and applicable administrative regulations.

3. **SALE OF INTERMENT RIGHTS.** The sale or transfer of interment rights in the cemetery shall be evidenced by a certificate of interment rights or other instrument evidencing the conveyance of exclusive rights of interment upon payment in full of the purchase price. The agreement for interment rights shall disclose all information required by the Iowa Cemetery Act, including the amount or percentage of money to be placed in the perpetual care cemetery fund.
4. **PERPETUAL CARE REGISTRY.** The cemetery shall maintain a registry of individuals who have purchased interment rights in the cemetery subject to the care fund requirements of the Iowa Cemetery Act, including the amounts deposited in the perpetual care cemetery fund.

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

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this 6th day of June, 2016.

John Slight – Mayor

Attest:

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

Luke Nelson – City Administrator

ORDINANCE NO. 171

AN ORDINANCE ADOPTING NEW CHAPTER 171-RENTAL CODE.

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

Section 1. Purpose. To adopt new ‘Chapter 171-Rental Code.

Section 2. Chapter 171-Rental Code is hereby enacted as follows:

Chapter 171

Rental Code

- 171.01 Purpose
- 171.02 Scope
- 171.03 Definitions
- 171.04 Conflicts
- 171.05 Rental Property Restricted
- 171.06 Rental Property Inspections
- 171.07 Fees
- 171.08 Court Order Available

- 171.09 Rental Procedures
- 171.10 Minimum Standards for Rental Units
- 171.11 Minimum Standards for Rental Units Fire Safety
- 171.12 Notice of Violation
- 171.13 Re-inspection Authority
- 171.14 Emergency Order
- 171.15 Violation
- 171.16 Reconsideration
- 171.17 Appeal to Appeals Board
- 171.18 Judicial Review

171.01 PURPOSE. The purpose of this chapter is to protect and promote the health, safety and welfare of those persons renting residential property as well as the general public. This will be accomplished by establishing reasonable minimum requirements for residential rental property within the City limits. The Crime Free Multi-Housing Program is intended to help prevent crime and protect the value of property and the safety of our community.

171.02 SCOPE. The provisions of this chapter apply to all residential rental property within the City limits, used or intended to be used for human occupancy. The following residential structures are exempt from these rules:

- (a) owner-occupied single family dwellings; as long as said unit is occupied by individuals that fit the definition of “family” set forth below;
- (b) hotels, motels;
- (c) state-licensed health and custodial facilities;
- (d) other residential occupancies specifically regulated by state or federal authority;
- (e) fraternity and sorority houses

171.03 DEFINITIONS. The following definitions apply to the interpretation and enforcement of this chapter:

1. “Acceptable” or “approved” means substantial compliance with the provisions of this chapter

2. "Accessory structure" means a detached structure which is not used or intended to be used for living or sleeping by human occupants.
3. "Appeal Board"- Is the Zoning Board of Adjustment for the City of Boone.
4. "Basement" means a story having more than one-half (1/2) of its height below grade, which may, or may not be considered habitable space.
5. "Cellar" means a story having more than one-half (1/2) of its height below grade. Cellar means a space below the first or main floor used or intended to be used for storage or a location for heating equipment and is not considered habitable space.
6. "Complaint Inspection"- as stated in Sections 171.10 and 171.11.
7. "Compliance Officer" means the Building Official/ Fire Chief or designee.
8. " Dwelling" means a structure that contains one or more dwelling units used, intended or designed to be used, rented, leased, let or hired out to be occupied for living purposes.
9. "Dwelling unit" means a single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.
10. "Egress" means an arrangement of exit routes to provide a means of exit from buildings and/or premises.
11. "Extermination" means the control and elimination of insects, rodents or other pests by eliminating their harboring places; by removing or making inaccessible materials that may serve as their food; by poisoning, spraying, fumigating, trapping or by any other recognized and legal pest elimination method approved by the Compliance Officer.
12. "Family" means a person living alone, or any of the following groups living together in a dwelling or dwelling unit and sharing common living, sleeping, cooking, and eating facilities:
 - (a) Any number of people related by blood, marriage, adoption, guardianship or other duly-authorized custodial relationship;
 - (b) Three unrelated people;
 - (c) Two unrelated people and any children related to either of them;
 - (d) Not more than eight people who are:
 - (i) Residents of a "Family Home" as defined in Section 414.22 of the Iowa code and this ordinance; or
 - (ii) "Handicapped" as defined in the Fair Housing Act, 42 U.S.C. Section 3602 (h) and this ordinance. This definition does not include those persons currently illegally using or addicted to a "controlled substance" as defined in the Controlled Substances Act, 21 U.S.C. Section 802 (6).

(i) Exceptions - The definition of a "Family" does not include:

 - a. Any society, club, fraternity, sorority, association, lodge, combine, federation, or like organization;
 - b. Any group of individuals whose association is temporary or seasonal in nature; and
 - c. Any group of individuals who are in a group living arrangement as a result of criminal offenses.

13. "Garbage" means the animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food and also means combustible waste material. Garbage also includes paper, rags, cartons, boxes, wood, rubber, and other combustible materials.
14. "Habitable room" means a room or enclosed floor space within a dwelling unit used or intended to be used for living, sleeping, cooking or eating purposes, excluding bathrooms, toilet rooms, pantries, laundries, foyers, communicating corridors, closets, storage spaces, stairways and cellars.
15. "Infestation" means the presence within or around a dwelling of any insects, rodents or other pests in such quantities as would be considered unsanitary.
16. "Kitchen" means a habitable room used or intended to be used for cooking or the preparation of meals.
17. "Kitchen sink" means a basin for washing utensils used for cooking, eating and drinking, located in a kitchen and connected to both hot and cold waterlines and properly connected to a sanitary sewer system.
18. "Lavatory" means a hand washing basin which is connected to both hot and cold water lines and properly connected to a sanitary sewer system which is separate and distinct from a kitchen sink.
19. "Mobile home" means any vehicle without motive power used or so manufactured or constructed as to permit its being used as a conveyance upon the public street and highways and so designed, constructed or reconstructed as will permit the vehicle to be used as a place for human habitation by one or more persons.
20. "Occupant" means any person, including owner or operator, living in, sleeping in and/or cooking in or having actual possession of a dwelling unit.
21. "Owner" means any person who has custody and/or control of any dwelling or dwelling unit by virtue of a contractual interest in or legal or equitable title to the dwelling or dwelling unit. Owner also means any person who has custody and/or control of any dwelling or dwelling unit as a guardian.
22. "Placard" means a display document showing that the unit for which it is issued has been determined to be unfit for human habitation.
23. "Plumbing" means and includes any and all of the following supplied facilities and equipment: water pipes; garbage disposal units; waste pipes; toilets; sinks; lavatories; bathtubs; shower baths; water heating devices; catch basins; drains; vents and any other similar supplied fixtures, together with all connections to water and sewer lines.
24. "Privacy" means the existence of conditions which will permit a person or persons to carry out an activity commenced without interruption or interference by unwanted persons.
25. "Registration" means notification provided to the Compliance Officer through paper forms or online website submittal that provides owner information of a rental unit and payment of the associated registration fee (see schedule of fees).
26. "Rental Permit" A rental permit shall be a document indicating compliance with the Rental Code at the time of issuance and shall be valid for a specified period of time. The document shall be transferable from one owner or

operator to another at any time prior to its expiration, termination or revocation upon formal notification provided by the new owner to the Compliance Officer.

27. "Substandard" means that it does not comply with any building, electrical, plumbing or mechanical code as adopted by the City of Boone.
28. "Self-Inspection Form" Shall be that form approved by the Compliance Officer and may be modified or changed as said official designates.
29. "Temporary housing" means any tent, trailer, motor home or other structure used for human shelter which is designed to be transportable and which is not attached to the ground, to other structures or to any utility system on the same premises for more than thirty (30) days.
30. "Toilets" means a water closet with a bowl and trap made in one piece, which is of such shape and form, and which holds a sufficient quantity of water so that no fecal matter will collect on the surface of the bowl and which is equipped with a flushing rim or flushing rims.

171.04 CONFLICTS. In case where the provisions of this chapter are found to be in conflict with provisions of any zoning, building, fire, safety or health ordinance or code of the City, the provision which establishes the higher standards for the promotion and protection of the health and safety of the people shall prevail. In cases where the provisions of this chapter are found to be in conflict with the provisions of any ordinance or code of the City which establish lower standards for the promotion and protection of health and safety, the provision of this chapter shall be deemed to prevail, and such ordinances or codes are hereby declared to be repealed to the extent that they may be found in conflict with this chapter.

171.05 RENTAL PROPERTY RESTRICTED. No owner or any other person shall rent or allow another person to occupy any dwelling or dwelling unit unless the following are met:

1. The premises must be clean, sanitary, and fit for human occupancy as required by this chapter and applicable State statutes.
2. The owner shall have completed the Annual Self Inspection Report on the form approved by the Compliance Officer. That Annual Report shall be accompanied with any owner information changes and associated fees paid annually.
3. The premises must be registered and a current Rental Permit has been issued for the dwelling.
4. Landlord Education Assistance Program. All property owners, or designated property managers, who have rental property are encouraged to attend the Landlord Education Assistance Program (Crime Free Multi-Housing Program) and pay associated fees (see Schedule of Fees).
5. Lead-based Paint. The state of Iowa requires that all rental property owners inform their tenants of lead based paint that exists in the unit being rented. For more information on this requirement please contact the Boone County Health Department.

6. Said occupancy complies with the definition of “family” set forth above. If the occupancy is contrary to the definition of “family” then the Rental Permit shall not be valid for that dwelling or dwelling unit.

171.06 RENTAL PROPERTY INSPECTIONS. Rental properties are required to meet minimum standards established by the Rental Code. To ensure compliance with minimum standards, all rental property in the City will be inspected on a regular basis by the Compliance Officer or their designee. An inspection fee will be charged based upon the number of dwelling units and the frequency of the inspection. The frequency and schedule of inspections shall be:

1. Property owners will be notified of the scheduled inspection date at least 30 days in advance. Property owners may re-schedule inspections when a scheduling conflict exists. Cancellations and reschedules must be requested five (5) working days prior to the scheduled inspection and cancellations made less than five (5) working days prior to the scheduled inspection may be assessed a fee per the schedule of fees.
 - a. The appropriate authority is hereby authorized and directed to request entrance to inspect all dwellings, dwelling units and surrounding premises thereof, subject to the provisions of this chapter, between the hours of eight o'clock (8:00) a.m. and five o'clock (5:00) p.m. for the purposes of determining whether there is compliance with its provisions.
 - b. The appropriate authority and the owner or occupant of a dwelling or, dwelling unit subject to the provision of this chapter, may agree to an inspection by appointment any time.
2. The frequency of inspection is dependent upon the history of compliance with the Rental Code and is as follows:
 - a. Inspection Cycle Criteria. The period of time between regularly scheduled inspections for this Chapter are to be set with consideration of the following factors.
 1. The condition of the property at the time of the most recent inspection(s).
 2. Indications of the likelihood that the property will remain in compliance through the designated period length.
 - b. Regular Inspection Cycles. All properties shall be on a two (2) year inspection cycle and may be eligible for a four (4) year inspection cycle based upon the above criteria. All properties may be placed on a one (1) year inspection cycle based on inability to meet compliance standards.

Newly constructed buildings will automatically be assigned to either a two or four year cycle, ~~depending upon the decision of the Compliance Officer.~~

- c. Extended Inspection Cycles. ~~Two (2) consecutive inspections must meet the criteria below for a property to become eligible for the four (4) year extended inspection cycle.~~ A four year inspection cycle may be granted if:
 - 1. Attendance at the Landlord Education Assistance Program (Crime Free Housing).
 - ~~1.~~2. The maximum number of violations in any one (1) unit is less than six (6)
 - ~~2.~~3. The maximum average of violations per unit is less than six (6) per unit
 - ~~3.~~4. All violations (including tenant violations) are remedied by the first re-inspection
 - ~~4.~~5. All mandated certified inspection documentation as required by the International Fire Code (IFC) as adopted by the City of Boone and the minimum fire standards set forth in this Chapter are presented for the property
 - ~~5.~~6. The likelihood conditions are expected to remain in compliance for the duration of a four (4) year cycle.

- d. Basis for Revocation of Extended Cycle. Properties with any of the following characteristics shall lose eligibility to remain on the extended cycle. Properties having been sold, or where the management has changed, may also be assigned to a shorter cycle.
 - 1. Property was not in compliance at the time of re-inspection or required an extension to come into compliance.
 - 2. Property has had founded complaint violations which were not corrected at the time of re-inspection.
 - 3. The number of violations exceeded the maximum allowed during the inspection cycle.
 - 4. Failure to provide access to required inspection areas
 - 5. Failure to provide required information or the provision of false information.
 - 6. Failure to timely complete and file the Annual Self Inspection Report on the form adopted by the Compliance Officer.
 - 7. Failure to pay any fee as required by the Rental Code.
 - 8. Failure to register the property on an annual basis.

- e. Criteria for Assignment to a One (1) Year Inspection Cycle. Properties with any of the following characteristics may be placed on the one-year cycle.

1. Property has nine (9) or more violations in any one unit; exceeds the permissible ratio of nine (9) violations per unit; or exceeds a total of seventy-five (75) violations regardless of number of units.
 2. Property was not in compliance at the time of second re-inspection, or required an extension to correct violations. (In addition, if violations are not corrected at the time of the second re-inspection, the rental license may be suspended for up to six (6) months.)
 3. Property has been tagged as substandard. (Exceptions: if the property has been damaged by fire or an act of nature it may be tagged if unfit for occupancy, but will not become subject to a shortened cycle).
 4. Property has been designated a nuisance, as defined in the City of Boone Municipal Code. Or has not had a prior nuisance designation removed.
 5. Landlord failed to provide required information or provided false documentation.
 6. Founded complaint violations during the one-year cycle which are not corrected at the time of re-inspection shall remain on the one-year cycle.
- f. Criteria for Graduation from a One (1) Year Inspection Cycle. All criteria must be met:
1. Property has met requirements for two consecutive cycles of regular inspections and
 2. No founded complaints for two consecutive cycles were identified and
 3. Property has remained free of nuisance designation for a period of two consecutive cycles and
 4. At the time of inspection a statement, as required under the current International Fire Code as adopted by the City for any fossil fuel-burning heating devices was provided and conditions of the property are such that the unit, as determined by the Compliance Officer or their designee, will remain in compliance for the span of an extended cycle.
- g. Complaint Inspections. Complaint inspections shall be made upon request and coordinated with the tenant making the complaint. Only after a tenant has exhausted efforts with the landlord will a complaint inspection occur. A letter will be sent to the property owner notifying them a complaint has been filed against the property.
- h. Requests for Inspection.
1. When an inspection is made at the request of the owner, an inspection fee shall be charged. (See schedule of fees)

2. If an inspection is made at the written request of a tenant and the dwelling is found to be in noncompliance, due to an omission of the owner, such owner shall be responsible for the re-inspection.
3. No inspection shall be conducted at the request of a tenant unless the tenant has first submitted his complaint, in writing, to the landlord, no less than four days before making such complaint to the City.
4. If, after a written complaint by the tenant, the dwelling is found to comply, or if such noncompliance is due to conduct on the part of the tenant, the tenant shall be liable for making the dwelling compliant. The tenant will be responsible for any re-inspection fees.
5. If such costs are not paid by the tenant within thirty days from the date of billing, the City may initiate an action in law or in equity to recover the same, in which event the tenant shall be liable for reasonable attorney fees. No fee shall be charged to the owner for such inspection.
6. In the event an inspection is initiated by the City or at the request of a person other than the owner or tenant, and if the building is found to be in noncompliance, the owner shall be liable for such re-inspection fees following work done to make the dwelling compliant.
7. In the event that on the date of the initial inspection the building complies with the provisions of this Chapter, no fee shall be charged.
8. In the event that on the date of inspection a dwelling fails to comply with the provisions of this Chapter, which necessitates additional inspections, the owner shall be liable for the cost of such re-inspections.
9. All fees required under this chapter shall be paid prior to the issuance or renewal of the Rental Permit.

171.07 FEES. Fees for inspections of rental properties will be set forth by a Resolution of the City Council. The fee schedule will be available upon request.

171.08 COURT ORDER AVAILABLE. If the owner, occupant or other person in charge of a dwelling or dwelling unit fails or refuses to permit free access and entry to the structure or premises under said person's control, or any part thereof, with respect to which an inspection authorized by this chapter is sought to be made, the appropriate authority, upon a showing that probable cause exists for the inspection and for the issuance of any order directing compliance with the inspection requirements of this chapter with respect to such dwelling, dwelling unit, rooming unit, multiple dwelling or rooming house, may petition and obtain such order from a court of competent jurisdiction.

171.09 RENTAL PERMIT PROCEDURES

1. Application for Rental Permit. The owner or operator shall file, in duplicate, an application for rental permit with the City of Boone Building Department on application forms provided by the Compliance Officer.
2. Issuance of a Rental Permit. When all provisions of the Rental Code have been complied with by the owner or operator, the City of Boone Compliance Officer or designee shall issue a rental permit upon payment of permit and re-inspection fees, the amount of which shall be established by resolution of the Council.
3. Extension of Rental Permit. Rental permits shall be valid through the expiration date contained thereon. However, extensions shall be granted to cover any time period between the stated expiration date and the period of time permitted by the Compliance Officer to remedy any violations cited subsequent to a maintenance inspection, provided a rental application is on file with fees paid.
4. Extension of Rental Permit. Rental permits shall be valid through the expiration date contained thereon. However, extensions shall be granted to cover any time period between the stated expiration date and the period of time permitted by the Compliance Officer to remedy any violations cited subsequent to a maintenance inspection provided a rental application is on file with fees paid.
5. Revocation of a Rental Permit. The Compliance Officer shall consider the revocation of a Rental Permit upon a finding of a violation of any provision of the Rental Code.
6. Hearing When a Rental Permit is Denied. Any person whose application for a Rental Permit has been denied may request, and shall be granted, a hearing on the matter before the Appeal Board.-
7. Non-transferrable. Rental Permits are non-transferrable. If a rental property sells the new owners must register and obtain a new Rental Permit. All fees paid are non-refundable.
- 6.—

171.10 MINIMUM STANDARD FOR RENTAL UNITS.

1. Every dwelling unit shall have a kitchen room or kitchenette equipped with a working and functioning kitchen sink, containing space capable of properly accommodating a refrigerator and a stove or range with proper access terminals to utilities necessary to operate a refrigerator and a stove or range, and shall include adequate space for the storage and preparation of food.
2. Every dwelling unit shall contain the following working and functioning facilities:
 - a. Toilet
 - b. Bathtub or shower
 - c. Lavatory basin within or adjacent to the room containing the toilet.

3. Every dwelling unit shall be served by a properly working and functioning water heater. Said water heater shall be designed primarily to supply hot water and is equipped with automatic controls limiting water temperature to a maximum of two hundred ten degrees (210°) Fahrenheit as determined by an infrared thermometer so as to permit an adequate amount of water to be drawn at every kitchen sink, lavatory basin and bathtub or shower in the, dwelling unit.
4. Every kitchen sink, toilet, lavatory basin and bathtub or shower shall be properly connected to the City water and sanitary sewer systems.
5. Every dwelling unit shall have access directly to the outside or to a public corridor.
6. Every dwelling unit shall have at least one (1) operable window or exterior door approved for emergency egress or rescue, in addition to the main outside access door. Said windows or exterior door shall be operable from the inside to provide a full, clear opening without the use of separate tools.
7. Every dwelling unit shall have heating facilities which are installed pursuant to the codes as adopted by the City of Boone as of that date and are capable of safely and adequately heating all habitable rooms, bathrooms and toilet rooms located therein, to a temperature of at least 68 degrees Fahrenheit.
8. Every habitable room shall contain at least two (2) separate floor or wall type electrical double convenience outlets which shall be situated a distance apart equivalent to at least twenty-five percent (25%) of the perimeter of the room. Every such outlet and fixture shall be properly and safely installed. Every habitable room, toilet room, laundry room, furnace room, basement and cellar shall contain at least one (1) supplied ceiling or wall type electric light fixture or switch outlet. Every such outlet and fixture shall be properly and safely installed. Temporary wiring or extension cords shall not be used as permanent wiring.
9. In the case of a mobile home, the home shall be securely anchored by a tie-down device which distributes and transfers the load posed by the unit to appropriate ground anchors so as to resist wind overturning and sliding.
10. Every foundation, roof, floor, wall, ceiling, stair, step, elevator, handrail, guardrail, porch, sidewalk and appurtenances thereto shall be maintained in safe and sound condition and shall be capable of supporting the loads that normal use may cause to be placed thereon. Every door, door hinge, door latch and door lock shall be maintained in good and functional condition and every door, when closed, shall fit reasonably well within its frame. Every window, existing storm window, window screen, window latch, window lock and other aperture covering, including its hardware, shall be maintained in good and functional condition and shall fit reasonably well within its frame. Every interior partition, wall, floor, ceiling and other interior surface shall be maintained so as to permit it to be kept in clean and sanitary condition and where appropriate shall be capable of affording privacy.
11. All eaves, downspouts and other roof drainage equipment on the premises shall be maintained in a good state of repair and installed so as to direct rainwater away from the structure

12. Every chimney and every supplied smoke pipe shall be adequately supported, reasonably clean and maintained in a reasonably good state of repair.
13. Every means of egress shall be maintained in good condition and shall be free of obstruction at all times.
14. The electrical system of every dwelling or accessory structure shall not by reason of overloading, dilapidation, lack of insulation, improper fusing or for any other cause expose the occupants to hazards of electrical shock or fire, and every electrical outlet, switch and fixture shall be maintained in good and safe working condition. The owner or operator shall supply properly sized fuses or equivalent at the beginning of each tenant's occupancy.
15. Every supplied plumbing fixture and water and waste pipe shall be maintained in good and sanitary working condition.
16. Whenever infestation is caused by the failure of the owner to maintain a dwelling in a reasonably rodent-proof or reasonably insect-proof condition, extermination shall be the responsibility of the owner.
17. No owner shall permit occupancy of the vacant dwelling unit unless it is clean, sanitary and fit for human occupancy.
18. Every owner of a dwelling shall supply adequate facilities for the disposal of garbage which are weather-tight, watertight, rodent proof and insect proof.

171.11 MINIMUM STANDARDS FOR RENTAL UNITS FIRE SAFETY. The minimum standards for rental units fire safety is as follows:

1. Performance Requirements. All rental housing shall be provided with fire protection equipment as follows:

~~a. All dwelling units shall be provided with a sufficient number of fire extinguishers which are approved by the Compliance Officer. Fire extinguishers shall be properly mounted and accessible to all occupants. Fire extinguishers shall comply with National Fire Protection Association Standard 10. Minimum size shall be 2 ½ lb 2A 10B-C. Fire extinguishers shall be equipped with a sight gauge to indicate pressure and shall be maintained in accordance with National Fire Protection Association Standard 10. All charged and operable fire extinguishers must meet the requirements of applicable fire safety regulations promulgated by authorized officials of the State of Iowa in the Iowa Administrative Code. Fire extinguishers shall be subjected to required maintenance at intervals of not more than one year by a trained individual. Fire extinguishers shall be equipped with a sight gauge to indicate pressure and shall be maintained in accordance with National Fire Protection Association Standard 10.~~

- i. Single Family Dwellings- All single family dwellings shall have at a minimum of one charged and operable 2-A: 10-BC rated fire extinguisher located in conspicuous locations where they will be readily accessible and immediately available for use.

- ii. Two Family/Duplex/Triplex- All Two Family/Duplex/Triplex dwelling units shall have at a minimum of one charged and operable 2-A: 10-BC rated fire extinguisher located in conspicuous locations where they will be readily accessible and immediately available for use; or if the dwelling unit is served by a common corridor then a minimum of one charged and operable 5 pound 2-A: 10-BC fire extinguisher shall be located at each exit, if the distance to the exit exceeds 30 feet then an extinguisher shall be placed at half the distance between the exits so as to not exceed a traveled distance of greater than 30 feet to any extinguisher.
- iii. Multi-Family (More Than 3 Units)- - All Multi-Family dwelling units shall have at a minimum of one charged and operable 2-A: 10-BC rated fire extinguisher located in conspicuous locations where they will be readily accessible and immediately available for use; or if the dwelling unit is served by a common corridor then a minimum of one charged and operable 5 pound 2-A: 10-BC fire extinguisher shall be located at each exit, if the distance to the exit exceeds 30 feet then an extinguisher shall be placed at half the distance between the exits so as to not exceed a traveled distance of greater than 30 feet to any extinguisher.

a.b. All dwelling units shall be provided with smoke detectors as defined in the currently adopted International Fire Code. In multiple-unit dwelling there shall be smoke detectors in common hallways accessible to two or more units. Detectors shall also be located in cellars or basements when such cellars or basements are used for storage, laundry equipment or central heating units.

Effective the date this Chapter is adopted and published by the City of Boone, all dwelling units shall be equipped with smoke detectors. When smoke detectors are added or replaced the new smoke detectors shall be dual sensor smoke detectors as defined in Iowa Code Section 100.18 and 661 Iowa Administrative Code 210.1. Effective July 1, 2021 all smoke detectors shall be dual sensor as defined herein.

b.c. In accordance with 661 Iowa Administrative Code 210.3(11) Smoke detectors shall be located as follows:

- i. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of the bedrooms. Smoke detectors in these locations may be combination ionization/carbon monoxide or photoelectric/carbon monoxide.
- ii. In each room used for sleeping

iii. In each story within a dwelling unit, including basements but not including crawl spaces and uninhabitable attics. In dwelling unit with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower is less than one story below the upper level.

All new smoke detectors are required to be a “Dual Sensor Smoke Detector” as defined in 661 Iowa Administrative Code 210.1:

“Dual Sensor Smoke Detector” means a smoke detector which contains both an ionization sensor and a photoelectric sensor and which is designed to detect and trigger an alarm in response to smoke detected through either sensing device, or a smoke detector which has at least two sensors and is listed to Underwriters Laboratory Standard 217. Single and Multiple Station Smoke Alarms, or to another standard approved by the state fire marshal.

2. Carbon Monoxide Alarms. Effective the date this Chapter is adopted and published by the City of Boone, all new registered dwelling units that have attached garages or within which fuel-fired appliances exist, shall have an approved carbon monoxide alarm installed outside of each separate sleeping area in the immediate vicinity of the bedrooms. Single station carbon monoxide alarms shall be listed as complying with UL 2034 and shall be installed in accordance with this Code and the manufacturer’s installation instructions. Dual sensor smoke detectors that have carbon monoxide and smoke detection sensors which are listed to UL 2034 and UL 217, shall be allowed.
 3. Every floor above the first story used for human occupancy shall meet the exit requirements of the current International Residential Code or International Building Code. If the structure cannot meet such exit requirements because it has only one approved means of egress, fire escape stairs will be permitted to serve as part of the second approved means of egress, provided such second means of egress meets all of the following performance standards in addition to all other requirements for a means of egress:
 - a. There must be access to the fire escape stairs from each dwelling unit on each story served by the fire escape stairs, by means of either an approved exit or an approved balcony.
 4. Nothing contained in this section shall be construed to vary the provisions of the IRC or IBC requiring emergency escape or rescue windows in every sleeping room, or the provisions of sections 310-312 regarding access to dwelling units and between the various rooms of dwelling units.
5. Structural requirements.
- a. Fire escape stairs must not pass in front of any building opening below the unit being served.

- b. The means of activating the escape device must be accessible to the rental unit or balcony.
 - c. Installation of fire escape stairs must not cause a person to pass within six feet of external electrical wiring.
 - d. Fire escape stairways and balconies must meet the requirements of the currently adopted International Building Code.
 - e. Fire escape stairs must reach the ground or be equipped with counterbalanced extensions which will allow them to extend to the ground.
6. Acceptability criteria. Acceptability criteria are the same as performance and structural requirements. In addition, fire escapes must be kept clear and unobstructed and must be in good operating order.

171.12 NOTICE OF VIOLATION and ORDER TO CORRECT, REPAIR and COMPLY. Whenever the appropriate authority determines that any dwelling or dwelling unit or the premises surrounding the same, fails to meet the requirements set forth in this chapter or in applicable rules and regulations issued pursuant hereto, the appropriate authority shall issue a notice setting forth the alleged failures and advising the owner, tenant, occupant, operator or agent thereof that such failures must be corrected. Such notice shall:

- 1. Be in writing and subsequent to the inspection;
- 2. Set forth the alleged violations of this chapter or of the applicable rules and regulations issued pursuant hereto;
- 3. Describe the dwelling or dwelling unit where the violations are alleged to exist or to have been committed;
- 4. Provide a reasonable time, usually not in excess of seven (7) days considering the nature of the corrective work, in which to accomplish such correction;
- 5. Be served upon the owner, occupant, operator or agent of the dwelling or dwelling unit personally or by registered mail, return receipt requested, addressed to the last known place of residence of the owner, occupant, operator or agent. If one or more persons to whom such notice is addressed cannot be found after diligent effort to do so, service may be made upon such person or persons by posting a notice in or about the dwelling or dwelling unit or rooming unit described in the notice, or by causing such notice to be published in a newspaper of general circulation once each week for two (2) consecutive weeks.
- 6. Whenever an owner or tenant fails to comply with the Compliance Officer's notice to correct, repair and comply, the Compliance Officer shall, if deemed necessary, order the premises vacated. This denial to occupy order shall be personally served upon the owner and tenant or mailed to them by certified mail, with return receipt requested. The Compliance Officer's notice to correct, repair and comply order shall be effective seven (7) days after receipt of the notice by the owner and tenant.

7. When repairs are completed properly, after a re-inspection a Rental Permit will be issued to the owner. The Rental Permit is valid until the next inspection and is transferable to a new owner. However, the certificate may be revoked if new violations occur between inspection periods and are not corrected.

171.13 REINSPECTION AUTHORIZED. At the end of the period of time allowed for the correction of any alleged violation, the appropriate authority may re-inspect the dwelling, dwelling unit or rooming unit described in the notice.

171.14 EMERGENCY ORDERS. Whenever the Compliance Officer, in the enforcement of this chapter, finds in or about a dwelling or dwelling unit conditions that pose an immediate and serious threat to the health, welfare or safety of the occupants or the general public, the Compliance Officer shall give to the owner and occupants of the premises a written order to vacate. This order shall be served personally upon the owner and tenant or by certified mail with return receipt requested to the owner and tenant. This notice shall explain each and every violation of this chapter that exists. The Compliance Officer shall post upon the dwelling or dwelling unit a placard designating the dwelling or dwelling unit has been determined unfit for human habitation. No dwelling or dwelling unit which has been placarded shall be again used for human habitation until written approval is secured from the Compliance Officer and such placard has been removed by the Compliance Officer. The Compliance Officer shall remove such placard whenever the violations have been eliminated.

171.15 VIOLATION. Any violation of or failure to comply with the provisions of this chapter shall be a violation of this Code of Ordinances. Each violation of or failure to comply with the provisions of this chapter shall be deemed a separate offense.

171.16 RECONSIDERATION.

1. Any person aggrieved by a notice or order issued pursuant to this chapter may apply for a reconsideration of such notice or order within thirty (30) days after it has been issued. The appeal is sent to the City of Boone Building Department, 923 8th St., PO Box 550 Boone, IA 50036 (515-432-0633. This must indicate that the compliance officer has incorrectly interpreted a requirement of the code. The appeal must be completed on an appeal form. A filing fee will be charged as determined by the fee schedule approved by the City Council. Appellant will be notified of the hearing date, time and location upon receipt of a compliant appeal application. The appeal will be heard by the Appeal Board.
2. The appropriate authority shall set a time and place for an informal conference on the matter within ten (10) days of the receipt of such application, and shall advise the applicant in writing of such time and place.
3. At the informal conference, the applicant shall be permitted to present to one or more representatives of the appropriate authority the grounds for believing that the notice or order should be revoked or modified.

4. Within ten (10) days following the close of the informal conference, the appropriate authority shall advise the applicant whether or not the notice or order will be modified or set aside.

171.17 APPEAL TO APPEALS BOARD.

1. Any person aggrieved by a notice or order issuance pursuant to this chapter, or after an informal conference on reconsideration, may file a petition with the Appeal Board setting forth the reasons for contesting such notice or order. Such petition shall be filed within thirty (30) days after the notice or order is issued or thirty (30) days after the results of the informal conference on reconsideration.
2. Upon receipt of a valid petition, the Board shall grant the hearing requested and shall advise the petitioner in writing of the date, time and place of the hearing within thirty (30) days of the day on which the petition was received. If such hearing is granted, it shall occur within sixty (60) days of the date of petition therefor, and written notice thereof shall be given to the petitioner not more than thirty (30) days or less than ten (10) days prior thereto. At the hearing, the petitioner shall be given an opportunity to show cause why the notice or order should be modified or withdrawn or why the period of time permitted for compliance therewith should be extended.
3. The Board shall have the power to affirm, modify or revoke the notice or order and may grant an extension of time for the performance of any act required pursuant thereto.

171.18 JUDICIAL REVIEW. Any person who has sought and who claims to be aggrieved by the final decision of the Appeal Board may obtain judicial review by filing a petition for writ of certiorari in a court of competent jurisdiction within thirty (30) days of the announcement of such decision praying that the decision be set aside in whole or in part.. A copy of each petition so filed shall be forthwith transmitted to the Appeal Board, which shall file in a court a record of the proceedings upon which it based its decision. Upon the filing of such record, the court shall affirm, modify, or vacate, in whole or in part, the decision. The findings of the Appeal Board with respect to questions of fact shall be sustained if supported by substantial evidence on the record, considered as a whole.

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

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

Section 5: In addition, the Boone City Council acknowledges that it will take some time to implement the provisions of this Ordinance particularly as it relates to the inspections and Crime Free Housing education. Accordingly, it is expected that beginning July 1, 2016 all rental units will begin the registration process and that will be

completed by January 1, 2017. It will be after January 1, 2017 that actual inspections will take place and Rental Permits issued. There will also be a period of time ~~required-allowed~~ for landlords, ~~or designee~~, to complete the Crime Free Housing educational program but landlords should enroll in that program immediately. Because of the time required to implement this Ordinance the Compliance Officer shall have the authority to issue “temporary rental permits” to landlords who register their property and who have applied for the Crime Free Housing program. This authority for a “temporary rental permit” shall only continue for such period of time as is required for the Compliance Officer to inspect all registered properties and the landlords have all had the opportunity to attend and complete the Crime Free Housing program.

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

Passed and adopted this _____ day of _____, 2016.

John Slight-Mayor

Attest:

Ondrea Elmquist City Clerk

JIM P. ROBBINS, P.C.

Attorney at Law

1001 West Mamie Eisenhower
BOONE, IOWA 50036-3916
(515) 432-7114
Fax: (515) 432-9065
E-mail: jim@jprlawfirm.com

Boone City Council and Mayor,

At the Council Meeting there were some legal issues brought forward as it relates to the Rental Code and the Crime Free Housing Program. I believe Public Safety Director William Skare did a great job explaining the benefits of the program and it is clear that it is to assist landlords in crime prevention and to develop a relationship with the Boone Police Department so that they may assist both landlords and tenants to provide a safe environment. Also we need to keep in mind that the Rental Code is drafted to enhance the safety and well-being of the tenants I have included large portions of some of that information, for your review, but **my review leads me to conclude that there are no legal issues with the proposed Boone Rental Code. The Boone Rental Code does not contain any of the items found to be discriminatory and illegal so neither the City of Boone nor a Landlord will be subject to a lawsuit as a result of the adoption of the Boone Rental Code.** Before discussing those issues in further detail I think it is important to note that in December of 2014 the development and implementation of a Rental Code was made a priority by the Council and Mayor. Thereafter staff began working to accomplish that. During that process various issues have been considered including the legal issues mentioned at the meeting. So to discuss those in further detail as it relates to the concern of Landlords that they will be sued by the United States Department of Housing and Urban Development I offer the following:

1. The discussion included mention of lawsuits in other jurisdictions. Staff is well aware of those and specific information concerning them was brought to our attention in January of 2015 by Councilman Pikelapp. That information was largely based upon an American Civil Liberties Union "Fact Sheet" that included policy issues and legal issues. That "Fact Sheet" stated that in the opinion of the ACLU:
"Nuisance" ordinances – also known as "crime-free" or "disorderly behavior" ordinances – impose unconstitutional penalties on vulnerable people and housing owners based on the number of times police are called to a residence. The penalties – which often include fines, eviction, and loss of rental license – make victims of crime afraid to contact police, encourage discrimination by landlords, and result in homelessness."

Various Policy Issues were included and in the opinion of the ACLU ordinances:
Disproportionately affect vulnerable people who need help from police, including women, children, the elderly, low-income citizens, people with mental health conditions, and victims of crimes.

Particularly hurts victims of crimes like domestic violence and stalking, who may be afraid to call police for help. The state should encourage people to work with the police and report crime, not allow for policies that result in crime victims fearing police.

Results in homelessness and job loss for vulnerable people if they choose to report crimes rather than be victimized.

Sets arbitrary limit on the number of police calls allowed to a residence before penalties apply.

Puts burden on landlords to do the job of the police, and results in landlords relying on profiting (who is going to call police?)

In discussing legal issues the “Fact Sheet” discussed lawsuits and legislation that had occurred and included:

New York (A. 9056, approved by Assembly 130-0 on April 7, 2014)

Any person who is a victim of domestic violence...has the right to request such assistance and to be free of any penalty or reprisal for accessing assistance.

No victim of conduct...shall be directly penalized, or otherwise subject to reprisal by application of such local law, including by termination or refusal to renew a tenancy or by eviction.

No residential occupant shall be required...to waive rights. Such waiver is void and unenforceable.

This article doesn't prohibit a municipality from enforcing an ordinance or local law, nor restrict a landlord from terminating, evicting or refusing to renew a tenancy, when action premised on grounds other than access of police or emergency assistance or conduct unrelated to the occupant's status as a target or victim of violence or harm.

No landlord or other property owner shall be subject to fines or loss of permits or licenses by a municipality for failing to take steps to remove an occupant who has exercised rights under this article.

Pennsylvania

Lakisha Briggs called the police after being assaulted by her ex-boyfriend, who was arrested. But Briggs was warned further calls would lead to her eviction. She suffered additional violence, including being stabbed in the neck with a broken glass ashtray, and she and her daughter were threatened with eviction. An ACLU challenge to the ordinance resulted in a \$495,000.00 settlement, repeal of ordinance, and promise not to pass another.

The Secretary of HUD initiated a separate Fair Housing Act complaint against Norristown, alleging that Norristown violated the law by discriminating against domestic violence survivors, the vast majority of whom are women.

No ordinance enacted by a municipality shall penalize a resident, tenant or landlord for a contact made for police or emergency assistance by or on

behalf of a victim of abuse...a victim of a crime...or an individual in an emergency...if the contact was made based upon the reasonable belief of the person making the contact that intervention or emergency assistance was necessary to prevent the perpetration or escalation of the abuse, crime, or emergency or if the intervention or emergency assistance was actually needed, (House Bill No. 1796, approved 197-0 on March 1, 2014).

Wisconsin

An analysis of every nuisance citation distributed in Milwaukee over a two-year period showed properties in primarily black neighborhoods disproportionately received citations; nearly a third of all citations were generated by domestic violence, and most property owners abated this “nuisance” by evicting battered women; landlords took steps to discourage tenants from calling 911; and women were disproportionately affected. Residential rental agreement is void and unenforceable if it allows a landlord to increase rent, decrease services, bring an action for possession of the premises, or refuse to renew a rental agreement because a tenant has contacted an entity for law enforcement service, health services, or safety services; or allows the landlord to terminate the tenancy of a tenant based solely on the commission of a crime in or on the rental property if the tenant, or someone who lawfully resides with the tenant, is the victim of that crime (Wis. Code §704.44).

Texas (Texas Pr. Code Ann. §92.015)

A landlord may not prohibit or limit a residential tenant’s right to summon police or other emergency assistance in response to family violence; or impose monetary or other penalties in that circumstance. A provision in a lease is void if the provision purports to waive a tenant’s right to summon police or other emergency assistance in response to family violence.

In addition to other remedies provided by law...a tenant is entitled to recover from or against the landlord a civil penalty in an amount equal to one month’s rent; actual damages suffered by the tenant; court costs; injunctive relief; and reasonable attorney’s fees incurred by the tenant in seeking enforcement of this section

2. Immediately prior to the meeting some information was presented to Councilman Nystrom which dealt with the use of criminal records by providers of housing and real estate-related transactions. Again that discussion dealt with threatened or anticipated lawsuits. In my opinion the adoption of the Boone Rental Code will not result in any legal jeopardy. The information was a U.S. Department of Housing and Urban Development position that was adopted April 4, 2016. It sought to address Housing Act cases in which a housing provider justifies an adverse housing action – such as a refusal to rent or renew a lease – based on an

individual's criminal history. To suggest that staff was not aware of this legal prohibition is just not correct. In any event the position stated:

The Fair Housing Act applies to the use of criminal history by providers or operators of housing and real-estate related transactions.

A discriminatory effect resulting from a policy or practice that denies housing to anyone with a prior arrest or any kind of criminal conviction cannot be justified, and therefore such a practice would violate the Fair Housing Act.

Policies that exclude persons based on criminal history must be tailored to serve the housing provider's substantial, legitimate, nondiscriminatory interest and take into consideration such factors as the type of crime and the length of the time since conviction. Where a policy or practice excludes individuals with only certain types of convictions, a housing provider will still bear the burden of proving that any discriminatory effect caused by such policy or practice is justified. Such a determination must be made on a case-by-case basis.

Selective use of criminal history as pretext for unequal treatment of individuals based on race, national origin, or other protected characteristics violates the Act.

Included above is the legal issues that staff have reviewed and the adoption and implementation of the Boone Rental Code will not violate any of the above. No such provisions are included in the code nor will it be enforced in a discriminatory manner. Please let me know if you have other questions.



May 9, 2016

Boone City Council
923 Eighth Street
Boone, IA 50036

Dear Council Members,

Providing safe, healthy and affordable housing opportunities has been the hallmark of Habitat for Humanity's Christian housing ministry since its founding in 1976. Best known for building homes that meet these basic standards of decency, it is also Habitat's mission to advocate on behalf of all low and moderate income families in need of healthy places to call home.

In the process of identifying and selecting partner families to enter the Habitat for Humanity program, our volunteers have visited many rental properties in Boone. This is not surprising, as rental housing is occupied predominantly by individuals and families identified as low income by the Department of Housing and Urban Development, with annual household incomes below 80% of county median family income (MFI). Many are much lower.

During visits to Boone rental properties, Habitat volunteers have experienced instances of persistent black mold, insect/vermin infestations, broken or missing smoke detectors, broken doors and windows, nonfunctioning drains, and even one instance where the landlord had nailed all windows shut to keep bugs out, rather than install window screens.

In line with Habitat's mission, and because unhealthy and unsafe conditions are present in Boone rental properties, Heart of Iowa Habitat for Humanity is fully supportive of the City of Boone's efforts to enact a Rental Housing Code. Habitat for Humanity acknowledges and appreciates your efforts to improve the community, save taxpayer dollars, decrease crime and provide dignity to renters through required improvement in the health and safety of rentals.

Respectfully submitted,

Boone County Board of Directors

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