

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: November 07, 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. Public Hearing to Consider the Sale of Property at 1211 West 2nd Street.
 - B. Sleeping Angels Request to Place Sign on City of Boone Property.
 - C. Presentation of 2016 TIF Report. (Maggie Burger)
 - D. Public Hearing on the Proposition of the Issuance of Not To Exceed \$9,500,000.00 Sewer Revenue Refunding Capital Loan Notes of the City of Boone (For Essential Corporate Purposes).
 - E. Receipt of Bids for Sewer Revenue Bond Refinancing Series 2016. (Maggie Burger)
 - F. Resolution 2468 Instituting Proceedings to Take Additional Action for the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$9,500,000 Sewer Revenue Refunding Capital Loan Notes.
 - G. Resolution 2469 Directing the Acceptance of a Proposal to Purchase \$9,020,000 Sewer Revenue Refunding Capital Loan Notes, Series 2016.
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
 1. Request to Vacate the North/South Alley Adjacent to 816 W. 5th St.
 2. Lora Olerich Office Building Site Plan at 1707 Hawkeye Dr.
 - 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. Water Treatment Plant Award.
 2. Crawford St. Reconstruction Pay Request #6.

G. DIRECTOR OF PUBLIC SAFETY – WM Skare

1. Update on Highway 30 Traffic Study.

H. CITY ADMINISTRATOR –WM Skare

1. Review/Discuss Budget Calendar.
2. Discuss UPRR Meeting.

- 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 – none
 - c. Transfer – none
2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

1. 2464 – Authorizing Mayor Slight to Enter into a Real Estate Contract.
2. 2465 – Authorizing the Execution of a CEBO Contract.
3. 2466 – Certifying the Population of Annexed Territories to the State Treasurer.
4. 2467 – Correcting Legal Description of 301 9th St Conveyed to Douglas Vrba.
5. 2470 – Authorizing the Redemption of Outstanding Sewer Revenue Capital Loan Notes, Series 2009A, Dated June 24, 2009.
6. 2471 – Authorizing the Redemption of Outstanding Sewer Revenue Capital Loan Notes, Series 2009B, Dated October 21, 2009.
7. 2472 – Authorizing the Redemption of Outstanding Sewer Revenue Capital Loan Notes, Series 2010, Dated February 10, 2010.

E. BOARD AND COMMISSION APPOINTMENTS

F. OTHER

7. ORDINANCES

- A. First Reading 2231 – Ordinance Revising Parking Regulations 69.13 J.**

8. MAYOR’S COMMENTS

9. COUNCILMEMBER’S COMMENTS

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. MOTION TO ADJOURN



September 30, 2016

City of Boone
Public Safety Committee
923 8th Street
Boone, IA 50036-0550

Dear Committee:

We placed a lighted portable sign on the property located at 1805 Mamie Eisenhower. This is the address of the TK's Event Center where our Sleeping Angels offices are located. (We purchased a sign permit on August 18, 2016).

We originally placed the sign inside the property line, but it was not visible for traffic coming into Boone and due to the condition of the ground. The sign was relocated for the reasons stated which now sits six feet on City property.

Before we trench permanent electrical to the sign, I am requesting your approval to be six feet over the property line.

Thank you on behalf of the Director and Officers of the Sleeping Angels for your consideration.

Sincerely,

Denise A. Robinson
Senior Financial Officer
Sleeping Angels Foundation
PO Box 165
Boone, IA 50036-0065
Cell: 319-404-4425
Email: sleepingangelscfo@yahoo.com

City of Boone, Boone County, IA

General Obligation Debt

Date	Fiscal Year	2008		2011		2013		2015		Total Principal	Total Principal & Interest	FY
		\$4,425,000 GO Bonds		\$6,915,000 GO CLN		\$2,090,000 GO CLN		\$3,165,000 GO Bonds				
		Issued: 4/1/2008	TIC - 3.6898%	Issued: 5/15/2011	TIC - 3.289%	Issued: 5/24/2013	TIC - 1.012%	Issued: 9/1/2015	TIC - 1.8559%			
	"Callable" Principal	Principal & Interest	Principal	Principal & Interest	Principal	Principal & Interest	Principal	Principal & Interest				
01-Dec-2016 01-June-2017	2017	\$ 540,000.00	\$ 583,190.00	\$ 215,000.00	\$ 345,867.50	\$ 280,000.00	\$ 293,270.00	\$ 325,000.00	\$ 394,947.50	\$ 1,360,000.00	\$ 1,617,275.00	17
01-Dec-2017 01-June-2018	2018	560,000.00	582,400.00	220,000.00	346,245.00	285,000.00	296,730.00	325,000.00	390,072.50	1,390,000.00	1,615,447.50	18
01-Dec-2018 01-June-2019	2019			225,000.00	345,965.00	285,000.00	294,735.00	325,000.00	383,572.50	835,000.00	1,024,272.50	19
01-Dec-2019 01-June-2020	2020			235,000.00	350,115.00	285,000.00	292,312.50	335,000.00	387,072.50	855,000.00	1,029,500.00	20
01-Dec-2020 01-June-2021	2021			245,000.00	353,300.00	105,000.00	109,462.50	335,000.00	379,535.00	685,000.00	842,297.50	21
01-Dec-2021 01-June-2022	2022			255,000.00	355,827.50	105,000.00	108,150.00	340,000.00	376,997.50	700,000.00	840,975.00	22
01-Dec-2022 01-June-2023	2023			265,000.00	357,667.50	105,000.00	106,627.50	345,000.00	373,327.50	715,000.00	837,622.50	23
01-Dec-2023 01-June-2024	2024			280,000.00	363,922.50			350,000.00	369,530.00	630,000.00	733,452.50	24
01-Dec-2024 01-June-2025	2025			290,000.00	364,542.50			360,000.00	370,080.00	650,000.00	734,622.50	25
01-Dec-2025 01-June-2026	2026			300,000.00	364,537.50					300,000.00	364,537.50	26
01-Dec-2026 01-June-2027	2027			320,000.00	373,737.50					320,000.00	373,737.50	27
01-Dec-2027 01-June-2028	2028			335,000.00	376,897.50					335,000.00	376,897.50	28
01-Dec-2028 01-June-2029	2029			355,000.00	384,000.00					355,000.00	384,000.00	29
01-Dec-2029 01-June-2030	2030			370,000.00	384,800.00					370,000.00	384,800.00	30
		\$ 1,100,000.00	\$ 1,165,590.00	\$ 3,910,000.00	\$ 5,067,425.00	\$ 1,450,000.00	\$ 1,501,287.50	\$ 3,040,000.00	\$ 3,425,135.00	\$ 9,500,000.00	\$ 11,159,437.50	

City of Boone, Boone County, IA

General Obligation Debt

FY	Less	Less	Less	Less	Less	Total Property	FY
	T.I.F. Revenue	Sewer Revenue	Storm Water Revenue	Water Revenue	Road Use Tax	Taxes	
17	\$ 177,380.58	\$ 467,435.13	\$ 3,458.67	\$ 348,369.22	\$ 43,990.50	\$ 576,640.90	17
18	177,547.55	466,861.15	3,462.45	348,464.15	44,509.50	574,602.70	18
19	177,859.10	24,217.55	3,459.65	231,796.55	44,210.25	542,729.40	19
20	178,145.62	24,508.05	3,501.15	234,577.05	43,846.88	544,921.25	20
21	122,258.37	24,731.00	3,533.00	236,711.00	16,419.38	438,644.75	21
22	122,483.38	24,907.93	3,558.26	238,404.43	16,222.50	435,398.50	22
23	122,471.41	25,036.73	3,576.65	239,637.23	15,994.13	430,906.35	23
24	90,980.63	25,474.58	3,639.21	243,828.08		369,530.00	24
25	91,135.63	25,517.98	3,645.41	244,243.48		370,080.00	25
26	91,134.38	25,517.63	3,645.36	244,240.13		-	26
27	93,434.38	26,161.63	3,737.37	250,404.12		-	27
28	94,224.38	26,382.83	3,768.98	252,521.31		(0)	28
29	96,000.00	26,880.00	3,840.00	257,280.00		-	29
30	96,200.00	26,936.00	3,848.00	257,816.00		-	30
\$ 1,731,255.41 \$ 1,240,568.19 \$ 50,674.16 \$ 3,628,292.75 \$ 225,193.14 \$ 4,283,453.85							

City of Boone, Boone County, IA

Revenue Debt

Date	Fiscal Year	2012		2016		Total Principal	Total Sewer Principal & Interest	Less Sewer Revenue	Less TIF Revenue	Total Property Taxes	FY
		\$4,639,000 Sewer Rev Ref CLN		\$9,025,000 Sewer Rev Ref Bonds							
		Principal	Principal & Interest	Principal	Principal & Interest						
01-Dec-2016	2017	\$ 262,000.00	\$ 294,932.00	\$ 560,000.00	\$ 661,531.25	\$ 822,000.00	\$ 956,463.25	\$ 498,148.07	\$ 458,315.18	-	17
01-Dec-2017					95,231.25		95,231.25				
01-June-2018	2018	269,000.00	296,560.00	595,000.00	690,231.25	864,000.00	986,791.25	537,668.50	544,354.00	0.00	18
01-Dec-2018					88,537.50		88,537.50				
01-June-2019	2019	274,000.00	296,046.00	610,000.00	698,537.50	884,000.00	994,583.50	538,133.46	544,987.54	-	19
01-Dec-2019					81,675.00		81,675.00				
01-June-2020	2020	281,000.00	297,428.00	625,000.00	706,675.00	906,000.00	1,004,103.00	542,439.58	543,338.42	-	20
01-Dec-2020					74,643.75		74,643.75				
01-June-2021	2021	288,000.00	298,668.00	635,000.00	709,643.75	923,000.00	1,008,311.75	541,441.88	541,513.62	-	21
01-Dec-2021					67,500.00		67,500.00				
01-June-2022	2022	208,000.00	212,764.00	650,000.00	717,500.00	858,000.00	930,264.00	463,841.04	533,922.96	-	22
01-Dec-2022					60,187.50		60,187.50				
01-June-2023	2023			670,000.00	730,187.50	670,000.00	730,187.50	270,673.40	519,701.60	-	23
01-Dec-2023					52,650.00		52,650.00				
01-June-2024	2024			685,000.00	737,650.00	685,000.00	737,650.00	270,996.80	519,303.20	-	24
01-Dec-2024					44,943.75		44,943.75				
01-June-2025	2025			695,000.00	739,943.75	695,000.00	739,943.75	265,676.00	519,211.50	-	25
01-Dec-2025					37,125.00		37,125.00				
01-June-2026	2026			710,000.00	747,125.00	710,000.00	747,125.00	270,875.20	513,374.80	-	26
01-Dec-2026					29,137.50		29,137.50				
01-June-2027	2027			730,000.00	759,137.50	730,000.00	759,137.50	270,837.70	517,437.30	-	27
01-Dec-2027					20,925.00		20,925.00				
01-June-2028	2028			745,000.00	765,925.00	745,000.00	765,925.00	270,676.00	516,174.00	-	28
01-Dec-2028					12,543.75		12,543.75				
01-June-2029	2029			765,000.00	777,543.75	765,000.00	777,543.75	270,390.10	519,697.40	-	29
01-Dec-2029					3,937.50		3,937.50				
01-June-2030	2030			350,000.00	353,937.50	350,000.00	353,937.50	40,900.00	316,975.00	-	30

\$ 1,582,000.00 \$ 1,696,398.00 **\$ 9,025,000.00** \$ 10,464,606.25 **\$ 10,607,000.00** \$ 12,161,004.25 **\$ 5,052,697.73** \$ 7,108,306.52 \$ -

City of Boone, Boone County, IA

Revenue Debt

*Does not count against the City's debt capacity

		2010		Total Principal	Total Water Principal & Interest	Less Water Revenue	Total Property Taxes	FY
		\$3,765,000 Water Revenue CLN Issued: 5/15/2010 TIC - 3.1360%						
FY	"Callable" Principal	Principal & Interest						
17	\$ 450,000.00	\$ 494,550.00	\$ 450,000.00	\$ 494,550.00	\$ 494,550.00	-	-	17
18	855,000.00	884,924.00	855,000.00	884,924.00	884,924.00	-	-	18
19			-	-	-	-	-	19
20			-	-	-	-	-	20
21			-	-	-	-	-	21
22			-	-	-	-	-	22
23			-	-	-	-	-	23
24			-	-	-	-	-	24
25			-	-	-	-	-	25
26			-	-	-	-	-	26
27			-	-	-	-	-	27
28			-	-	-	-	-	28
29			-	-	-	-	-	29
30			-	-	-	-	-	30

\$ 1,305,000.00 \$ 1,379,474.00 **\$ 1,305,000.00** \$ 1,379,474.00 **\$ 1,379,474.00** \$ -

City of Boone, Boone County, Iowa

T.I.F. Rebate Obligations

Date	Fiscal Year	Fareway Stores, Inc.		Tri-West Development <small>*Annual Appropriation</small>			Total Value	Total Aggregate	Total Annual Appropriation	Total LMI	FY
		Taxable Value	Rebate	Taxable Value	Rebate - 69.1%	LMI - 36.9%					
01-Dec-2016 01-June-2017	2017	\$ 8,937,132	\$ 32,736.05				\$ 8,937,132	\$ 32,736.05	-	-	17
01-Dec-2017 01-June-2018	2018	8,937,132	32,736.05		\$ 30,000.00	\$ 17,544.00	8,937,132	32,736.05	\$ 30,000.00	\$ 17,544.00	18
01-Dec-2018 01-June-2019	2019				30,000.00	17,544.00	-	-	30,000.00	17,544.00	19
01-Dec-2019 01-June-2020	2020				30,000.00	17,544.00	-	-	30,000.00	17,544.00	20
01-Dec-2020 01-June-2021	2021				30,000.00	17,544.00	-	-	30,000.00	17,544.00	21
01-Dec-2021 01-June-2022	2022				30,000.00	17,544.00	-	-	30,000.00	17,544.00	22
01-Dec-2022 01-June-2023	2023				30,000.00	17,544.00	-	-	30,000.00	17,544.00	23
01-Dec-2023 01-June-2024	2024				30,000.00	17,544.00	-	-	30,000.00	17,544.00	24
01-Dec-2024 01-June-2025	2025				30,000.00	17,544.00	-	-	30,000.00	17,544.00	25
01-Dec-2025 01-June-2026	2026				30,000.00	17,544.00	-	-	30,000.00	17,544.00	26
01-Dec-2026 01-June-2027	2027				30,000.00	17,544.00	-	-	30,000.00	17,544.00	27
		\$ 65,472.10		\$ 300,000.00 \$ 175,440.00			\$ 65,472.10		\$ 300,000.00 \$ 175,440.00		

SPEER FINANCIAL, INC.

October 25, 2016

City of Boone, Boone County, IA

TIF Revenue Abatement

Date	Fiscal Year	SE TIF 2011		SE TIF 2013		Transfer To General Obligation Debt Service Principal & Interest	WC TIF Sewer Revenue Bonds		WC TIF 2016 Sewer Bond (Orig 2009A)		FY
		Principal	Principal & Interest	Principal	Principal & Interest		Principal	Principal & Interest	Principal	Principal & Interest	
		\$995,750 GO TIF Abatement Issued: 5/15/2011		\$660,000 GO TIF Abatement Issued: 5/24/2013			9% TIF Abatement Issued: May 2012		44% TIF Abatement Issued: 12/1/2016		
01-Dec-2016	17	\$ 53,750.00	\$ 86,466.88	\$ 86,800.00	\$ 90,913.70	\$ 177,380.58	\$ 23,580.00	\$ 26,543.88	\$ 132,000.00	\$ 154,745.25	17
01-Dec-2017	18	55,000.00	86,561.25	88,350.00	90,986.30	177,547.55	24,210.00	26,690.40	138,600.00	181,120.50	18
01-Dec-2018	19	56,250.00	86,491.25	88,350.00	91,367.85	177,859.10	24,660.00	26,644.14	143,000.00	182,402.00	19
01-Dec-2019	20	58,750.00	87,528.75	88,350.00	90,616.87	178,145.62	25,290.00	26,768.52	145,200.00	181,384.50	20
01-Dec-2020	21	61,250.00	88,325.00	32,550.00	33,933.38	122,258.38	25,920.00	26,880.12	147,400.00	180,317.50	21
01-Dec-2021	22	63,750.00	88,956.88	32,550.00	33,526.50	122,483.38	18,720.00	19,148.76	151,800.00	181,401.00	22
01-Dec-2022	23	66,250.00	89,416.88	32,550.00	33,054.53	122,471.41			156,200.00	182,385.50	23
01-Dec-2023	24	70,000.00	90,980.63			90,980.63			160,600.00	183,271.00	24
01-Dec-2024	25	72,500.00	91,135.63			91,135.63			160,600.00	179,657.50	25
01-Dec-2025	26	75,000.00	91,134.38			91,134.38			165,000.00	180,444.00	26
01-Dec-2026	27	80,000.00	93,434.38			93,434.38			169,400.00	181,131.50	27
01-Dec-2027	28	83,750.00	94,224.38			94,224.38			173,800.00	181,720.00	28
01-Dec-2028	29	88,750.00	96,000.00			96,000.00			178,200.00	182,209.50	29
01-Dec-2029	30	92,500.00	96,200.00			96,200.00					30
		\$ 977,500.00	\$ 1,266,856.29	\$ 449,500.00	\$ 464,399.13	\$ 1,731,255.42	\$ 142,380.00	\$ 152,675.82	\$ 2,021,800.00	\$ 2,332,189.75	

SPEER FINANCIAL, INC.
November 1, 2016

City of Boone, Boone County, IA

TIF Revenue Abatement

FY	SW TIF		SE TIF		Transfer To Sewer Rev Debt Service Principal & Interest	Tax Increment Financing Rebate Agreements	Total T. I. F.		FY
	2016 Sewer Bond (orig 2009A)		2016 Sewer Bond (orig 2009B)				Total T. I. F.		
	0.8% TIF Abatement		100% TIF Abatement				Taxes		
	Issued: 12/1/2016		Issued: 12/1/2016				Fiscal Year		
	Principal	Principal & Interest	Principal	Principal & Interest			Certify December 1st		
17	\$ 2,400.00	\$ 2,813.55	\$ 230,000.00	\$ 274,212.50	\$ 458,315.18	\$ 32,736.05	\$ 668,431.81	17	
18	2,520.00	3,293.10	250,000.00	333,250.00	544,354.00	80,280.05	802,181.60	18	
19	2,600.00	3,316.40	255,000.00	332,625.00	544,987.54	47,544.00	770,390.64	19	
20	2,640.00	3,297.90	260,000.00	331,887.50	543,338.42	47,544.00	769,028.04	20	
21	2,680.00	3,278.50	265,000.00	331,037.50	541,513.62	47,544.00	711,316.00	21	
22	2,760.00	3,298.20	270,000.00	330,075.00	533,922.96	47,544.00	703,950.34	22	
23	2,840.00	3,316.10	280,000.00	334,000.00	519,701.60	47,544.00	689,717.01	23	
24	2,920.00	3,332.20	285,000.00	332,700.00	519,303.20	47,544.00	657,827.83	24	
25	2,920.00	3,266.50	295,000.00	336,287.50	519,211.50	47,544.00	657,891.13	25	
26	3,000.00	3,280.80	295,000.00	329,650.00	513,374.80	47,544.00	652,053.18	26	
27	3,080.00	3,293.30	305,000.00	333,012.50	517,437.30	47,544.00	658,415.68	27	
28	3,160.00	3,304.00	310,000.00	331,150.00	516,174.00		610,398.38	28	
29	3,240.00	3,312.90	320,000.00	334,175.00	519,697.40		615,697.40	29	
30			310,000.00	316,975.00	316,975.00		413,175.00	30	
	\$ 36,760.00	\$ 42,403.45	\$ 3,930,000.00	\$ 4,581,037.50	\$ 7,108,306.52	\$ 540,912.10	\$ 9,380,474.04		

City of Boone, Boone County, Iowa

General Obligation Debt Capacity

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Column:	#1	#2	#3	#4	#5
	FY 15-16 1/1/2014	FY 16-17 1/1/2015	FY 17-18 1/1/2016	FY 18-19 1/1/2017	FY 19-20 1/1/2018
Assessed Valuation(100%)/GO Bond Capacity					
Property Valuation @(100%)(Actual/Projected)	\$616,528,934	\$622,446,302	\$624,002,418	\$625,562,424	\$627,126,330
Statutory GO Debt Limit @ 5% of 100% Value	\$30,826,447	\$31,122,315	\$31,200,121	\$31,278,121	\$31,356,316
Bonds/Obligations Outstanding (Beginning Fiscal Year)					
GO Bonds (Outstanding - Maturities)	\$ 8,340,000.00	\$ 9,500,000.00	\$ 8,140,000.00	\$ 6,750,000.00	\$ 5,915,000.00
TIF Revenue Bonds Outstanding (Principal Only)					
TIF Rebate Agreement Obligations (Aggregate)	\$ 114,576.18	\$ 65,472.10	\$ 32,736.05		
TIF Rebate Agreement Obligations (Annual Appropriation)			\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Bonds/Obligations Paid (During Fiscal Year)					
GO Debt (Principal Only) (Paid)	\$ 2,005,000.00	\$ 1,360,000.00	\$ 1,390,000.00	\$ 835,000.00	\$ 855,000.00
TIF Debt (Principal Only) (Paid)					
TIF Rebate Obligations Aggregate (Paid)	49,104.08	32,736.05	32,736.05		
Current Bond Refunding Annual Appropriation (Paid)			30,000.00	30,000.00	30,000.00
Bonds/Obligations Issued (During Fiscal Year)					
GO Bonds (Principal Only) (Issued)	\$ 3,165,000.00				
TIF Debt (Principal Only) (Issued)					
Loans (Principal Only) (Issued)					
Other Debt (TIF Rebate Obligations)					
Remaining GO Debt Capacity (Not Obligated)	\$21,260,975	\$22,949,579	\$24,450,121	\$25,363,121	\$26,296,316
Percent of Capacity Remaining	68.97%	73.74%	78.37%	81.09%	83.86%
GO Contingency Reserve (% of GO Capacity)	20%				
	\$6,165,289	\$6,224,463	\$6,240,024	\$6,255,624	\$6,271,263
Total GO Capacity - Less Contingency Reserve	\$15,095,685	\$16,725,116	\$18,210,097	\$19,107,497	\$20,025,053
Percent of Capacity Remaining	48.97%	53.74%	58.37%	61.09%	63.86%
Percent Increase for Property Valuation Projection	0.960%	0.250%	0.250%	0.250%	0.250%

Speer Financial, Inc.

October 25, 2016

City of Boone, Boone County, Iowa - SOUTHEAST DISTRICT

T. I. F. Debt Report

Frozen Base Value - \$189,397,136

Column: Fiscal Year	#1 FY 15-16 1/1/2014	#2 FY 16-17 1/1/2015	#3 FY 17-18 1/1/2016	#4 FY 18-19 1/1/2017	#5 FY 19-20 1/1/2018
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TIF Value Existing

TIF Captured Value (Commercial Property @ 100%)	\$44,438,994	\$45,225,660	\$45,677,917	\$46,134,696	\$46,596,043
Commercial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Commercial Property Rollback Value)	\$39,995,095	\$40,703,094	\$41,110,125	\$41,521,226	\$41,936,438
TIF Industrial Property @ 100%	\$29,035,577	\$23,974,603	\$24,214,349	\$24,456,493	\$24,701,057
Industrial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Industrial Property Rollback Value)	\$26,132,019	\$21,577,143	\$21,792,914	\$22,010,843	\$22,230,952
TIF Personal Property/Agricultural @ 100%	\$1,719,302	\$1,697,532	\$1,714,507	\$1,731,652	\$1,748,969
TIF Captured Value (Residential Property 100 % Value)	\$67,517,800	\$78,885,616	\$79,674,472	\$80,471,217	\$81,275,929
Residential Property Rollback %	55.7335%	55.6259%	55.6259%	55.6259%	55.6259%
TIF Captured Value (Residential Property Rollback Value)	\$37,630,033	\$43,880,834	\$44,319,642	\$44,762,839	\$45,210,467
TIF Captured Value (Multi-Residential Property 100 % Value)	\$0	\$7,016,605	\$7,016,605	\$7,016,605	\$7,016,605
Multi-Residential Property Rollback %	0.0000%	86.2500%	82.5000%	78.7500%	75.0000%
TIF Captured Value (Multi-Residential Property Rollback Value)	\$0	\$6,051,822	\$5,788,699	\$5,525,576	\$5,262,454

Total TIF Property Value (Taxable)	\$105,476,449	\$113,910,424	\$114,725,888	\$115,552,137	\$116,389,280
Rate/Thousand	\$34.908	\$34.706	\$34.706	\$34.706	\$34.706
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$ 3,681,927.58	\$ 3,953,386.58	\$ 3,981,688.13	\$ 4,010,364.02	\$ 4,039,417.98

Total TIF Dollars Available	\$ 3,681,927.58	\$ 3,953,386.58	\$ 3,981,688.13	\$ 4,010,364.02	\$ 4,039,417.98
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Current / Future Debt Service Requirements GO Obligations	\$ 441,680.00	\$ 177,380.58	\$ 177,547.55	\$ 177,589.10	\$ 178,145.62
Current / Future TIF Revenue Obligations	353,745.00	274,212.50	333,250.00	332,625.00	331,887.50
Current / Future Rebate Obligations	49,104.08	32,736.05	32,736.05		

UNCLAIMED T.I.F. DOLLARS	\$ 2,837,399	\$ 3,469,057	\$ 3,438,155	\$ 3,500,150	\$ 3,529,385
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TIF Value Future Growth-Building Completed In Calendar Year:	2014	2015	2016	2017	2018
Commercial Property (100%)	\$0	\$0	\$0	\$0	\$0
Industrial Property (100%)	\$0	\$0	\$0	\$0	\$0
Agricultural Property (100%)	\$0	\$0	\$0	\$0	\$0
Housing Units Constructed/Year	0	0	0	0	0
Housing Unit Value/Unit	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Housing Units Constructed 100% Value	\$0	\$0	\$0	\$0	\$0
Total Future Value	\$0	\$0	\$0	\$0	\$0
Valuation Growth Factor	7.996%	1.000%	1.000%	1.000%	1.000%

SPEER FINANCIAL, INC.

November 1, 2016

City of Boone, Boone County, Iowa - SOUTHWEST DISTRICT

T. I. F. Debt Report

Frozen Base Value - \$32,965,493

Column: Fiscal Year	#1 FY 15-16 1/1/2014	#2 FY 16-17 1/1/2015	#3 FY 17-18 1/1/2016	#4 FY 18-19 1/1/2017	#5 FY 19-20 1/1/2018
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TIF Value Existing

TIF Captured Value (Commercial Property @ 100%)	\$0	\$0	\$0	\$0	\$0
Commercial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Commercial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Industrial Property @ 100%	\$0	\$0	\$0	\$0	\$0
Industrial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Industrial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Personal Property/Agricultural @ 100%	\$298,902	\$267,338	\$270,011	\$272,711	\$275,439
TIF Captured Value (Residential Property 100 % Value)	\$4,142,624	\$4,744,419	\$4,791,863	\$4,839,782	\$4,888,180
Residential Property Rollback %	55.7335%	55.6259%	55.6259%	55.6259%	55.6259%
TIF Captured Value (Residential Property Rollback Value)	\$2,308,829	\$2,639,126	\$2,665,517	\$2,692,172	\$2,719,094
TIF Captured Value (Multi-Residential Property 100 % Value)	\$0	\$0	\$0	\$0	\$0
Multi-Residential Property Rollback %	0.0000%	86.2500%	82.5000%	78.7500%	75.0000%
TIF Captured Value (Multi-Residential Property Rollback Value)	\$0	\$0	\$0	\$0	\$0

Total TIF Property Value (Taxable)	\$2,607,731	\$2,906,464	\$2,935,528	\$2,964,884	\$2,994,533
Rate/Thousand	\$34.908	\$34.706	\$34.706	\$34.706	\$34.706
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$ 91,029.59	\$ 100,872.02	\$ 101,880.74	\$ 102,899.55	\$ 103,928.55

Total TIF Dollars Available with Backfill	\$ 91,029.59	\$ 100,872.02	\$ 101,880.74	\$ 102,899.55	\$ 103,928.55
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Current / Future Debt Service Requirements GO Obligations					
Current / Future TIF Revenue Obligations		\$ 2,813.55	\$ 3,293.10	\$ 3,316.40	\$ 3,297.90
Current / Future Interfund Loans					

UNCLAIMED T.I.F. DOLLARS	\$ 91,030	\$ 98,058	\$ 98,588	\$ 99,583	\$ 100,631
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TIF Value Future Growth-Building Completed In Calendar Year:	2014	2015	2016	2017	2018
Commercial Property (100%)	\$0	\$0	\$0	\$0	\$0
Industrial Property (100%)	\$0	\$0	\$0	\$0	\$0
Agricultural Property (100%)	\$0	\$0	\$0	\$0	\$0
Housing Units Constructed/Year	0	0	0	0	0
Housing Unit Value/Unit	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Housing Units Constructed 100% Value	\$0	\$0	\$0	\$0	\$0
Total Future Value	\$0	\$0	\$0	\$0	\$0
Valuation Growth Factor	11.456%	1.000%	1.000%	1.000%	1.000%

SPEER FINANCIAL, INC.

November 1, 2016

City of Boone, Boone County, Iowa - NORTHEAST DISTRICT

T. I. F. Debt Report

Frozen Base Value - \$4,330,965

Column: Fiscal Year	#1 FY 15-16 1/1/2014	#2 FY 16-17 1/1/2015	#3 FY 17-18 1/1/2016	#4 FY 18-19 1/1/2017	#5 FY 19-20 1/1/2018
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TIF Value Existing

TIF Captured Value (Commercial Property @ 100%)	\$651,565	\$488,739	\$488,739	\$488,739	\$488,739
Commercial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Commercial Property Rollback Value)	\$586,409	\$439,865	\$439,865	\$439,865	\$439,865
TIF Industrial Property @ 100%	\$0	\$0	\$0	\$0	\$0
Industrial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Industrial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Personal Property/Agricultural @ 100%	\$126,543	\$125,254	\$125,254	\$125,254	\$125,254
TIF Captured Value (Residential Property 100 % Value)	\$23,751,603	\$23,826,071	\$23,826,071	\$23,826,071	\$23,826,071
Residential Property Rollback %	55.7335%	55.6259%	55.6259%	55.6259%	55.6259%
TIF Captured Value (Residential Property Rollback Value)	\$13,237,600	\$13,253,466	\$13,253,466	\$13,253,466	\$13,253,466
TIF Captured Value (Multi-Residential Property 100 % Value)	\$0	\$119,130	\$119,130	\$119,130	\$119,130
Multi-Residential Property Rollback %	0.0000%	86.2500%	82.5000%	78.7500%	75.0000%
TIF Captured Value (Multi-Residential Property Rollback Value)	\$0	\$102,750	\$98,282	\$93,815	\$89,348

Total TIF Property Value (Taxable)	\$13,950,551	\$13,921,335	\$13,916,868	\$13,912,400	\$13,907,933
Rate/Thousand	\$34.908	\$34.706	\$34.706	\$34.706	\$34.706
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$ 486,979.98	\$ 483,155.25	\$ 483,000.20	\$ 482,845.16	\$ 482,690.11

Total TIF Dollars Available	\$ 486,979.98	\$ 483,155.25	\$ 483,000.20	\$ 482,845.16	\$ 482,690.11
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Current / Future Debt Service Requirements GO Obligations

Current / Future TIF Revenue Obligations

Current / Future Interfund Loans

UNCLAIMED T.I.F. DOLLARS **\$ 486,980** **\$ 483,155** **\$ 483,000** **\$ 482,845** **\$ 482,690**

TIF Value Future Growth-Building Completed In Calendar Year:	2014	2015	2016	2017	2018
Commercial Property (100%)	\$0	\$0	\$0	\$0	\$0
Industrial Property (100%)	\$0	\$0	\$0	\$0	\$0
Agricultural Property (100%)	\$0	\$0	\$0	\$0	\$0
Housing Units Constructed/Year	0	0	0	0	0
Housing Unit Value/Unit	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Housing Units Constructed 100% Value	\$0	\$0	\$0	\$0	\$0
Total Future Value	\$0	\$0	\$0	\$0	\$0
Valuation Growth Factor	-0.209%	0.000%	0.000%	0.000%	0.000%

SPEER FINANCIAL, INC.

October 25, 2016

City of Boone, Boone County, Iowa - WEST CENTRAL

T. I. F. Debt Report

Frozen Base Value - \$55,346,664

Column: Fiscal Year	#1 FY 15-16 1/1/2014	#2 FY 16-17 1/1/2015	#3 FY 17-18 1/1/2016	#4 FY 18-19 1/1/2017	#5 FY 19-20 1/1/2018
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TIF Value Existing

TIF Captured Value (Commercial Property @ 100%)	\$0	\$0	\$0	\$0	\$0
Commercial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Commercial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Industrial Property @ 100%	\$0	\$0	\$0	\$0	\$0
Industrial Property Rollback %	90.000%	90.000%	90.000%	90.000%	90.000%
TIF Captured Value (Industrial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Personal Property/Agricultural @ 100%	\$0	\$0	\$0	\$0	\$0
TIF Captured Value (Residential Property 100 % Value)	\$0	\$0	\$0	\$0	\$0
Residential Property Rollback %	55.7335%	55.6259%	55.6259%	55.6259%	55.6259%
TIF Captured Value (Residential Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Captured Value (Residential Property 100 % Value)	\$0	\$0	\$0	\$0	\$0
Residential Property Rollback %	0.0000%	86.2500%	82.5000%	78.7500%	75.0000%
TIF Captured Value (Residential Property Rollback Value)	\$0	\$0	\$0	\$0	\$0

Total TIF Property Value (Taxable)	\$0	\$0	\$0	\$0	\$0
Rate/Thousand	\$34.908	\$34.706	\$34.706	\$34.706	\$34.706
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$ -	\$ -	\$ -	\$ -	\$ -

Total TIF Dollars Available	\$ -	\$ -	\$ -	\$ -	\$ -
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Current / Future Debt Service Requirements Obligations					
Current / Future TIF Revenue Obligations	\$ 181,289.13	\$ 207,810.90	\$ 209,046.14	\$ 208,153.02	
Current / Future Interfund Loans					

UNCLAIMED T.I.F. DOLLARS \$ - \$ (181,289) \$ (207,811) \$ (209,046) \$ (208,153)

TIF Value Future Growth-Building Completed In Calendar Year:	2014	2015	2016	2017	2018
Commercial Property (100%)	\$0	\$0	\$0	\$0	\$0
Industrial Property (100%)	\$0	\$0	\$0	\$0	\$0
Agricultural Property (100%)	\$0	\$0	\$0	\$0	\$0
Housing Units Constructed/Year	0	0	0	0	0
Housing Unit Value/Unit	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Housing Units Constructed 100% Value	\$0	\$0	\$0	\$0	\$0
Total Future Value	\$0	\$0	\$0	\$0	\$0
Valuation Growth Factor	0.000%	0.000%	0.000%	0.000%	0.000%

City of Boone, Boone County, Iowa - SOUTH BOONE HOUSING

T. I. F. Debt Report

Frozen Base Value - \$

Column: Fiscal Year	#1 FY 15-16 1/1/2014	#2 FY 16-17 1/1/2015	#3 FY 17-18 1/1/2016	#4 FY 18-19 1/1/2017	#5 FY 19-20 1/1/2018
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TIF Value Existing

TIF Captured Value (Commercial Property @ 100%)	\$0	\$0	\$0	\$0	\$0
Commercial Property Rollback %	90.000%	95.000%	90.000%	90.000%	90.000%
TIF Captured Value (Commercial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Industrial Property @ 100%	\$0	\$0	\$0	\$0	\$0
Industrial Property Rollback %	90.000%	95.000%	90.000%	90.000%	90.000%
TIF Captured Value (Industrial Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Personal Property/Agricultural @ 100%			\$0	\$0	\$0
TIF Captured Value (Residential Property 100 % Value)	\$0	\$0	\$0	\$0	\$0
Residential Property Rollback %	55.7335%	55.6259%	55.6259%	55.6259%	55.6259%
TIF Captured Value (Residential Property Rollback Value)	\$0	\$0	\$0	\$0	\$0
TIF Captured Value (Multi-Residential Property 100 % Value)	\$0	\$0	\$0	\$0	\$0
Multi-Residential Property Rollback %	0.0000%	86.2500%	82.5200%	78.7500%	75.0000%
TIF Captured Value (Multi-Residential Property Rollback Value)	\$0	\$0	\$0	\$0	\$0

Total TIF Property Value (Taxable)	\$0	\$0	\$0	\$0	\$0
Rate/Thousand	\$34.908	\$34.706	\$34.706	\$34.706	\$34.706
Total TIF Revenue (Taxable Value x Rate/Thousand)	\$ -	\$ -	\$ -	\$ -	\$ -
Total TIF Dollars Available	\$ -	\$ -	\$ -	\$ -	\$ -

Current / Future Debt Service Requirements Obligations					
Current / Future TIF Revenue Obligations					
Current / Future Development Grants & LMI			\$47,544.00	\$47,544.00	\$47,544.00

UNCLAIMED T.I.F. DOLLARS \$ - \$ - \$ (47,544) \$ (47,544) \$ (47,544)

TIF Value Future Growth-Building Completed In Calendar Year:	2014	2015	2016	2017	2018
Commercial Property (100%)	\$0	\$0	\$0	\$0	\$0
Industrial Property (100%)	\$0	\$0	\$0	\$0	\$0
Agricultural Property (100%)	\$0	\$0	\$0	\$0	\$0
Housing Units Constructed/Year	0	0	0	0	0
Housing Unit Value/Unit	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Housing Units Constructed 100% Value	\$0	\$0	\$0	\$0	\$0
Total Future Value	\$0	\$0	\$0	\$0	\$0
Valuation Growth Factor	0.000%	0.000%	0.000%	0.000%	0.000%

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINAL***Refunding SRF 09A 09B 10

Sources & Uses

Dated 12/01/2016 | Delivered 12/01/2016

Sources Of Funds

Par Amount of Bonds \$9,025,000.00

Total Sources \$9,025,000.00

Uses Of Funds

Costs of Issuance 115,700.00

Deposit to Current Refunding Fund 8,907,000.00

Rounding Amount 2,300.00

Total Uses \$9,025,000.00

City of Boone, Boone, County, Iowa

Sewer Revenue Capital Loan Notes, Series 2009A
(SRF)

Total Refunded Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2017	283,000.00	3.250%	72,897.50	355,897.50	355,897.50
12/01/2017	-	-	68,298.75	68,298.75	-
06/01/2018	292,000.00	3.250%	68,298.75	360,298.75	428,597.50
12/01/2018	-	-	63,553.75	63,553.75	-
06/01/2019	302,000.00	3.250%	63,553.75	365,553.75	429,107.50
12/01/2019	-	-	58,646.25	58,646.25	-
06/01/2020	311,000.00	3.250%	58,646.25	369,646.25	428,292.50
12/01/2020	-	-	53,592.50	53,592.50	-
06/01/2021	321,000.00	3.250%	53,592.50	374,592.50	428,185.00
12/01/2021	-	-	48,376.25	48,376.25	-
06/01/2022	332,000.00	3.250%	48,376.25	380,376.25	428,752.50
12/01/2022	-	-	42,981.25	42,981.25	-
06/01/2023	343,000.00	3.250%	42,981.25	385,981.25	428,962.50
12/01/2023	-	-	37,407.50	37,407.50	-
06/01/2024	354,000.00	3.250%	37,407.50	391,407.50	428,815.00
12/01/2024	-	-	31,655.00	31,655.00	-
06/01/2025	365,000.00	3.250%	31,655.00	396,655.00	428,310.00
12/01/2025	-	-	25,723.75	25,723.75	-
06/01/2026	377,000.00	3.250%	25,723.75	402,723.75	428,447.50
12/01/2026	-	-	19,597.50	19,597.50	-
06/01/2027	389,000.00	3.250%	19,597.50	408,597.50	428,195.00
12/01/2027	-	-	13,276.25	13,276.25	-
06/01/2028	402,000.00	3.250%	13,276.25	415,276.25	428,552.50
12/01/2028	-	-	6,743.75	6,743.75	-
06/01/2029	415,000.00	3.250%	6,743.75	421,743.75	428,487.50
Total	\$4,486,000.00	-	\$1,012,602.50	\$5,498,602.50	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	12/01/2016
Average Life	6.945 Years
Average Coupon	3.2500000%
Weighted Average Maturity (Par Basis)	6.945 Years

Refunding Bond Information

Refunding Dated Date	12/01/2016
Refunding Delivery Date	12/01/2016

City of Boone, Boone, County, Iowa

Sewer Revenue Capital Loan Notes, Series 2009B

(SRF)

Total Refunded Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2017	226,000.00	3.250%	63,813.75	289,813.75	289,813.75
12/01/2017	-	-	60,141.25	60,141.25	-
06/01/2018	233,000.00	3.250%	60,141.25	293,141.25	353,282.50
12/01/2018	-	-	56,355.00	56,355.00	-
06/01/2019	241,000.00	3.250%	56,355.00	297,355.00	353,710.00
12/01/2019	-	-	52,438.75	52,438.75	-
06/01/2020	249,000.00	3.250%	52,438.75	301,438.75	353,877.50
12/01/2020	-	-	48,392.50	48,392.50	-
06/01/2021	257,000.00	3.250%	48,392.50	305,392.50	353,785.00
12/01/2021	-	-	44,216.25	44,216.25	-
06/01/2022	265,000.00	3.250%	44,216.25	309,216.25	353,432.50
12/01/2022	-	-	39,910.00	39,910.00	-
06/01/2023	274,000.00	3.250%	39,910.00	313,910.00	353,820.00
12/01/2023	-	-	35,457.50	35,457.50	-
06/01/2024	283,000.00	3.250%	35,457.50	318,457.50	353,915.00
12/01/2024	-	-	30,858.75	30,858.75	-
06/01/2025	292,000.00	3.250%	30,858.75	322,858.75	353,717.50
12/01/2025	-	-	26,113.75	26,113.75	-
06/01/2026	301,000.00	3.250%	26,113.75	327,113.75	353,227.50
12/01/2026	-	-	21,222.50	21,222.50	-
06/01/2027	311,000.00	3.250%	21,222.50	332,222.50	353,445.00
12/01/2027	-	-	16,168.75	16,168.75	-
06/01/2028	321,000.00	3.250%	16,168.75	337,168.75	353,337.50
12/01/2028	-	-	10,952.50	10,952.50	-
06/01/2029	332,000.00	3.250%	10,952.50	342,952.50	353,905.00
12/01/2029	-	-	5,557.50	5,557.50	-
06/01/2030	342,000.00	3.250%	5,557.50	347,557.50	353,115.00
Total	\$3,927,000.00	-	\$959,383.75	\$4,886,383.75	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	12/01/2016
Average Life	7.517 Years
Average Coupon	3.2500000%
Weighted Average Maturity (Par Basis)	7.517 Years

Refunding Bond Information

Refunding Dated Date	12/01/2016
Refunding Delivery Date	12/01/2016

City of Boone, Boone, County, Iowa

Sewer Revenue Capital Loan Notes, Series 2009B

(SRF)

Total Refunded Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2017	28,000.00	3.250%	8,027.50	36,027.50	36,027.50
12/01/2017	-	-	7,572.50	7,572.50	-
06/01/2018	29,000.00	3.250%	7,572.50	36,572.50	44,145.00
12/01/2018	-	-	7,101.25	7,101.25	-
06/01/2019	30,000.00	3.250%	7,101.25	37,101.25	44,202.50
12/01/2019	-	-	6,613.75	6,613.75	-
06/01/2020	31,000.00	3.250%	6,613.75	37,613.75	44,227.50
12/01/2020	-	-	6,110.00	6,110.00	-
06/01/2021	32,000.00	3.250%	6,110.00	38,110.00	44,220.00
12/01/2021	-	-	5,590.00	5,590.00	-
06/01/2022	33,000.00	3.250%	5,590.00	38,590.00	44,180.00
12/01/2022	-	-	5,053.75	5,053.75	-
06/01/2023	35,000.00	3.250%	5,053.75	40,053.75	45,107.50
12/01/2023	-	-	4,485.00	4,485.00	-
06/01/2024	36,000.00	3.250%	4,485.00	40,485.00	44,970.00
12/01/2024	-	-	3,900.00	3,900.00	-
06/01/2025	37,000.00	3.250%	3,900.00	40,900.00	44,800.00
12/01/2025	-	-	3,298.75	3,298.75	-
06/01/2026	38,000.00	3.250%	3,298.75	41,298.75	44,597.50
12/01/2026	-	-	2,681.25	2,681.25	-
06/01/2027	39,000.00	3.250%	2,681.25	41,681.25	44,362.50
12/01/2027	-	-	2,047.50	2,047.50	-
06/01/2028	41,000.00	3.250%	2,047.50	43,047.50	45,095.00
12/01/2028	-	-	1,381.25	1,381.25	-
06/01/2029	42,000.00	3.250%	1,381.25	43,381.25	44,762.50
12/01/2029	-	-	698.75	698.75	-
06/01/2030	43,000.00	3.250%	698.75	43,698.75	44,397.50
Total	\$494,000.00	-	\$121,095.00	\$615,095.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	12/01/2016
Average Life	7.543 Years
Average Coupon	3.2500000%
Weighted Average Maturity (Par Basis)	7.543 Years

Refunding Bond Information

Refunding Dated Date	12/01/2016
Refunding Delivery Date	12/01/2016

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINALRefunding SRF 09A 09B 10

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/01/2016	-	-	-	-	-
06/01/2017	560,000.00	2.250%	101,531.25	661,531.25	661,531.25
12/01/2017	-	-	95,231.25	95,231.25	-
06/01/2018	595,000.00	2.250%	95,231.25	690,231.25	785,462.50
12/01/2018	-	-	88,537.50	88,537.50	-
06/01/2019	610,000.00	2.250%	88,537.50	698,537.50	787,075.00
12/01/2019	-	-	81,675.00	81,675.00	-
06/01/2020	625,000.00	2.250%	81,675.00	706,675.00	788,350.00
12/01/2020	-	-	74,643.75	74,643.75	-
06/01/2021	635,000.00	2.250%	74,643.75	709,643.75	784,287.50
12/01/2021	-	-	67,500.00	67,500.00	-
06/01/2022	650,000.00	2.250%	67,500.00	717,500.00	785,000.00
12/01/2022	-	-	60,187.50	60,187.50	-
06/01/2023	670,000.00	2.250%	60,187.50	730,187.50	790,375.00
12/01/2023	-	-	52,650.00	52,650.00	-
06/01/2024	685,000.00	2.250%	52,650.00	737,650.00	790,300.00
12/01/2024	-	-	44,943.75	44,943.75	-
06/01/2025	695,000.00	2.250%	44,943.75	739,943.75	784,887.50
12/01/2025	-	-	37,125.00	37,125.00	-
06/01/2026	710,000.00	2.250%	37,125.00	747,125.00	784,250.00
12/01/2026	-	-	29,137.50	29,137.50	-
06/01/2027	730,000.00	2.250%	29,137.50	759,137.50	788,275.00
12/01/2027	-	-	20,925.00	20,925.00	-
06/01/2028	745,000.00	2.250%	20,925.00	765,925.00	786,850.00
12/01/2028	-	-	12,543.75	12,543.75	-
06/01/2029	765,000.00	2.250%	12,543.75	777,543.75	790,087.50
12/01/2029	-	-	3,937.50	3,937.50	-
06/01/2030	350,000.00	2.250%	3,937.50	353,937.50	357,875.00
Total	\$9,025,000.00	-	\$1,439,606.25	\$10,464,606.25	-

Yield Statistics

Bond Year Dollars	\$63,982.50
Average Life	7.089 Years
Average Coupon	2.250000%
Net Interest Cost (NIC)	2.250000%
True Interest Cost (TIC)	2.250000%
Bond Yield for Arbitrage Purposes	2.250000%
All Inclusive Cost (AIC)	2.4529262%

IRS Form 8038

Net Interest Cost	2.250000%
Weighted Average Maturity	7.089 Years

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINAL***Refunding SRF 09A 09B 10

Debt Service Comparison

Part 1 of 2

Date	Total P+I	Net New D/S	Old Net D/S	Savings	Fiscal Total
12/01/2016	-	-	-	-	-
06/01/2017	661,531.25	661,531.25	681,738.75	20,207.50	20,207.50
12/01/2017	95,231.25	95,231.25	136,012.50	40,781.25	-
06/01/2018	690,231.25	690,231.25	690,012.50	(218.75)	40,562.50
12/01/2018	88,537.50	88,537.50	127,010.00	38,472.50	-
06/01/2019	698,537.50	698,537.50	700,010.00	1,472.50	39,945.00
12/01/2019	81,675.00	81,675.00	117,698.75	36,023.75	-
06/01/2020	706,675.00	706,675.00	708,698.75	2,023.75	38,047.50
12/01/2020	74,643.75	74,643.75	108,095.00	33,451.25	-
06/01/2021	709,643.75	709,643.75	718,095.00	8,451.25	41,902.50
12/01/2021	67,500.00	67,500.00	98,182.50	30,682.50	-
06/01/2022	717,500.00	717,500.00	728,182.50	10,682.50	41,365.00
12/01/2022	60,187.50	60,187.50	87,945.00	27,757.50	-
06/01/2023	730,187.50	730,187.50	739,945.00	9,757.50	37,515.00
12/01/2023	52,650.00	52,650.00	77,350.00	24,700.00	-
06/01/2024	737,650.00	737,650.00	750,350.00	12,700.00	37,400.00
12/01/2024	44,943.75	44,943.75	66,413.75	21,470.00	-
06/01/2025	739,943.75	739,943.75	760,413.75	20,470.00	41,940.00
12/01/2025	37,125.00	37,125.00	55,136.25	18,011.25	-
06/01/2026	747,125.00	747,125.00	771,136.25	24,011.25	42,022.50
12/01/2026	29,137.50	29,137.50	43,501.25	14,363.75	-
06/01/2027	759,137.50	759,137.50	782,501.25	23,363.75	37,727.50
12/01/2027	20,925.00	20,925.00	31,492.50	10,567.50	-
06/01/2028	765,925.00	765,925.00	795,492.50	29,567.50	40,135.00
12/01/2028	12,543.75	12,543.75	19,077.50	6,533.75	-
06/01/2029	777,543.75	777,543.75	808,077.50	30,533.75	37,067.50
12/01/2029	3,937.50	3,937.50	6,256.25	2,318.75	-
06/01/2030	353,937.50	353,937.50	391,256.25	37,318.75	39,637.50
Total	\$10,464,606.25	\$10,464,606.25	\$11,000,081.25	\$535,475.00	-

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINAL***Refunding SRF 09A 09B 10

Debt Service Comparison

Part 2 of 2

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	454,556.60
Net PV Cashflow Savings @ 2.453%(AIC)	454,556.60
Contingency or Rounding Amount	2,300.00
Net Present Value Benefit	\$456,856.60
Net PV Benefit / - Refunded Principal	-
Net PV Benefit / \$9,025,000 Refunding Principal	5.062%

Refunding Bond Information

Refunding Dated Date	12/01/2016
Refunding Delivery Date	12/01/2016

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINALRefunding SRF 09A 09B 10

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
06/01/2030	Term 1 Coupon	2.250%	2.250%	9,025,000.00	100.000%	9,025,000.00
Total	-	-	-	\$9,025,000.00	-	\$9,025,000.00

Bid Information

Par Amount of Bonds	\$9,025,000.00
Gross Production	\$9,025,000.00
Bid (100.000%)	9,025,000.00
Total Purchase Price	\$9,025,000.00
Bond Year Dollars	\$63,982.50
Average Life	7.089 Years
Average Coupon	2.2500000%
Net Interest Cost (NIC)	2.2500000%
True Interest Cost (TIC)	2.2500000%

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINALRefunding SRF 09A 09B 10

Proof Of Bond Yield @ 2.2500000%

Date	Cashflow	PV Factor	Present Value	Cumulative PV
12/01/2016	-	1.0000000x	-	-
06/01/2017	661,531.25	0.9888752x	654,171.82	654,171.82
12/01/2017	95,231.25	0.9778741x	93,124.17	747,295.99
06/01/2018	690,231.25	0.9669954x	667,450.43	1,414,746.41
12/01/2018	88,537.50	0.9562377x	84,662.90	1,499,409.31
06/01/2019	698,537.50	0.9455997x	660,536.85	2,159,946.16
12/01/2019	81,675.00	0.9350801x	76,372.66	2,236,318.82
06/01/2020	706,675.00	0.9246774x	653,446.42	2,889,765.25
12/01/2020	74,643.75	0.9143905x	68,253.54	2,958,018.79
06/01/2021	709,643.75	0.9042181x	641,672.71	3,599,691.50
12/01/2021	67,500.00	0.8941588x	60,355.72	3,660,047.22
06/01/2022	717,500.00	0.8842114x	634,421.69	4,294,468.91
12/01/2022	60,187.50	0.8743747x	52,626.43	4,347,095.34
06/01/2023	730,187.50	0.8646474x	631,354.74	4,978,450.07
12/01/2023	52,650.00	0.8550284x	45,017.24	5,023,467.32
06/01/2024	737,650.00	0.8455163x	623,695.09	5,647,162.41
12/01/2024	44,943.75	0.8361101x	37,577.92	5,684,740.33
06/01/2025	739,943.75	0.8268085x	611,791.75	6,296,532.08
12/01/2025	37,125.00	0.8176103x	30,353.78	6,326,885.87
06/01/2026	747,125.00	0.8085146x	604,061.44	6,930,947.30
12/01/2026	29,137.50	0.7995200x	23,296.01	6,954,243.32
06/01/2027	759,137.50	0.7906254x	600,193.40	7,554,436.72
12/01/2027	20,925.00	0.7818298x	16,359.79	7,570,796.51
06/01/2028	765,925.00	0.7731321x	592,161.20	8,162,957.71
12/01/2028	12,543.75	0.7645311x	9,590.09	8,172,547.80
06/01/2029	777,543.75	0.7560258x	587,843.16	8,760,390.96
12/01/2029	3,937.50	0.7476152x	2,943.73	8,763,334.69
06/01/2030	353,937.50	0.7392981x	261,665.31	9,025,000.00
Total	\$10,464,606.25	-	\$9,025,000.00	-

Derivation Of Target Amount

Par Amount of Bonds	\$9,025,000.00
Original Issue Proceeds	\$9,025,000.00

City of Boone, Boone, County, Iowa

\$9,025,000 Sewer Revenue Refunding Bonds, Series 2016

FINALRefunding SRF 09A 09B 10

Derivation Of Form 8038 Yield Statistics

Maturity	Issuance Value	Price	Issuance Price	Exponent	Bond Years
12/01/2016	-	-	-	-	-
06/01/2017	560,000.00	100.000%	560,000.00	0.5000000x	280,000.00
06/01/2018	595,000.00	100.000%	595,000.00	1.5000000x	892,500.00
06/01/2019	610,000.00	100.000%	610,000.00	2.5000000x	1,525,000.00
06/01/2020	625,000.00	100.000%	625,000.00	3.5000000x	2,187,500.00
06/01/2021	635,000.00	100.000%	635,000.00	4.5000000x	2,857,500.00
06/01/2022	650,000.00	100.000%	650,000.00	5.5000000x	3,575,000.00
06/01/2023	670,000.00	100.000%	670,000.00	6.5000000x	4,355,000.00
06/01/2024	685,000.00	100.000%	685,000.00	7.5000000x	5,137,500.00
06/01/2025	695,000.00	100.000%	695,000.00	8.5000000x	5,907,500.00
06/01/2026	710,000.00	100.000%	710,000.00	9.5000000x	6,745,000.00
06/01/2027	730,000.00	100.000%	730,000.00	10.5000000x	7,665,000.00
06/01/2028	745,000.00	100.000%	745,000.00	11.5000000x	8,567,500.00
06/01/2029	765,000.00	100.000%	765,000.00	12.5000000x	9,562,500.00
06/01/2030	350,000.00	100.000%	350,000.00	13.5000000x	4,725,000.00
Total	\$9,025,000.00	-	\$9,025,000.00	-	\$63,982,500.00

IRS Form 8038

Weighted Average Maturity = Bond Years/Issue Price	7.089 Years
Total Interest from Debt Service	1,439,606.25
Total Interest	1,439,606.25
NIC = Interest / (Issue Price * Average Maturity)	2.2500000%
Bond Yield for Arbitrage Purposes	2.2500000%

City of Boone, Iowa

Series 2016 Sewer Revenue Bond Refinancing FINAL Potential Lender Feedback

EXHIBIT I

As of: October 28, 2016

Institution	Best Rate Indication	Amount	Notes
Lender A	2.25%	Full	1.20x ABT, 1.10x maint. covenant, June 1, 2021 par call, \$5,000 for bank counsel
Lender B	2.28%	Full	1.35x ABT, 1.10x maint. covenant, 5 year call, \$8,500 + disbursements for bank counsel
Lender C	2.34%	Full	1.20x ABT, partial call option, full par call June 1, 2021, plus bank counsel fees TBD
Lender D	2.72%	Full	1.20x ABT, June 1, 2024 par call

RESOLUTION 2468

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$9,500,000 SEWER REVENUE REFUNDING CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$9,500,000 Sewer Revenue Refunding Capital Loan Notes, for the purpose of paying costs of refunding outstanding revenue obligations of the City, including Sewer Revenue Capital Loan Note, Series 2009A, dated June 24, 2009, Sewer Revenue Capital Loan Note, Series 2009B, dated October 21, 2009, and Sewer Revenue Capital Loan Note, Series 2010, dated February 10, 2010, and has considered the extent of objections received from residents or property owners as to the proposal and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

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

Section 1. That this Council does hereby institute proceedings and take additional action for the authorization of a Loan Agreement and issuance in the manner required by law of not to exceed \$9,500,000 Sewer Revenue Refunding Capital Loan Notes, for the foregoing purpose.

PASSED AND APPROVED this 7th day of November, 2016.

Dated this 7th day of November, 2016.

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

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

Mayor
City of Boone

Clerk
City of Boone

RESOLUTION 2469
RESOLUTION DIRECTING THE ACCEPTANCE OF A PROPOSAL TO
PURCHASE \$9,020,000* SEWER REVENUE REFUNDING CAPITAL
LOAN NOTES, SERIES 2016

WHEREAS, the City of Boone, sometimes hereinafter referred to as the City, is a municipal corporation duly incorporated, organized and existing under and by virtue of the Constitution and laws of the State of Iowa; and

WHEREAS, it is deemed necessary that the City should enter into a Loan Agreement and borrow the amount of \$9,020,000* as authorized by Sections 384.24A and 384.83 of the Code of Iowa as amended; and

WHEREAS, a proposal has been received from _____, of _____, (the "Purchaser").

WHEREAS, it is the intention of this City Council to enter into a Loan Agreement in accordance with said proposal dated _____, 2016.

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

That this City Council does hereby accept the attached proposal of _____, of _____, and takes additional action to permit the entering into of a Loan Agreement.

The Mayor and City Clerk are authorized and directed to proceed on behalf of the City to enter into such Loan Agreement, to negotiate the final terms of a Loan Agreement to take all action necessary to permit the entering into of a Loan Agreement on a basis favorable to the City and acceptable to the Purchaser, and to proceed to meet the conditions of this accepted proposal.

PASSED AND APPROVED this 7th day of November, 2016.

Dated this 7th day of November, 2016.

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

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

Mayor
City of Boone

Clerk
City of Boone

CITY OF BOONE - STAFF REVIEW
PLANNING & ZONING COMMISSION
NOVEMBER 7, 2016

Request to vacate a portion of the Public Right of Way, lying between 816 W. 5th Street, 417 Marion Street & 423 Marion Street.

LEGAL DESCRIPTION: N & S Half of Lots 1 & 2, Lot 3, Block 1, NE NW
Location Summary: 800 Block of W. 5th Street.

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – **Request for vacation of public right of way document, from Anthony Kramer, 816 W. 5th Street.**

Exhibit B – **City Map, indicating portion of alley vacation request.**

Exhibit C – **Public Notice sent to adjoining property owners.**

BACKGROUND:

Anthony Kramer, 816 W. 5th Street has made a request to vacate a portion of the north/south alley, adjacent and east of 816 W. 5th Street. The alley is also adjacent to the properties at 417 Marion Street and 423 Marion Street.

A public notice of the request has been sent to all adjoining property owners.

ANALYSIS:

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

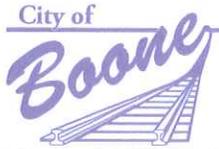
As of date, the city has not heard from any of the other adjacent property owners.

What recommendation will be given to the Boone Planning Commission?

Staff recommends approval of the request from Anthony Kramer, 816 W. 5th Street to vacate a portion of the north/south alley from the south property line of 816 W. 5th Street to the north property line of 816 W. 5th Street.

Staff recommends granting the alley vacation request from 816 W. 5th Street.

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



Petition to Vacate Street or Release of Public Property

City of Boone
923 8th Street
Boone, IA 50036

Anthony Kramer

Petitioner Name

816 West 5th, BOONE

Petitioner Address

816 West 5th, BOONE

Mailing Address

Description of proposed street vacation or land release:

I would like to purchase the Alley that runs north/south beside our home. Thank you for your time. Any questions please call me at 515-290-2379.

Legal Description: (attach survey or other description if necessary)

Deadline for submittal: The deadline for submittal is the third Monday of the month (5:00 P.M.). Planning and Zoning meets the second Monday of the month (P&Z recommends action to the City Council). APPLICATIONS SUBMITTED THAT DO NOT MEET THIS DEADLINE WILL NOT BE CONSIDERED AT THE NEXT MEETING.

The petitioner does hereby acknowledge that a non-refundable submittal fee of \$400 is required which covers legal, appraisal, and other administrative costs (check should be made out to "City of Boone"). The petitioner must be aware that an appraisal will be conducted and may impact the costs associated with vacating/disposing of land.

Anthony M. Kramer

Petitioner

4-25-16

Date

Petitioner

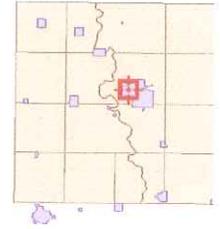
Date

If there are additional petitioners, please attach another sheet of paper with the appropriate signatures.

Office use only: \$400 Application Fee - Date: 4-28-14 Receipt No.: Recommendation by Planning and Zoning Commission: [] Approve [] Deny 11-7-16 Date Action by City Council: [] Approve [] Deny Date Appraisal: Final Price: Other notes:



Overview



Legend

-  Political Township
-  Corporate Limits
-  Sections
-  Parcels
-  Roads
-  Right of Way

Parcel ID	088426292182003	Alternate ID	n/a	Owner Address	Kramer, Trudy Ann
Sec/Twp/Rng	29-84-26	Class	R		Kramer, Anthony M
Property Address	816 W 5TH ST	Acreege	n/a		816 W 5th St
	BOONE				Boone, IA 50036
District	BOONE TIF				
Brief Tax Description	LOT 3 BLOCK 1				
	NENW				
	<i>(Note: Not to be used on legal documents)</i>				

DISCLAIMER - This data is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. The burden or determining accuracy for the appropriateness for use rests solely on the requester. The County makes no warranties, express or implied, as to the use of the data. The requester acknowledges and accepts the limitations of the data, including the fact that the data is dynamic and is in a constant state of maintenance and update.

Date created: 11/2/2016
 Last Data Uploaded: 10/28/2016 9:48:14 PM

CITY OF BOONE - STAFF REVIEW
PLANNING AND ZONING COMMISSION
NOVEMBER 7, 2016

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

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

Location Summary: 1707 Hawkeye Drive.

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

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – Site plan

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

BACKGROUND:

A site plan has been submitted by Joel Armitage, Sande Construction on behalf of the Lora Olerich office building at 1707 Hawkeye Drive. The site plan shows a single story office building, of approximately 4900 SF. The proposed use is commercial.

A somewhat similar site plan was presented to the Planning & Zoning Commission on April 12, 2016. That site plan consisted of a two story building, with residential apartments on the second floor and commercial use on the first floor. P&Z and the Boone City Council approved the plan on April 12th, 2016.

The current site plan submitted by Sande Construction, is a scaled down version of the original site plan. The current plan consists of a single story and the parking area has been reduced to approximately one-half of the previous site plan. The building shall consist of three separate units for commercial use.

The current site plan shows an adequate amount of parking stalls for the type of use proposed.

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

The zoning for the property requires a 25% brick facing, or an alternate approved by the commission. The owner is proposing brick on the front columns, between each unit, and a steel stucco panel on the remainder of the front of the building.

ANALYSIS:

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

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

The City Engineer recommends approval of the proposed stormwater management plan. The City reserves the right to request additional storm water management in the future, if the City Engineer deems it necessary.

The proposed brick on the frontage, does not meet the 25% minimum requirements. The commission shall recommend approving or denying the proposed use of steel stucco panels for the remainder of the 25% requirement. This recommendation shall become part of the official meeting minutes.

What recommendation will be given to the Boone Planning Commission?

Staff recommends approving the site plan as proposed.

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

RECEIVED
3-11-16
alt

Stormwater Management Plan

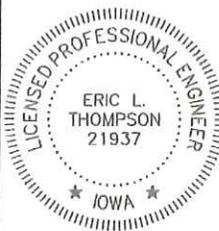
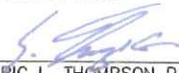
1707 HAWKEYE DRIVE

Boone Iowa

FOX PN: 5424-16A

Ames, Iowa

March 10th, 2016

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
	 
	ERIC L. THOMPSON P.E. DATE License number 21937
	My license renewal date is December 31, 2016.
Pages or sheets covered by this seal: 	



414 South 17th Street, Suite 107
Ames, Iowa 50010
515.233.0000

Storm Water Management Plan

A. Pre-Development Conditions

The existing site, at 1707 Hawkeye Drive, is currently in a lawn condition. The proposed site is part of a development with a regional detention pond. The total site area studied is 4.98 acres. The B hydrologic soil group will be used to establish runoff rates. The pre-developed condition was assumed to be row crops with a CN value of 80. A geotechnical investigation was not completed for this report.

B. Post-Developed Conditions

The proposed site will be developed for commercial use. The proposed site will consist of one building, with future expansion planned, and an associated parking lot. The proposed site will consist of a combined 77% impervious area and have a CN of 88.

Proposed drainage patterns for the site will be similar to the existing conditions. The post-developed runoff will be managed through an existing dry detention pond.

C. Contributing off-site flows

There is no contributing off-site flow.

D. Floodplains, Floodways, and Wetlands

According to the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) provided by FEMA, the proposed project site is not located within a mapped floodway or floodway fringe. Additionally, there is no evidence of wetlands within the project limits.

E. Pre-development Runoff

1. Watershed Area

Stormwater currently leaves the site through the existing dry ponds 10-inch outlet. Refer to the attached Map for location.

2. Time of Concentration

The NRCS Lag Method was used to determine time of concentration for this project.

- a. The Existing Site was determined to have a minimum time of concentration of 5 minutes.

3. Precipitation Model

The precipitation model used for this project was the rainfall Intensity-Duration-Frequency (IDF) curves, based on historic rainfall data for central Iowa, Region 5. IDF curve data was entered into Hydraflow software for hydraulic calculations.

4. Rainfall Loss Method

SCS Curve Numbers (CN) were utilized to account for infiltration and rainfall loss. CN values were determined from Section 2C-5, Table 2 of the Iowa Stormwater Management Manual. For establishing pre development runoff rates a CN value of 80 was used for straight row crops.

5. Runoff Model

Runoff discharges for a range of storm events were calculated using Hydraflow software with the SCS Method for peak flows. Calculations are included in the Appendix. The calculated runoffs were used to establish the current release rate from the site. To insure that proposed development will not cause a downstream detriment, the proposed release rate will not exceed the pre-development condition.

6. Summary of Predevelopment Runoff

The allowable release rate for pre-development condition at the 5-year rate was calculated to be **11.84 cfs**. The allowable release rate for the 100-year event was determined to be **29.84 cfs**.

F. Post-development Runoff

1. Watershed Area

The proposed office building will increase the impervious area of the development by 0.81 acres. The site is divided into two basins, Basin 2 will drain to the existing pond, and Basin 1 will discharge into existing city storm sewer.

2. Time of Concentration

The developed site was determined to have a minimum time of concentration of 5 minutes.

3. Summary of Post Development release rates.

The post development release rates were determined to be **3.96 cfs** for the 5-year event, and **8.0 cfs** for the 100-year event. These values are significantly less than the pre-development condition. See the appendix for all calculations.



Iowa Department of Public Health
Promoting and Protecting the Health of Iowans

Gerd W. Clabaugh, MPA
Director

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

October 7, 2016

Arlen Wildeman
Boone Water Works
PO BOX 550
BOONE, IA 50036

Dear Arlen,

Congratulations! The Centers for Disease Control and Prevention has awarded your water system with a Water Fluoridation Quality Award for 2015. This award recognizes water systems that achieve optimal fluoride levels for twelve consecutive months. To receive this award, Iowa water systems must meet the following criteria:

1. Achieve an average monthly fluoride level between 0.60 mg/L and 1.20 mg/L for each of the 12 months.
2. Complete fluoride testing and record results on monthly operation reports for each day of each month.
3. Record at least 75% of daily fluoride samples between 0.60 mg/L and 1.20 mg/L for each of the 12 months.
4. Submit a monthly operation report to the Iowa Department of Public Health for each of the 12 months.

The Centers for Disease Control and Prevention recognizes water fluoridation as one of the ten greatest public health achievements of the 20th century. It continues to be important today, preventing approximately 25% of tooth decay in both children and adults.

The Iowa Department of Public Health is proud to present you with this certificate. We greatly appreciate your continued commitment to public health through water fluoridation and your outstanding performance as a water works system.

Sincerely,

Bob Russell, DDS, MPH
State Public Health Dental Director
Chief, Bureau of Oral and Health Delivery Systems

Enclosure



2015

Water Fluoridation Quality Award

Boone Water Works State of Iowa

The Centers for Disease Control and Prevention commends this water system for its consistent and professional adjustment of the water fluoride content to the optimum level for oral health for 12 consistent months. Consistent, high-quality water fluoridation practice, as demonstrated by this water system, is a safe and effective method to prevent tooth decay, improving the oral health of community residents of all ages.

Presented by the
Centers for Disease Control and Prevention
United States Department of Health & Human Services

National Fluoridation Engineer, Division of Oral Health
National Center for Chronic Disease Prevention
and Health Promotion



**Centers for Disease
Control and Prevention**
National Center for Chronic
Disease Prevention and
Health Promotion

PAY REQUEST 6



City of Boone
 923 8th Street
 Boone, IA 50036
 Phone (515) 432-4211
 Fax (515) 433-0630

Contractor: Con-Struct, Inc.
 305 S Dayton Ave
 Ames, IA 50010

Project Title	CRAWFORD STREET RECONSTRUCTION 14th Street to 17th Street		
City of Boone Project File No.		Project Number	15B003.01
Purchase Order Number			
Orig. Contract Amount & Date	\$865,777.20	2/15/2016	
Notice to Proceed Date	6/3/2016		
Estimated Completion Date	5/15/2017		
Pay Period	9/27/2016	to	10/27/2016
Pay Request Number	6		
Date	10/27/2016		
Contract ID			

BID ITEMS

Item No.	Item Code	Description	Unit	Est. Qty.	Unit Price	Extended Price	Quantity Completed	Value Completed
DIVISION 1 - GENERAL								
1.1	1090-D-1000	Mobilization	LS	1	\$30,000.00	\$30,000.00	1.00	\$30,000.00
1.2		Construction Survey	LS	1	\$18,000.00	\$18,000.00	1.00	\$18,000.00
DIVISION 2 - EARTHWORK, SUBGRADE AND SUBBASE								
2.1	2010-C-1000	Clearing & Grubbing	LS	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00

2.2	2010-D-1000	Top Soil, On Site	CY	803	\$30.00	\$24,090.00	803.00	\$24,090.00
2.3	2010-D-3000	Top Soil, Contractor Furnish	CY	500	\$10.00	\$5,000.00	500.00	\$5,000.00
2.4	2010-F-1000	Below Grade Excavation (Core Out)	CY	350	\$5.00	\$1,750.00	50.00	\$250.00
2.5	2010-G-1006	Subgrade Preparation, 6 in.	SY	5,686	\$3.00	\$17,058.00	5686.00	\$17,058.00
2.6	2010-H-1012	Subgrade Treatment, Fly Ash	SY	1,040	\$1.00	\$1,040.00	0.00	\$0.00
2.7	2010-H-2012	Fly Ash	TON	70	\$60.00	\$4,200.00	0.00	\$0.00
2.8	2010-I-1006	Modified Subbase, 6 in.	SY	5,686	\$9.00	\$51,174.00	5686.00	\$51,174.00
2.9	2010-J-1000	Removals, As Per Plan	LS	1	\$500.00	\$500.00	1.00	\$500.00
2.10		Brick Driveway Edging, Remove & Salvage	LF	45	\$10.00	\$450.00	45.00	\$450.00

DIVISION 4 - SEWERS AND DRAINS

4.1	4020-A-1012	Storm Sewer, Trenched, RCP, Class V, 12 in.	LF	228	\$61.00	\$13,908.00	126.00	\$7,686.00
4.2	4020-A-1015	Storm Sewer, Trenched, RCP, Class V, 15 in.	LF	638	\$66.00	\$42,108.00	618.00	\$40,788.00
4.3	4020-A-1024	Storm Sewer, Trenched, RCP, Class III, 24 in.	LF	11	\$90.00	\$990.00	0.00	\$0.00
4.4	4020-A-1048	Storm Sewer, Trenched, RCP, Class III, 48 in.	LF	100	\$250.00	\$25,000.00	86.00	\$21,500.00
4.5		Reinforced Concrete Tee, Storm Sewer, 48" X 15"	EA	2	\$3,780.00	\$7,560.00	2.00	\$7,560.00
4.6	4020-A-2110	Special Pipe Connection, Storm Sewer, SW-211	EA	5	\$1,470.00	\$7,350.00	4.00	\$5,880.00
4.7	4020-C-1000	Removal of Storm Sewer Pipe Less Than or Equal to 36 in.	LF	420	\$13.00	\$5,460.00	464.00	\$6,032.00
4.8	4020-C-2000	Removal of Storm Sewer Pipe Greater Than 36 in.	LF	113	\$21.00	\$2,373.00	102.00	\$2,142.00
4.9	4040-A-1008	Subdrain, PVC, Case E, 8 in.	LF	2,200	\$17.00	\$37,400.00	2200.00	\$37,400.00
4.10	4040-D-1000	Subdrain Collector Service	EA	29	\$300.00	\$8,700.00	29.00	\$8,700.00
4.11	4040-D-1100	Subdrain, Connection to Intake or Storm Sewer	EA	6	\$300.00	\$1,800.00	6.00	\$1,800.00
4.12		Field Tile & Fittings, PVC Unspecified Dia.	LF	250	\$21.00	\$5,250.00	15.00	\$315.00
4.13	4060-B-1000	Video Inspection of Sewers	LS	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00
C04.14	4060-C-1000	Subdrain, Cleanout	EA	6	\$500.00	\$3,000.00	6.00	\$3,000.00

DIVISION 5 - WATER MAIN AND APPURTENANCES

5.1	5010-A-1004	Hydrant Lead, Trenched, PVC-C9000, DR-18, 4 in.	LF	0	\$120.00	\$0.00	0.00	\$0.00
5.2	5020-A-1004	Valve, Gate, 4 in. (Live Insertion)	EA	3	\$10,000.00	\$30,000.00	3.00	\$30,000.00
5.3	5020-C-1000	Fire Hydrant Assembly	EA	4	\$5,500.00	\$22,000.00	4.00	\$22,000.00
5.4	5020-E-1000	Valve Box Adjustment, Minor	EA	7	\$450.00	\$3,150.00	7.00	\$3,150.00
5.5		Removal of Fire Hydrant	EA	4	\$1,050.00	\$4,200.00	4.00	\$4,200.00

5.6		Relocation of Water Main	EA	2	\$7,350.00	\$14,700.00	2.00	\$14,700.00
CO5.7	5010-A-2004	Water Main, Trenched, PVC, C900 DR 18, 4"	LF	20		\$0.00	0.00	\$0.00
CO5.8	5020-A-1006	Valve, Gate, 6 in. (Live Insertion)	EA	1	\$10,500.00	\$10,500.00	1.00	\$10,500.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER								
6.1	6010-A-1301	Manhole, Sanitary Sewer, SW-301, 48 in.	EA	4	\$5,600.00	\$22,400.00	4.00	\$22,400.00
6.2	6010-A-1401	Manhole, Storm Sewer, SW-401, 48 in.	EA	4	\$3,675.00	\$14,700.00	3.00	\$11,025.00
6.3	6010-A-2401	Manhole, Storm Sewer, SW-401, 84 in.	EA	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00
6.4	6010-B-1501	Intake, Single Grate, SW-501	EA	13	\$3,100.00	\$40,300.00	13.00	\$40,300.00
6.5	6010-B-1502	Intake, Circular Single Grate, SW-502, 48"	EA	2	\$3,800.00	\$7,600.00	2.00	\$7,600.00
6.6	6010-B-1503	Intake, Single Grate w/Manhole, SW-503	EA	1	\$4,400.00	\$4,400.00	1.00	\$4,400.00
6.7	6010-E-1000	Manhole Adjustment, Major	EA	2	\$2,100.00	\$4,200.00	2.00	\$4,200.00
6.8	6010-H-1000	Removal of Manhole or Intake	EA	18	\$220.00	\$3,960.00	18.00	\$3,960.00
CO6.9	6010-B-1507	Intake, Single Open-Throat Curb Intake, Small Box	EA	8	\$4,500.00	\$36,000.00	8.00	\$36,000.00
DIVISION 7 - STREETS & RELATED WORK								
7.1	7010-A-1007	Pavement, PCC, Class C, 7 in.	SY	5,067	\$44.00	\$222,948.00	5067.00	\$222,948.00
7.2	7030-A-1000	Removal of Sidewalk, Shared Use Path, or Driveway	SY	703	\$6.00	\$4,218.00	703.00	\$4,218.00
7.3	7030-E-1006	Sidewalk, PCC, 6 in.	SY	471	\$42.00	\$19,782.00	485.00	\$20,370.00
7.4	7030-G-1000	Detectable Warnings	SF	320	\$25.00	\$8,000.00	320.00	\$8,000.00
7.5	7030-H-1000	Driveway, Paved, 6 in.	SY	571	\$40.00	\$22,840.00	571.00	\$22,840.00
7.6	7040-H-1000	Pavement Removal	SY	5,054	\$5.00	\$25,270.00	5054.00	\$25,270.00
7.7		Temporary Granular Access	TON	50	\$40.00	\$2,000.00	50.00	\$2,000.00
DIVISION 8 - TRAFFIC SIGNALS AND TRAFFIC CONTROL								
8.1		Traffic Control	LS	1	\$8,100.00	\$8,100.00	1.00	\$8,100.00
8.2		Painted Pavement Markings, Durable	STA	13.62	\$360.00	\$4,903.20	13.62	\$4,903.20
8.3		Street Signs, Removal & Reinstallation	LS	1	\$2,100.00	\$2,100.00	1.00	\$2,100.00
DIVISION 9 - SITEWORK AND LANDSCAPING								
9.1	9010-B-1001	Hydraulic Seeding, Fertilizing, and Mulching, Type 1 (Perm.	ACRE	1	\$5,250.00	\$5,250.00	0.00	\$0.00
9.2	9010-B-1004	Hydraulic Seeding, Fertilizing, and Mulching, Type 4 (Urban	ACRE	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00
9.3	9010-D-1000	Watering	MGAL	87	\$55.00	\$4,785.00	0.00	\$0.00
9.4	9010-E-1000	Warranty	LS	1	\$2,200.00	\$2,200.00	0.00	\$0.00

9.5	9040-A-2000	Stormwater Pollution Prevention Plan (SWPPP) Managemen	LS	1	\$3,300.00	\$3,300.00	1.00	\$3,300.00
9.6	9040-D-1000	Filter Sock, Installation	LF	1,250	\$2.50	\$3,125.00	0.00	\$0.00
9.7	9040-D-2000	Filter Sock, Removal	LF	1,250	\$0.50	\$625.00	0.00	\$0.00
9.8	9040-T-1000	Inlet Protection, Installation	EA	24	\$110.00	\$2,640.00	24.00	\$2,640.00
9.9	9040-T-2000	Inlet Protection, Maintenance	EA	24	\$30.00	\$720.00	24.00	\$720.00
TOTAL						\$890,577.20		\$846,669.20

MATERIALS STORED SUMMARY

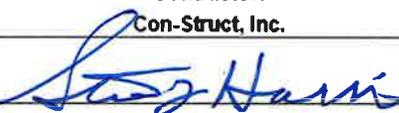
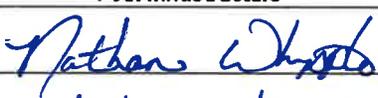
Description	# of Units	Unit Price	Extended Cost
TOTAL			\$0.00

PAY REQUEST SUMMARY

	Total Approved	Total Completed
Contract Price	\$865,777.20	\$846,669.20
Approved Change Order 1	\$24,800.00	
Approved Change Order 2	\$0.00	
Approved Change Order 3	\$0.00	
Revised Contract Price	\$890,577.20	\$846,669.20
Materials Stored		\$0.00
Retainage 5.0%		\$42,333.46
Total Earned Less Retainage		\$804,335.74
Pay Request 1	\$135,932.84	

Total Previously Approved (list each)	Pay Request 2	\$197,719.23	
	Pay Request 3	\$136,991.71	
	Pay Request 4	\$220,346.90	
	Pay Request 5	\$92,228.27	
	Pay Request 6		
	Pay Request 7		
	Pay Request 8		
	Pay Request 9		
	Pay Request 10		
	Total Previously Approved		\$783,218.95
Amount Due This Request		\$21,116.79	
Percent Complete		95.1%	
Percent of Contract Period Utilized (In Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)		42.2%	

* \$21,116.79 is recommended for approval for payment in accordance with the terms of the Contract.

Contractor: Con-Struct, Inc.	Recommended By: Foth Infrastructure	Checked By: City of Boone
Signature: 	Signature: 	Signature:
Name: STEVEN J. HARRIS	Name: Nathan Whipple	Name:
Title: PROJECT MGR	Title: Constr. Admin.	Title:
Date: 10/28/16	Date: 10/27/2016	Date:

DATA COLLECTION MAP

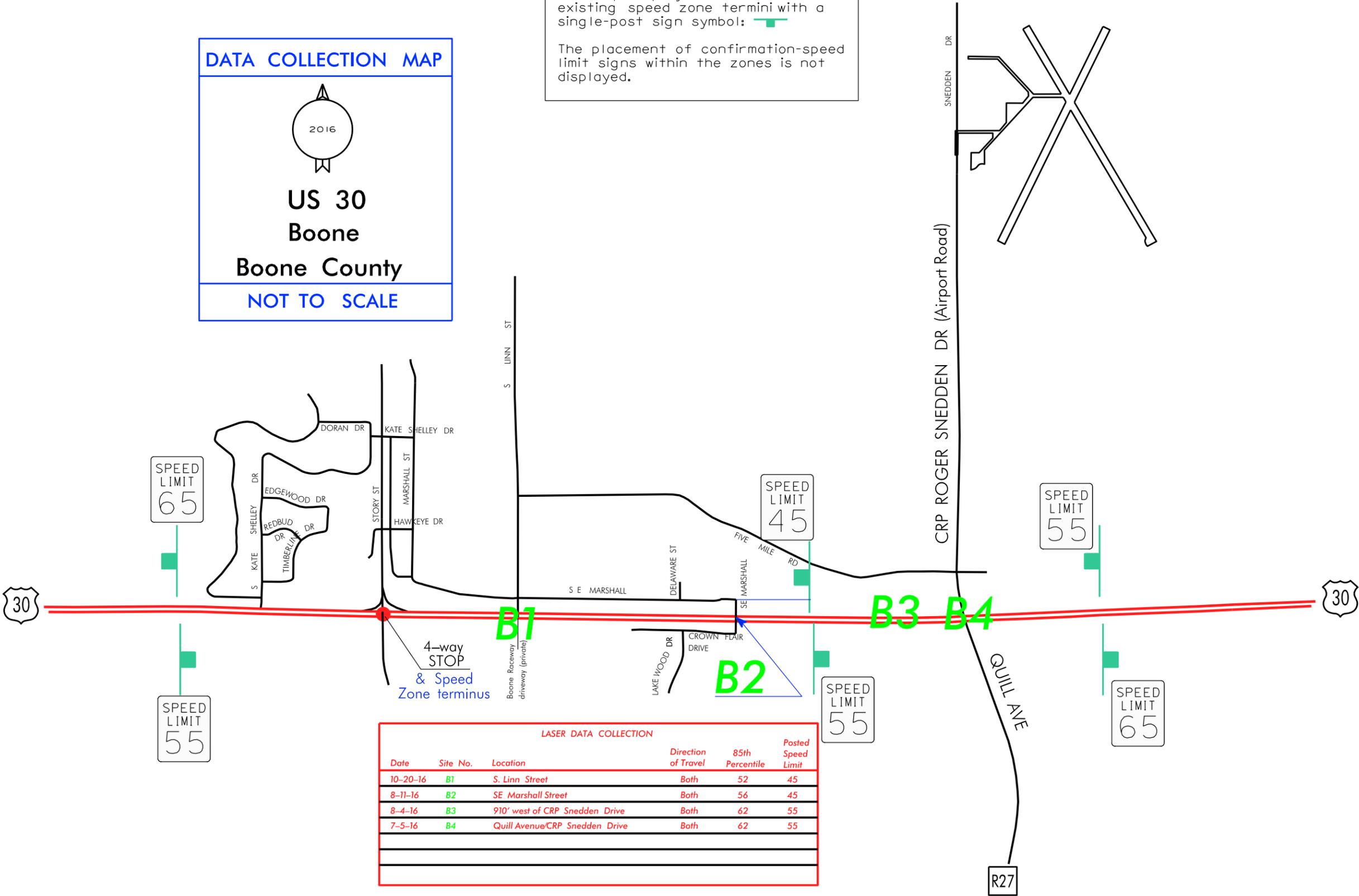
2016

US 30
Boone
Boone County

NOT TO SCALE

This map displays the location of existing speed zone termini with a single-post sign symbol: 

The placement of confirmation-speed limit signs within the zones is not displayed.



LASER DATA COLLECTION					
Date	Site No.	Location	Direction of Travel	85th Percentile	Posted Speed Limit
10-20-16	B1	S. Linn Street	Both	52	45
8-11-16	B2	SE Marshall Street	Both	56	45
8-4-16	B3	910' west of CRP Snedden Drive	Both	62	55
7-5-16	B4	Quill Avenue/CRP Snedden Drive	Both	62	55

R27

SpeedStat Version 2.3 11/96
 Project ID : B1
 Street : US 30
 Capture Zone : S. LINN ST.
 (parked 650' west of Linn Street -- facing east)

Direction(s) : BOTH
 Posted Speed Limit: 45
 Types of Vehicles : ALL
 Weather Conditions: SUNNY 50S

Filter Settings

Date Range : 10/20/16 Through 10/20/16
 Time Range : 01:34:00P Through 03:23:00P
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 34 15th Percentile : 44
 Highest Recorded Speed : 60 50th Percentile : 47
 Average Speed : 47.4 85th Percentile : 52
 Vehicles Observed : 403 95th Percentile : 54

10 MPH Pace Speed : 43 Through 52
 Percent In Pace Speed : 80.9
 Percent Under Pace Speed : 8.4
 Percent Over Pace Speed : 10.7

SPEED	COUNT	PERCENT	CUM.%	SPEED	COUNT	PERCENT	CUM.%
30	0	0.0	0.0	56	3	0.7	98.3
31	0	0.0	0.0	57	1	0.2	98.5
32	0	0.0	0.0	58	2	0.5	99.0
33	0	0.0	0.0	59	2	0.5	99.5
34	1	0.2	0.2	60	2	0.5	100.0
35	0	0.0	0.2	61	0	0.0	100.0
36	1	0.2	0.5	62	0	0.0	100.0
37	1	0.2	0.7	63	0	0.0	100.0
38	1	0.2	1.0	64	0	0.0	100.0
39	3	0.7	1.7	65	0	0.0	100.0
40	3	0.7	2.5	66	0	0.0	100.0
41	14	3.5	6.0	67	0	0.0	100.0
42	10	2.5	8.4	68	0	0.0	100.0
43	18	4.5	12.9	69	0	0.0	100.0
44	40	9.9	22.8	70	0	0.0	100.0
45	38	9.4	32.3	71	0	0.0	100.0
46	48	11.9	44.2	72	0	0.0	100.0
47	46	11.4	55.6	73	0	0.0	100.0
48	40	9.9	65.5	74	0	0.0	100.0
49	30	7.4	73.0	75	0	0.0	100.0
50	23	5.7	78.7	76	0	0.0	100.0
51	22	5.5	84.1	77	0	0.0	100.0
52	21	5.2	89.3	78	0	0.0	100.0
53	15	3.7	93.1	79	0	0.0	100.0
54	11	2.7	95.8	80	0	0.0	100.0
55	7	1.7	97.5				

Project ID : B2
Street : US 30
Capture Zone : SE MARSHALL
(parked 850' east of SE Marshall -- facing west)
(parked 550' west of SE Marshall -- facing east)

Direction(s) : BOTH
Posted Speed Limit: 45
Types of Vehicles : ALL
Weather Conditions: SUNNY 70S

Filter Settings

Date Range : 08/11/16 Through 08/11/16
Time Range : 11:28:00A Through 01:20:00P
Direction(s) : Approaching & Departing
Types of Vehicles : All Vehicles

Lowest Recorded Speed : 37 15th Percentile : 45
Highest Recorded Speed : 66 50th Percentile : 49
Average Speed : 50.4 85th Percentile : 56
Vehicles Observed : 400 95th Percentile : 60

10 MPH Pace Speed : 44 Through 53
Percent In Pace Speed : 70.3
Percent Under Pace Speed : 5.5
Percent Over Pace Speed : 24.3

Table with 8 columns: SPEED, COUNT, PERCENT, CUM.%, SPEED, COUNT, PERCENT, CUM.%. It displays a distribution of vehicle speeds from 30 to 55 mph, with counts and cumulative percentages for each speed bin.

Project ID : B3
Street : US 30
Capture Zone : 910' west of CRP ROGER SNEDDEN DR
(parked 100' w. of CRP Roger Snedded Dr -- facing west)
(parked 1750' w. of CRP Roger Snedded Dr -- facing east)

Direction(s) : BOTH
Posted Speed Limit: 55
Types of Vehicles : ALL
Weather Conditions: SUNNY 70S

Filter Settings

Date Range : 08/04/16 Through 08/04/16
Time Range : 08:25:00A Through 10:10:00A
Direction(s) : Approaching & Departing
Types of Vehicles : All Vehicles

Lowest Recorded Speed : 42 15th Percentile : 53
Highest Recorded Speed : 72 50th Percentile : 58
Average Speed : 57.7 85th Percentile : 62
Vehicles Observed : 393 95th Percentile : 65

10 MPH Pace Speed : 54 Through 63
Percent In Pace Speed : 73.5
Percent Under Pace Speed : 17.0
Percent Over Pace Speed : 9.4

Table with 8 columns: SPEED, COUNT, PERCENT, CUM.%, SPEED, COUNT, PERCENT, CUM.%. It lists speed data for various speeds from 30 to 80, including counts, percentages, and cumulative percentages.

SpeedStat Version 2.3 11/96
 Project ID : B4
 Street : US 30
 Capture Zone : QUILL AVE
 (parked 650' east of Quill Avenue -- facing west and
 parked 500' west of Quill Avenue -- facing east)
 Direction(s) : BOTH
 Posted Speed Limit: 55
 Types of Vehicles : ALL
 Weather Conditions: SUNNY 80S

Filter Settings
 Date Range : 07/05/16 Through 07/05/16
 Time Range : 08:40:00A Through 10:40:00A
 Direction(s) : Approaching & Departing
 Types of Vehicles : All Vehicles

Lowest Recorded Speed : 39 15th Percentile : 53
 Highest Recorded Speed : 76 50th Percentile : 57
 Average Speed : 57.3 85th Percentile : 62
 Vehicles Observed : 400 95th Percentile : 67

10 MPH Pace Speed : 53 Through 62
 Percent In Pace Speed : 70.8
 Percent Under Pace Speed : 14.8
 Percent Over Pace Speed : 14.5

SPEED	COUNT	PERCENT	CUM.%	SPEED	COUNT	PERCENT	CUM.%
30	0	0.0	0.0	56	30	7.5	46.0
31	0	0.0	0.0	57	36	9.0	55.0
32	0	0.0	0.0	58	29	7.3	62.3
33	0	0.0	0.0	59	30	7.5	69.8
34	0	0.0	0.0	60	25	6.3	76.0
35	0	0.0	0.0	61	18	4.5	80.5
36	0	0.0	0.0	62	20	5.0	85.5
37	0	0.0	0.0	63	10	2.5	88.0
38	0	0.0	0.0	64	10	2.5	90.5
39	1	0.3	0.3	65	5	1.3	91.8
40	0	0.0	0.3	66	9	2.3	94.0
41	1	0.3	0.5	67	8	2.0	96.0
42	0	0.0	0.5	68	8	2.0	98.0
43	1	0.3	0.8	69	4	1.0	99.0
44	0	0.0	0.8	70	1	0.3	99.3
45	0	0.0	0.8	71	1	0.3	99.5
46	2	0.5	1.3	72	0	0.0	99.5
47	1	0.3	1.5	73	1	0.3	99.8
48	5	1.3	2.8	74	0	0.0	99.8
49	7	1.8	4.5	75	0	0.0	99.8
50	11	2.8	7.3	76	1	0.3	100.0
51	15	3.8	11.0	77	0	0.0	100.0
52	15	3.8	14.8	78	0	0.0	100.0
53	34	8.5	23.3	79	0	0.0	100.0
54	31	7.8	31.0	80	0	0.0	100.0
55	30	7.5	38.5				

November 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 <i>CIP Deadline-All CIP items finalized and submitted to Ondrea</i>	2	3	4	5
6	7 <i>7pm Council Meeting</i>	8	9 <i>9 am CIP Committee Meeting 4 pm Utility Meeting</i>	10	11 <i>Veteran's Day City Offices Closed</i>	12
13	14	15	16	17	18	19
20	21 <i>7pm Council Meeting Budget Worksheets available to Dept</i>	22 <i>9 am Dept Heads only goal setting</i>	23 <i>5 pm PS&T Meeting</i>	24 <i>Thanksgiving City Offices Closed</i>	25 <i>City Offices Closed</i>	26
27	28	29	30 <i>Audit to State— Deadline</i>			

December 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5 <i>7 pm City Council Meeting</i>	6 <i>6pm Council Goal Setting @ PD Food will be Provided</i>	7	8	9	10
11	12	13	14 <i>4 pm Utility Meeting</i>	15	16	17
<i>Department Head—Individual budget meetings with Ondrea</i>						
18	19 <i>7 pm City Council Meeting</i>	20	21	22	23	24 <i>Christmas Eve</i>
<i>Finalize Draft Budget</i>						
25 <i>Christmas Day</i>	26 <i>City Offices Closed</i>	27	28 <i>PS&T Meeting</i>	29	30	31 <i>New Years Eve</i>

January 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <i>New Year's Day</i> <i>5 pm Deadline for</i> <i>Hotel/Motel Grant</i> <i>Applications Due</i> <i>Monday</i>	2 <i>City Offices Closed</i> <i>7 pm City Council</i> <i>Meeting</i>	3	4	5	6	7
8	9	10 <i>6pm Hotel/Motel Re-</i> <i>quests @ City Hall</i>	11 <i>4 pm Utility Meeting</i>	12	13	14
15	16 <i>7 pm City Council</i> <i>Meeting</i>	17 <i>6 pm Budget Work Ses-</i> <i>sion @ City Hall</i> <i>Dept Presentations, CIP</i> <i>& LOST</i>	18	19	20	21
22	23	24 <i>6 pm Final Budget Work</i> <i>Session @ City Hall</i> <i>Budget Finalization</i>	25 <i>5 pm PS&T Meeting</i>	26	27	28
29	30	31				

February 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 <i>7 pm City Council Meeting</i> <i>*Set Public Hearing for CIP</i>	7	8 <i>4 pm Utility Meeting</i>	9	10 <i>Send draft budget to paper. Publish no later than Feb. 23rd</i>	11
12	13	14	15	16	17	18
19	20 <i>7 pm City Council Meeting</i> <i>*Hold Public Hearing for CIP Adoption</i> <i>*Set Public Hearing for Budget</i>	21 <i>Publish Budget in paper. Make available to Public (website & at Central Business Office)</i>	22 <i>5 pm PS&T Meeting</i>	23	24	25
26	27	28				

March 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 <i>7 pm City Council Meeting</i> <i>*Hold Public Hearing for Adoption of Budget</i>	7	8 <i>Submit Budget to State</i> <i>4 pm Utility Meeting</i>	9	10	11
12	13	14	15	16	17	18
19	20 <i>7 pm City Council Meeting</i>	21	22	23	24	25
26	27	28	29 <i>5 pm PS&T Meeting</i>	30	31	



City of Boone, Iowa – 923 8th Street

To: Mayor and Council
From: William Skare, City Administrator
CC:
Date: 11/07/2016
Subject: UPRR – Update of meeting regarding stopped trains and blocked crossings

Mayor and members of Council have noted concerns about the UPRR with regards to the frequency of trains stopping on the tracks causing blocked traffic. On November 1st, 2016 I met with three representatives from UPRR.

1. In the morning an eastbound train stops at the RR yard to drop off train cars and change crews. This usually is a 10,000 plus foot train which means it blocks all crossings. This has occurred around the 7-8am time period. RR is working to bring this train in before 6am so they do not block the crossings during the busy am commute. Reasons for a delay in getting the train here before 6am are mechanical or late starts from out west. Because they have to stop at the RR yard, the train's speed is lowered (FRA guidelines) and it takes longer for the train to clear the crossings and arrive at RR yard.
2. At noon there has been a westbound train that stops at the RR yard. This is done to pick up train cars. The reason it blocks off city crossings is because of the configuration of the train. It moves forward past Green St crossing in order to add train cars. The RR is working on this issue and hopes to have some positive progress in the next few weeks. The officials did say they have stopped changing out crew's downtown from 6am to 10pm. They will keep me posted.
3. There is an eastbound train around 5pm that impacts the cities crossings as well. This train drops off train cars at the RR yard. They are also working on this issue with hopes of some progress. They will keep me posted.
4. We discussed the Lamb Lane and Quartz Ave crossings as well. Officials related that Quartz Ave is their #1 crossing for complaints and Lamb Lane is # 2. RR officials encourage citizens of Boone to call 1-888-877-7267 to make complaints about crossings being blocked. This way they can track it and follow up.
5. UPRR officials wanted to express their desire to keep the lines of communication open with city officials as well as citizens in working out these issues. In addition, UPRR officials would welcome an opportunity to appear at a city council meeting to discuss these items.
6. ***Please continue to monitor the situation and use the 1-888-877-7267 number. It is most valuable when citizens, council, and staff can document specific times of day when crossings are blocked. Any details such as the crossings blocked and total delay time is helpful.***

STATEMENT OF COUNCIL PROCEEDINGS

October 17, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on October 17, 2016, at 7:00 p.m. with Mayor Slight presiding. The following Council Members were present: Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom, and Ray. Absent: none.

Mallas moved; Hicks seconded to approve the agenda with the removal of 3B, public hearing to consider the sale of property at 1211 West 2nd Street. Ayes: McGinn, Mallas, Hicks, Piklapp, Nystrom, Ray, Porter. Nays: None.

Kelsy Reynaga, a representative of the Boone After School Program, explained the program and invited the Council to the Lights on Afterschool Event on October 27, 2016 from 5:30-7:30 p.m.

The Public Hearing to consider the sale of property at 1211 West 2nd Street was tabled and moved to the November 7th Council Agenda.

A representative of Sande Construction presented a request on behalf of Lora Olerich to waive several building code requirements for a new construction that will house an insurance agency, a real estate company and a tenant. The requests included: cutting the parking lot in half, removing both front and back storm sewer drainage, and to reduce masonry to less than the required thirty percent. Higgins stated that the original plans had included a second floor of apartments; which has since been omitted. Schwartz stated that he recommended that a clause be included that if the City sees any drainage issues that the property owner would then be required to fix the issue. Nystrom explained that there is a purpose for all committees and this should really go to the Planning and Zoning Committee. Council stated that they really had no issues other than it needs to go through proper channels.

Ray made a request to cancel the next Public Safety and Transportation Committee Meeting.

Nystrom reported that there are twenty-three (23) services that need to be relocated during the Benton Street Reconstruction Project of which seventeen (17) are lead services. Nystrom presented three options with the recommendation for the City to cover the cost to relocate all the services and replace the lead services from the main to the new curb stop outside of the paving area; with the option for the homeowner to replace the lead service from the new curb stop to the home.

Nystrom moved; Hicks seconded for the City to relocate all services from the main to the new curb stop, replace the lead services from the main to the curb stop, and offer homeowners the ability to change it from new curb stop to the house with the ability to assess the cost to the property. Ayes: Mallas, Hicks, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: None.

Elmquist presented the resolution and the financial obligation of the City for the ALICE Project. Elmquist explained there was no change from last year's resolution or financial obligations and we should know in March if the grant was awarded.

Schwartz stated that Crawford Street has been opened back up and will need to be re-seeded in the spring. Contractors did lay down temporary seeding in the meantime.

Adams stated that staff sent out postcards to remind property owners to register for the rental code; currently we have over 200 registered.

Mayor Slight asked if there were any questions or items to be removed from the Consent Agenda. No requests were made.

Mallas moved; Hicks seconded to approve the following items on the Consent Agenda:
1) Minutes of previous meeting(s). 2) Bills payable. 3) Resolution 2458 fixing date for a meeting on the proposition to authorize a loan agreement and the issuance of not to exceed \$9,500,000 Sewer Revenue Refunding Capital Loan Notes. 4) Resolution 2459 authorizing the payment of pay request (5) five in the amount of \$92,228.27 payable to Con-Struct, Inc. for work performed on the Crawford Street Reconstruction Project. 5) Resolution 2460 intent to support TIF Senior 1, Inc.'s application for Section 42 Federal Low-Income Housing Tax Credits

through Iowa Finance Authority. 6) Resolution 2461 approving a one-time salary adjustment in the amount of \$4,500 to William Skare's regular salary for service performed under the Interim City Administrator. 7) Resolution 2462 authorizing Mayor Slight to enter into an employment agreement with William Skare for the position of City Administrator/Public Safety Director. 8) Resolution 2463 resolution setting fees for City services. 8) Appointment of Andy Godzicki as City of Boone representative to Boone County Trail Advisory Committee (BCTAC). Ayes: Hicks, Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: None.

A & M Laundry Incorporated	Supplies	85.53
AFLAC	Payroll	15.75
Alert-All Corporation	Materials	1,075.00
Alliant Energy	Utilities	1,636.04
Alliant Energy	Utilities	4,247.94
Allstate Benefit Group	Payroll	498.32
American Concrete Products	Repairs	1,629.19
Boone Fitness	Payroll	35.30
Arnold Motor Supply	Parts	147.99
Arnold Motor Supply	Parts	6,631.81
Bernie Lowe And Associates	411 Claims	8,774.66
Blade-Tech Industries	Clothing Allowance	123.49
Boone Ace Hardware	Supplies	142.06
Boone Bank And Trust	Payroll	483.00
Boone Chamber Of Commerce	Hotel Distribution	14,250.00
Boone Construction Company	Construction	7,426.00
Boone County Hospital	Services	31.59
Boone County Agricultural Extension	Conference Registration	210.00
Boone County Recorder	Fees	12.00
Boone County Treasurer	Supplies	90.00
Boone Hardware	Supplies	226.56
Boone Hardware	Supplies	223.20
Gatehouse Media Iowa	Publications	643.33
Bradley Rholl	Cell Phone Reimbursement	19.00
Brent Shaw	Cell Phone Reimbursement	19.00
Brown Electric	Repairs	72.94
Boone Rental/Capital City	Parts	111.00
Carpenter Uniform Company	Clothing Allowance	243.93
Cayler Consulting	Services	8,437.86
CDS Global	Services	1,925.49
CDS Global	Postage	1,895.16
CDS Global	Services	234.89
Centurylink	Phone Line	44.69
Chem-Sult Incorporated	Materials	6,509.00
Collection Services Center	Payroll	946.68
Con-Struct Incorporated	Construction	92,228.27
Condon's Services	Propane Fuel	130.00
Condon's Services	Services	50.00
Conley's Trucking	Materials	1,560.39
Cross Dillon Tire	Parts	940.00
Culligan Of Boone	Supplies	70.10
D & J Complete Tree Service	Services	5,915.00
D & J Complete Tree Service	Services	1,200.00
Dicks Fire Extinguisher	Parts	75.00
Department Of Natural Resources	Annual Fee	66.00
Dutch Oven Bakery	Supplies	31.16
Ecolab Incorporated	Pest Control	92.47
Edward Jones	Payroll	100.00
Fareway Stores	Supplies	36.23
FBG Service Corporation	Services	744.00

Fire Service Training Bureau	Conference Registration	20.00
First Class Signs	Services	475.00
Fischer Brothers	Services	27,472.66
Forterra Pipe And Precast	Repairs	1,414.00
FOTH Infrastructure	Reconstruction	14,882.24
Galls	Clothing Allowance	2,401.81
Graymont Western Lime	Chemicals	3,997.71
Hamilton Redi-Mix	Repairs	3,200.00
Hawkins Water Treatment Group	Chemicals	640.50
HD Supply Facilities Maintenance	Supplies	1,566.84
Hokel Machine Supply	Parts	22.78
Hopkins Excavating	Services	5,500.00
Hotel R&D	Services	2,500.00
Iowa Dept Transportation	Supplies	206.90
Iowa Workforce Development	Payroll	1,369.65
ICMA Retirement Trust	Payroll	71.01
Infobunker	Internet Services	118.00
Insanity Fightwear	Clothing Allowance	566.00
Intensitee	Clothing Allowance	246.70
IPERS	Payroll	14,029.77
IPERS	Payroll	1,922.91
John Rouse	Reimbursement	570.09
Kari Frost	Reimbursement	28.78
Key Cooperative	Supplies	114.35
Keystone Laboratories	Testing	221.60
Kimball Midwest	Supplies	111.87
KWBG	Advertising	507.53
Lucas Weigel	Services	1,240.00
Luke Nelson	Utility Refund	102.23
Maria Robinson	Utility Refund	150.00
Martin Marietta Materials	Materials	561.23
Roger And Jane Martin	Materials	4,910.46
Medtrak Services	411 Prescriptions	3,844.75
Members 1st Community Credit Union	Payroll	150.00
Midwest Quality Wholesale	Supplies	208.24
Moeller Electric	Repairs	756.94
Municipal Fire And Police Retirement	Payroll	24,106.98
Municipal Supply Company	Repairs	2,053.50
Murphy Tractor And Equipment	Parts	130.05
Mutual Of Omaha	Payroll	274.78
Nancy Sloan	Utility Refund	66.82
Networkfleet Incorporated	Services	242.45
Nikkel And Associates	Repairs	329.32
O'Halloran International	Parts	697.16
O'Reilly Automotive Stores	Parts	43.08
Card Member Services	Supplies	329.99
Pat Clemons Chevrolet	Repairs	59.53
Pat Clemons Chevrolet	Parts	431.50
Peoples Clothing Store	Clothing Allowance	282.00
Pershing	Payroll	100.00
Portable Pro	Services	150.00
Premier Copiers Printers	Printer Contract	43.39
Pritchard Bros Plumbing	Repairs	672.58
Probuild North	Supplies	450.28
Rebecca Berry	Utility Refund	134.10
Self Funding Actuarial Services	Services	400.00
Staples Advantage	Supplies	128.23

State Hygienic Laboratory	Testing	224.50
State Of Iowa	Payroll	6,723.00
Storey Kenworthy	Supplies	290.97
Sunstrom Miller Press	Supplies	24.60
Tim Hildreth Company	Services	589.20
Total Choice Shipping	Postage	34.65
Traffic And Transportation	Parts	1,432.78
Trans Iowa Equipment	Repairs	2,374.13
Transamerica	Payroll	75.00
Treasurer State Of Iowa	Sales Tax-Pool	6.00
Van Diest Supply Company	Weed Control	480.40
Van Meter And Associates	Subscription	165.00
Van-Wall Equipment Incorporated	Parts	1,570.95
Van-Wall Equipment Incorporated	Parts	676.21
Verizon Wireless Services	Wireless Service	320.08
Vision Bank	Payroll	310.85
Vision Bank	Payroll	33,979.72
Walters Sanitary Service	Services	619.01
Winning Solutions	Services	637.50
Xerox Corporation	Services	62.41
Benjamin J Anderson	UB Deposit Refund	63.40
Chris Bozeman	UB Deposit Refund	51.25
Chapman Clayton	UB Deposit Refund	25.82
Heather M Condon	UB Deposit Refund	87.82
Logan Cutter	UB Deposit Refund	125.00
Hannah N Davis	UB Deposit Refund	108.11
Amanda Gleason	UB Deposit Refund	125.00
Andrew C Horton	UB Deposit Refund	79.28
Matthew A Jones	UB Deposit Refund	125.00
Larry Marchant	UB Deposit Refund	125.00
Brittany Miller	UB Deposit Refund	97.12
Byron Rippke	UB Deposit Refund	125.00
Jacob M Slotter	UB Deposit Refund	71.35
Diana S Willson	UB Deposit Refund	81.59
Paid Total		351,453.01

FUND	RECEIPTS	DISBURSEMENTS
General	198,823.80	76,307.05
Special	39,424.12	42,054.10
Hotel/Motel	0.00	16,750.00
Road Use Tax	163,282.27	30,968.30
Debt Service	19,805.59	0.00
Water Utility	249,139.31	22,111.06
Sewer Utility	257,133.85	24,359.00
Family Resource Center	4,413.95	2,305.05
Capital Project	15,832.75	107,110.51
Storm Water Utility	15,427.60	4,601.20
Expendable Trust	735.25	8,666.45
Agency Account	121,919.33	16,220.29

Mayor Slight appointed Nystrom to the CIP Committee.

Mayor Slight informed the Council on the replacement of Police Chief/Officer.

Several Council Members commented on issues with the trains blocking the railroad crossings for extended amounts of time; Mayor Slight stated that staff was aware of the issue and there is a meeting set to discuss the issue.

Porter moved; Ray seconded to go into closed session at 7:32 p.m. pursuant to Iowa Code §20.17(3) to discuss contract negotiations for the CEBO Union. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas, Hicks. Nays: None.

Mallas moved; Piklapp seconded to come out of closed session at 7:35 p.m. Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Hicks, Piklapp. Nays: None.

Ray moved; McGinn seconded to approve the CEBO contract proposal. Ayes: Ray, Porter, McGinn, Mallas, Hicks, Piklapp, Nystrom. Nays: None.

There being no further business to come before the Council the meeting was adjourned at 7:35 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Piklapp

November 7, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	7,164.71
Library Bills	19,286.12
Park Bills	-
Manuals/Util Bills/Misc Total	75,842.06
Voided checks	
Council Bills Total	359,776.50
Payroll (11-1-2016)	170,273.93
TOTAL EXPENDITURES	<u>\$ 632,343.32</u>

Signed By _____

Date _____

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
ACCOUNTS PAYABLE CLAIMS			
ACCESS SYSTEMS LEASING	LEASE-PD COPIER	165.84	
ACCESS SYSTEMS LEASING	LEASE-BUILDING COPIER	88.00	253.84
AHLERS & COONEY PC	BOND TRAINING-ELMQUIST		50.00
AIRGAS USA LLC	CARBON DIOXIDE		2,921.92
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	51,610.18	
ALLIANT ENERGY	UTILITIES-TRAFFIC LIGHTS	1,737.74	
ALLIANT ENERGY	UTILITIES-4TH ST TRAFFIC LTS	717.20	
ALLIANT ENERGY	UTILITIES-PD	781.83	54,846.95
ARNOLD MOTOR SUPPLY	TOOL TAP	17.99	
ARNOLD MOTOR SUPPLY	AIR HOSE	22.40	
ARNOLD MOTOR SUPPLY	OIL/FILTER-FIRE TAHOE	33.21	
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	53.00	
ARNOLD MOTOR SUPPLY	PART-WHEEL CYLINDER 8-65	24.50	
ARNOLD MOTOR SUPPLY	PART-CHEMICAL PUMP COUPLER	12.20	
ARNOLD MOTOR SUPPLY	PART-VALVE STEMS QTY 46	46.86	
ARNOLD MOTOR SUPPLY	CUTTING TORCH GASES	155.89	
ARNOLD MOTOR SUPPLY	PARTS-EXHAUST CLAMPS #33	8.27	
ARNOLD MOTOR SUPPLY	PART	15.59	
ARNOLD MOTOR SUPPLY	GLOVES	13.19	
ARNOLD MOTOR SUPPLY	HEADLIGHT-TAURUS	10.08	
ARNOLD MOTOR SUPPLY	TOOL	11.90	
ARNOLD MOTOR SUPPLY	AIR ADAPTOR #34	2.46	
ARNOLD MOTOR SUPPLY	PARTS-NEW METER VAN	37.84	
ARNOLD MOTOR SUPPLY	PARTS-NEW METER VAN	17.93	
ARNOLD MOTOR SUPPLY	PLASTIC WIRING COVERING #36	5.56	
ARNOLD MOTOR SUPPLY	SHOP SUPPLIES	2.99	
ARNOLD MOTOR SUPPLY	SUPPLIES	6.42	498.28
BARCO MUNICIPAL PRODUCTS	TRAFFIC CONTROL SIGNS		764.81
BENJAMIN MICHAEL CONRAD	FRC MOWING		150.00
BERNIE LOWE & ASSOC INC	411 MEDICAL		2,578.55
BLACKHAWK AUTOMATIC SPRINKLERS	FRC SPRINKLER INSPECTION		347.00
BOEHM INSURANCE AGENCY INC	INSURANCE-NEW METER VAN		329.00
NICHOLAS S BOESEN	2016 FLOWER WATERING		2,000.00
BOONE ACE HARDWARE	MATERIALS-BUILDING REPAIRS	40.93	
BOONE ACE HARDWARE	DRILL BATTERIES	129.99	
BOONE ACE HARDWARE	SUPPLIES	40.31	
BOONE ACE HARDWARE	SUPPLIES-CITY HALL	42.81	
BOONE ACE HARDWARE	PARTS-ELECTRIC SIGN	19.23	
BOONE ACE HARDWARE	PARTS-TESTING STATION REPAIR	15.53	
BOONE ACE HARDWARE	WREATH	17.90	
BOONE ACE HARDWARE	SHOP SUPPLIES	20.98	
BOONE ACE HARDWARE	LIGHT BULBS	62.93	
BOONE ACE HARDWARE	PARTS-NEW METER VAN	18.77	
BOONE ACE HARDWARE	LIGHT BULBS	66.94	
BOONE ACE HARDWARE	GATOR STRAP	19.99	496.31
BOONE COUNTY HOSPITAL	FLU SHOT- JASON NYSTROM		44.00
BOONE COUNTY RESERVE UNIT	FARM PROGRESS/PUFFERBILLY/SN		400.00
BOONE COUNTY TREASURER	1627 5TH PROPERTY TAX		157.00
BOONE DAY BREAKERS KIWANIS	3RD QTR DUES-ADAMS		85.00
BOONE HARDWARE	SUPPLIES-PACKING TAPE	13.98	
BOONE HARDWARE	BATTERIES-GARAGE REMOTE	11.97	

Open Bills

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
BOONE HARDWARE	PAINTING SUPPLIES	23.97	
BOONE HARDWARE	TOOLS	17.27	
BOONE HARDWARE	LIGHT BULBS	76.93	
BOONE HARDWARE	KEYS-WATER TOWER	3.58	
BOONE HARDWARE	PARTS-NEW METER VAN	31.04	
BOONE HARDWARE	PARTS-NEW METER VAN	4.69	
BOONE HARDWARE	PARTS-NEW METER VAN	1.64	
BOONE HARDWARE	SUPPLIES	6.98	
BOONE HARDWARE	PARTS-NEW METER VAN	15.10	207.15
BROWN ELECTRIC	REPAIR LIGHTS PD		201.12
C.J. COOPER & ASSOCIATES	TEST QTY 1		35.00
CARPENTER UNIFORM CO	HATS	150.56	
CARPENTER UNIFORM CO	CREDIT RETURN ITEM	43.49-	
CARPENTER UNIFORM CO	VEST-FRAZIER	730.50	
CARPENTER UNIFORM CO	VEST-KESTER	730.50	
CARPENTER UNIFORM CO	MCCUEN CLOTHING ALLOWANCE	138.99	
CARPENTER UNIFORM CO	GONZALEZ CLOTHING ALLOWANCE	126.98	
CARPENTER UNIFORM CO	LYNCH CLOTHING ALLOWANCE	179.98	
CARPENTER UNIFORM CO	GONZELEZ CLOTHING ALLOWANCE	34.98	2,049.00
CED DES MOINES	LIGHTS-CITY SHED		303.87
CENTER FOR EDUCATION &	SUBSCRIPTION		254.95
CENTURYLINK	PHONE LINE-PD	50.65	
CENTURYLINK	PHONE LINE-POLICE	576.90	627.55
CINTAS CORPORATION	FIRST AID SUPPLIES		245.19
CITY OF BOONE	FRC UTILITIES		385.42
CON-STRUCT INC	CRAWFORD ST CONSTRUCTION PMT 6		21,116.79
CREATIVE SVCS OF NEW ENGLAND	JR OFFICER BADGE STICKERS		205.95
CULLIGAN OF BOONE	CCJ WATER SOFTNER EQUIP		1,287.56
D & J COMPLETE TREE SERVICE	STREET TREE TRIMMING		20,000.00
DASH MEDICAL GLOVES INC	EXAM GLOVES		60.90
DURABLE CONCRETE DESIGNS INC	REPAIR-S APPARATUS FLOOR		6,750.00
DUNCAN HEATING & PLUMBING	STOP BOX-1016 CARROLL	165.00	
DUNCAN HEATING & PLUMBING	STOP BOX 217 STORY ST	188.35	
DUNCAN HEATING & PLUMBING	STOP BOX-1603 BOONE ST	1,489.31	1,842.66
DUTCH OVEN BAKERY	GRAIN BIN TRAINING		102.91
ELECTRIC PUMP	PUMP REPAIR-PARK AVE LIFT STAT		2,836.67
TWO RIVERS INS CO INC	DENTAL PREMIUM		93,731.17
ENGEL AGRI SALES CO	TANK & SPREADER RENTAL		5,051.00
FAREWAY STORES INC	TRAINING SUPPLIES		46.98
FBG SERVICE CORPORATION	CITY HALL CLEANING-NOVEMBER		744.00
GALLS LLC	SUPPLIES-HAND CLEANER	100.95	
GALLS LLC	FRAZIER CLOTHING ALLOWANCE	94.11	
GALLS LLC	OLSEN CLOTHING ALLOWANCE	110.00	
GALLS LLC	WEDGE	23.29	
GALLS LLC	VESTS QTY 2	89.75	418.10
GRAYMONT WESTERN LIME INC	QUICK LIME	3,953.52	
GRAYMONT WESTERN LIME INC	QUICK LIME	4,000.76	7,954.28
HACH COMPANY	LAB CHEMICALS	1,338.49	
HACH COMPANY	LAB CHEMICALS	36.90	
HACH COMPANY	LAB CHEMICALS	485.72	1,861.11
HAMILTON REDI-MIX	ST REPAIR 2ND/CLINTON	627.00	
HAMILTON REDI-MIX	ADA SIDEWALK W MAMIE/FREMONT	228.00	
HAMILTON REDI-MIX	ADA SIDEWALK MAMIE/FREMONT	353.00	
HAMILTON REDI-MIX	ST REPAIR 11TH/CRAWFORD	684.00	1,892.00

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
HAWKINS WATER TREATMENT GROUP	CHEMICALS		2,575.27
HD SUPPLY FACILITIES MAINT	ADA SIDEWALK REPAIR	692.04	
HD SUPPLY FACILITIES MAINT	WATER METERS	9,170.50	9,862.54
HIWAY TRUCK EQUIPMENT INC	PART-AIRGATE CYLINDER #33		152.10
HULL PLUMBING AND HEATING	CCJ SOFTNER INSTALL	212.44	
HULL PLUMBING AND HEATING	REPAIR-TOILET	57.00	269.44
HY-VEE FOOD STORE	ADMINISTRATOR SEARCH		37.18
IOWA ASSN BLDG OFFICIALS	2017 MEMBERSHIP		50.00
IOWA ASSN MUNCP UTILITIES	CONFERENCE-SCHWARTZ		100.00
IOWA DEPT NATURAL RESOURCES	GRADE 1 CERTIFICTION-HULL		40.00
IOWA LEAGUE OF CITIES	BUDGET TRAINING-SKARE		80.00
IOWA ONE CALL	LOCATES		216.90
INLAND TRUCK PARTS COMPANY	PARTS-MUD FLAPS/AIRPRESS REG		125.48
INSANITY FIGHTWEAR/905 INK	DUTY FIRE SHIRTS		400.18
INT'L ASSOC ELECTRICAL INSPECT	NEC CODE/TABS		23.00
KARL CHEVROLET	LED SPOT LIGHTS-PD VEHICLES 2		5,049.00
KELTEK INCORPORATED	STROBES-NEW METER VAN		909.72
KEYSTONE LABORATORIES INC	LAB TEST-NUTRIENTS	235.60	
KEYSTONE LABORATORIES INC	LAB TEST-NUTRIENTS	235.60	471.20
KIM MEEK	CITY LOGO EMBROIDERIED		52.50
KRISS PREMIUM PRODUCTS INC	BOILER TREATMENT		161.50
LOGAN CONTRACTORS SUPPLY, INC	SUPPLIES-WOOD FLOATS		39.00
LUCAS WEIGEL	NUISANCE MOWING	210.00	
LUCAS WEIGEL	NUISANCE MOWING	600.00	810.00
MARTIN MARIETTA MATERIALS	BACKFILL SEWER REPAIR	213.02	
MARTIN MARIETTA MATERIALS	BACKFILL SEWER REPAIRS	1,206.12	
MARTIN MARIETTA MATERIALS	BACKFILL FOR SEWER REPAIRS	85.57	
MARTIN MARIETTA MATERIALS	GRAVEL-ROADS/ALLEY MAINTENANCE	569.79	
MARTIN MARIETTA MATERIALS	GRAVEL-ROADS/ALLEY MAINTENANCE	104.93	2,179.43
ANDREW LYNN MCGILL	COMPUNTER CONTRACT	3,575.75	
ANDREW LYNN MCGILL	COMPUNTER CONTRACT	911.00	4,486.75
MEDTRAK SERVICES	411 PRESCRIPTIONS	784.40	
MEDTRAK SERVICES	411 PRESCRIPTIONS	2,239.35	3,023.75
MELLEN & ASSOCIATES,INC	REPAIR-ALTITUDE VALVE		908.44
MID-STATES STEEL CORPORATION	MATERIAL-INTAKE REPAIR		86.00
MIDLAND POWER COOPERATIVE	UTILITIES/SLUDGE		25.35
MIDWEST RADAR & EQUIPMENT	REPAIR-SPEAKER/POWERCORD		146.75
MIKE FRAZIER	FRAZIER CLOTHING ALLOWANCE		140.89
MUNICIPAL EMERGENCY SERVICES	BOOTS		190.00
MUNICIPAL PIPE SERVICES INC	PARTS-FIRE HYDRANT 2ND/CLINTON		5,000.00
MUTUAL OF OMAHA	LIFE/AD&D PREMIUM		256.06
O'HALLORAN INTERNATIONAL	PART-GRID HEATER KIT		70.39
OPENCOM	INTERNET SERVICE	85.95	
OPENCOM	INTERNET SERVICE	85.95	
OPENCOM	INTERNET SERVICE	50.95	222.85
ORKIN, INC	FRC PEST CONTROL-NOV		64.00
CARD MEMBER SERVICES	PART	47.82	
CARD MEMBER SERVICES	CREDIT-RETURN ITEM	47.82-	
CARD MEMBER SERVICES	PART-HANDLE POWER WASHER	44.69	
CARD MEMBER SERVICES	SPOTLIGHT	19.99	64.68
PAT CLEMONS CHEVROLET	SUPPLIES-NEW METER VAN		19.28
PHYSIO-CONTROL INC	PEDS PADS		193.90
PROBUILD NORTH LLC	VALVE INSERT-11TH/CRAWFORD	49.26	
PROBUILD NORTH LLC	MASON MIX-INTAKE 12TH/LINN	18.39	67.65

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
R & W POWER	SHOP SUPPLLES	320.75	
R & W POWER	REPAIRS-BLOWER	25.00	345.75
RANDI BURNETT	UTILITY OVERPAYMENT		143.41
REFLECTIVE APPAREL FACTORY, IN	SAFETY COATS QTY 11	695.38	
REFLECTIVE APPAREL FACTORY, IN	SAFETY COATS QTY 5	332.90	
REFLECTIVE APPAREL FACTORY, IN	CREDIT RETURN ITEMS	315.75-	712.53
RELIANT FIRE APPARATUS INC	PART-FAN CLUTCH KIT	1,983.38	
RELIANT FIRE APPARATUS INC	PART-THROTL E PEDAL #62	202.79	
RELIANT FIRE APPARATUS INC	CREDIT RETURN FAN CLUTCH	1,739.12-	447.05
ROSE CONSTRUCTION	EMPTY BUNKER/LAND APPLICATION	12,572.50	
ROSE CONSTRUCTION	GRADING/HYDRANT REMOVAL	950.00	13,522.50
SPRING GREEN	LAWN TREATMENT-WW PLANT		293.55
STAPLES ADVANTAGE	RECEIPT BOOKS	56.32	
STAPLES ADVANTAGE	NAMEPLATE-FROST	13.49	
STAPLES ADVANTAGE	OFFICE SUPPLIES	110.10	179.91
STEW HANSEN	2017 METER VAN		26,730.00
STOREY KENWORTHY	INK CARTRIDGES QTY 4	127.96	
STOREY KENWORTHY	w2-1099	309.93	437.89
TEAM SERVICES INC	TESTING		416.42
J & J RESTAURANTS LLC	ADMINISTRATOR SEARCH		316.90
TOM WALTERS COMPANY	WASTE REMOVAL-CITY HALL	60.00	
TOM WALTERS COMPANY	WASTE REMOVAL-PD	16.00	76.00
TRANS IOWA EQUIPMENT	PART-MIRROR ST SWEEPER	30.78	
TRANS IOWA EQUIPMENT	SPINNER LIGHT- ST SWEEPER	45.35	76.13
TRUCK EQUIPMENT INC	EQUIPMENT-NEW METER VAN		6,494.00
TOM HABERER	REPAIR-2013 TAURUS		275.00
VAN-WALL EQUIPMENT INC	TRACTOR RENTAL 3-LAND APPLICAT	22,300.00	
VAN-WALL EQUIPMENT INC	MOWER DECKS QTY 2	6,734.50	29,034.50
VERIZON WIRELESS SERVICES LLC	WIRELESS SERVICES		2,035.93
VESSCO INC	PARTS-CHEMICAL FEED PUMP HEADS	422.74	
VESSCO INC	SCRAPERS FOR SLAKER	282.00	704.74
WAL MART	CLEANING SUPPLIES-FIRE	20.34	
WAL MART	SUPPLIES-KNITTING PROGRAM	8.91	
WAL MART	OFFICE SUPPLIES	5.97	
WAL MART	SUPPLIES-CHILDREN PROGRAM	6.00	
WAL MART	SUPPLIES-TEEN PROGRAM	3.52	
WAL MART	SUPPLIES-ADMIN SEARCH	9.96	
WAL MART	SD CARD	27.88	82.58
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-CITY HALL	61.08	
WALTERS SANITARY SERVICE INC	WASTE REMOVAL-FRC	175.54	236.62
WILLIAM SKARE	SKARE CLOTHING ALLOW-BLAUER		96.00
WINDSTREAM	PHONE SERVICE		1,873.05
ZEP SALES & SERVICE	SHOP SUPPLIES		540.87
**** OPEN	TOTAL ****		359,776.50
*****	REPORT TOTAL *****		359,776.50

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				32 AHLERS & COONEY PC			
719542	1	001	11/08/2016	BOND TRAINING-ELMQUIST	50.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	50.00	.00	50.00
				45 ALLIANT ENERGY			
110816	1	110	11/08/2016	UTILITIES-TRAFFIC LIGHTS	359.64	110-240-6371	TRAFFIC UTILITIES
110816	2	110	11/08/2016	UTILITIES-STREET LIGHTS	13491.11	110-230-6371	STREET LIGHTING
110816	3	001	11/08/2016	UTILITIES-SIRENS	35.81	001-620-6371	UTILITIES/SIRENS/CIVIL DF
110816	4	001	11/08/2016	UTILITIES-POOL	2047.82	001-435-6371	UTILITIES
110816	5	001	11/08/2016	UTILITIES-CITY HALL	2046.00	001-650-6371	UTILITIES
110816	6	110	11/08/2016	UTILITIES-CITY SHED	405.00	110-210-6371	UTILITIES
110816	7	600	11/08/2016	UTILITIES-WATER	18240.69	600-811-6371	UTILITIES
110816	8	610	11/08/2016	UTILITIES-SEWER	14761.34	610-816-6371	UTILITIES
110816	9	001	11/08/2016	UTILITIES-CEMETERY	222.77	001-450-6371	UTILITIES
				** TOTAL **	51610.18	.00	51610.18
11081601	1	110	11/08/2016	UTILITIES-TRAFFIC LIGHTS	84.93	110-240-6371	TRAFFIC UTILITIES
11081601	2	110	11/08/2016	UTILITIES-STREET LIGHTS	34.21	110-230-6371	STREET LIGHTING
11081601	3	001	11/08/2016	UTILITIES-SIRENS	49.89	001-620-6371	UTILITIES/SIRENS/CIVIL DF
11081601	4	600	11/08/2016	UTILITIES-WATER	203.74	600-811-6371	UTILITIES
11081601	5	610	11/08/2016	UTILITIES-SEWER	137.69	610-816-6371	UTILITIES
11081601	6	730	11/08/2016	UTILITIES-FRC	1227.28	730-899-6371	UTILITIES/FAMILY RESOURCE
				** TOTAL **	1737.74	.00	1737.74
11081602	1	110	11/08/2016	UTILITIES-4TH ST TRAFFIC LTS	99.30	110-240-6371	TRAFFIC UTILITIES
11081602	2	110	11/08/2016	UTILITIES-STORY/6TH TRAFFIC	61.63	110-240-6371	TRAFFIC UTILITIES
11081602	3	110	11/08/2016	UTILITIES-8TH ST ALLEY ST LI	174.26	110-230-6371	STREET LIGHTING
11081602	4	110	11/08/2016	UTILITIES-1918 LINN ST ST LI	11.36	110-230-6371	STREET LIGHTING
11081602	5	110	11/08/2016	UTILITIES-1930 S STORY ST LI	112.58	110-230-6371	STREET LIGHTING
11081602	6	110	11/08/2016	UTILITIES-1410 8TH ST ST LIT	48.29	110-230-6371	STREET LIGHTING
11081602	7	001	11/08/2016	UTILITIES-CRAWFORD ST SIREN	20.22	001-620-6371	UTILITIES/SIRENS/CIVIL DF
11081602	8	610	11/08/2016	UTILITIES-1494 220TH LIFT ST	172.64	610-816-6371	UTILITIES
11081602	9	001	11/08/2016	UTILITIES-211 MAIN STREET	16.92	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	717.20	.00	717.20
11081603	1	001	11/08/2016	UTILITIES-PD	781.83	001-110-6371	UTILITIES
				** VENDOR TOTAL **	54846.95	.00	54846.95
				86 ARNOLD MOTOR SUPPLY			
8-315372	1	110	11/08/2016	TOOL TAP	17.99	110-210-6599	SUPPLIES
8-315520	1	110	11/08/2016	AIR HOSE	22.40	110-210-6599	SUPPLIES
8-315620	1	001	11/08/2016	OIL/FILTER-FIRE TAHOE	33.21	001-150-6332	REPAIRS
8-315633	1	001	11/08/2016	SHOP SUPPLIES	53.00	001-150-6332	REPAIRS
8-315700	1	001	11/08/2016	PART-WHEEL CYLINDER 8-65	24.50	001-150-6332	REPAIRS
8-315963	1	610	11/08/2016	PART-CHEMICAL PUMP COUPLER	12.20	610-816-6350	REPAIRS

Open Bills

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
8-316242	1	110	11/08/2016	PART-VALVE STEMS QTY 46	40.02	110-210-6599	SUPPLIES
8-316242	2	110	11/08/2016	OIL	6.84	110-210-6331	GAS & OIL
** TOTAL **					46.86	.00	46.86
8-316677	1	110	11/08/2016	CUTTING TORCH GASES	155.89	110-210-6331	GAS & OIL
8-316854	1	110	11/08/2016	PARTS-EXHAUST CLAMPS #33	8.27	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-316893	1	001	11/08/2016	PART	15.59	001-150-6332	REPAIRS
8-316931	1	110	11/08/2016	GLOVES	13.19	110-210-6599	SUPPLIES
8-316980	1	110	11/08/2016	HEADLIGHT-TAURUS	10.08	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-317193	1	110	11/08/2016	TOOL	11.90	110-210-6599	SUPPLIES
8-317333	1	110	11/08/2016	AIR ADAPTOR #34	2.46	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-317623	1	610	11/08/2016	PARTS-NEW METER VAN	37.84	610-817-6505	EQUIPMENT
8-317638	1	600	11/08/2016	PARTS-NEW METER VAN	17.93	600-812-6504	EQUIPMENT
8-317684	1	110	11/08/2016	PLASTIC WIRING COVERING #36	5.56	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-317736	1	001	11/08/2016	SHOP SUPPLIES	2.99	001-150-6332	REPAIRS
8-317824	1	110	11/08/2016	SUPPLIES	6.42	110-210-6599	SUPPLIES
** VENDOR TOTAL **					498.28	.00	498.28
90 IA ONE CALL							
185110	1	600	11/08/2016	LOCATES	108.45	600-810-6599	MISCELLANEOUS
185110	2	610	11/08/2016	LOCATES	108.45	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					216.90	.00	216.90
** VENDOR TOTAL **					216.90	.00	216.90
117 BARCO MUNICIPAL PRODUCTS							
222254	1	110	11/08/2016	TRAFFIC CONTROL SIGNS	764.81	110-210-6509	SIGNS/POSTS/SIGNALS
** VENDOR TOTAL **					764.81	.00	764.81
167 BOONE COUNTY HOSPITAL							
110816	1	112	11/08/2016	FLU SHOT- JASON NYSTROM	44.00	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					44.00	.00	44.00
181 BOONE COUNTY TREASURER							
110816	1	307	11/08/2016	1627 5TH PROPERTY TAX	157.00	307-750-6750	DEMOLITION
** VENDOR TOTAL **					157.00	.00	157.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
1283	1	110	11/08/2016	184 BOEHM INSURANCE AGENCY IN INSURANCE-NEW METER VAN	329.00	110-211-6408	INSURANCE/LIABILITY
				** VENDOR TOTAL **	329.00	.00	329.00
14640	1	001	11/08/2016	254 BROWN ELECTRIC REPAIR LIGHTS PD	201.12	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	201.12	.00	201.12
415138-1	1	168	11/08/2016	287 CARPENTER UNIFORM COMPANY HATS	150.56	168-150-6499	FIRE TRUST ACCOUNT
415811	1	168	11/08/2016	CREDIT RETURN ITEM	43.49-	168-150-6499	FIRE TRUST ACCOUNT
424195	1	121	11/08/2016	VEST-FRAZIER	700.00	121-110-6504	POLICE/MISC
424195	2	001	11/08/2016	FRAZIER CLOTHING ALLOWANCE	30.50	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	730.50	.00	730.50
424196	1	121	11/08/2016	VEST-KESTER	700.00	121-110-6504	POLICE/MISC
424196	2	001	11/08/2016	KESTER CLOTHING ALLOWANCE	30.50	001-110-6181	CLOTHING ALLOWANCE
				** TOTAL **	730.50	.00	730.50
424876	1	001	11/08/2016	MCCUEN CLOTHING ALLOWANCE	138.99	001-110-6181	CLOTHING ALLOWANCE
425056	1	001	11/08/2016	GONZALEZ CLOTHING ALLOWANCE	126.98	001-110-6181	CLOTHING ALLOWANCE
425729	1	001	11/08/2016	LYNCH CLOTHING ALLOWANCE	179.98	001-110-6181	CLOTHING ALLOWANCE
426049	1	001	11/08/2016	GONZELEZ CLOTHING ALLOWANCE	34.98	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	2049.00	.00	2049.00
100916	1	001	11/08/2016	361 THE COLORADO GRILL ADMINISTRATOR SEARCH	316.90	001-620-6599	MISC/MAINTENANCE AGREMNT
				** VENDOR TOTAL **	316.90	.00	316.90
110816	1	121	11/08/2016	422 CULLIGAN WATER CONDITIONI CCJ WATER SOFTNER EQUIP	1287.56	121-899-6599	FRC BUILDING IMPROVEMENTS
				** VENDOR TOTAL **	1287.56	.00	1287.56
110816	1	730	11/08/2016	479 CITY OF BOONE FRC UTILITIES	385.42	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	385.42	.00	385.42
34572	1	600	11/08/2016	526 DUNCAN HEATING & PLUMBING STOP BOX-1016 CARROLL	165.00	600-810-6499	UB OUTSOURCING
34588	1	600	11/08/2016	STOP BOX 217 STORY ST	188.35	600-810-6499	UB OUTSOURCING

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
526 DUNCAN HEATING & PLUMBING							
34589	1	600	11/08/2016	STOP BOX-1603 BOONE ST	1489.31	600-810-6499	UB OUTSOURCING
				** VENDOR TOTAL **	1842.66	.00	1842.66
530 DUTCH OVEN BAKERY							
6581	1	168	11/08/2016	GRAIN BIN TRAINING	67.94	168-150-6499	FIRE TRUST ACCOUNT
6581	2	001	11/08/2016	ADMINISTRATOR SEARCH	34.97	001-620-6506	SUPPLIES/OFFICE
				** TOTAL **	102.91	.00	102.91
				** VENDOR TOTAL **	102.91	.00	102.91
553 ELECTRIC PUMP							
0870977	1	610	11/08/2016	PUMP REPAIR-PARK AVE LIFT ST	2836.67	610-816-6399	LIFT STATION REPAIR
				** VENDOR TOTAL **	2836.67	.00	2836.67
584 FAREWAY STORES INC							
384126	1	001	11/08/2016	TRAINING SUPPLIES	46.98	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	46.98	.00	46.98
595 HAWKINS WATER TREATMENT G							
3969817	1	600	11/08/2016	CHLORINE/PHOSPHATE	2575.27	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	2575.27	.00	2575.27
645 GALLS INC							
006210295	1	001	11/08/2016	SUPPLIES-HAND CLEANER	100.95	001-110-6599	POLICE EQUIP/SUPPLIES
006216565	1	001	11/08/2016	FRAZIER CLOTHING ALLOWANCE	94.11	001-110-6181	CLOTHING ALLOWANCE
006252510	1	001	11/08/2016	OLSEN CLOTHING ALLOWANCE	110.00	001-110-6181	CLOTHING ALLOWANCE
006274461	1	001	11/08/2016	WEDGE	23.29	001-110-6599	POLICE EQUIP/SUPPLIES
006294011	1	001	11/08/2016	VESTS QTY 2	89.75	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	418.10	.00	418.10
702 HACH COMPANY							
10154440	1	600	11/08/2016	LAB CHEMICALS	1338.49	600-811-6501	CHEMICALS
10156420	1	600	11/08/2016	LAB CHEMICALS	36.90	600-811-6501	CHEMICALS
10159276	1	610	11/08/2016	LAB CHEMICALS	485.72	610-816-6501	CHEMICALS
				** VENDOR TOTAL **	1861.11	.00	1861.11
798 HYVEE FOOD STORE							
3052490115	1	001	11/08/2016	ADMINISTRATOR SEARCH	37.18	001-620-6506	SUPPLIES/OFFICE

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

798 HYVEE FOOD STORE							
				** VENDOR TOTAL **	37.18	.00	37.18
110816	1	001	11/08/2016	807 IA ASSOC BUILDING OFFICIA 2017 MEMBERSHIP	50.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
				** VENDOR TOTAL **	50.00	.00	50.00
110816	1	600	11/08/2016	815 IA DNR LICENSE BUREAU GRADE 1 CERTIFICTION-HULL	40.00	600-812-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	40.00	.00	40.00
200002764	1	600	11/08/2016	827 IA ASSOC MUNICIPAL UTILIT CONFERENCE-SCHWARTZ	100.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				** VENDOR TOTAL **	100.00	.00	100.00
2-72337	1	110	11/08/2016	868 INLAND TRUCK PARTS COMPAN PARTS-MUD FLAPS/AIRPRESS REG	125.48	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	125.48	.00	125.48
IZ08856	1	610	11/08/2016	1022 KEYSTONE LABORATORIES INC LAB TEST-NUTRIENTS	235.60	610-816-6490	LAB TESTS
IZ09333	1	610	11/08/2016	LAB TEST-NUTRIENTS	235.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	471.20	.00	471.20
110816	1	001	11/08/2016	1086 IA LEAGUE OF CITIES BUDGET TRAINING-SKARE	40.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
110816	2	001	11/08/2016	BUDGET TRAINING-ELMQUIST	40.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				** TOTAL **	80.00	.00	80.00
				** VENDOR TOTAL **	80.00	.00	80.00
L52042	1	110	11/08/2016	1119 LOGAN CONTRACTORS SUPPLY SUPPLIES-WOOD FLOATS	39.00	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	39.00	.00	39.00
18606864	1	610	11/08/2016	1167 MARTIN MARIETTA MATERIALS BACKFILL SEWER REPAIR	213.02	610-817-6399	SEWER CLEANING/REPAIRS
18768119	1	610	11/08/2016	BACKFILL SEWER REPAIRS	1206.12	610-817-6399	SEWER CLEANING/REPAIRS
18793645	1	610	11/08/2016	BACKFILL FOR SEWER REPAIRS	85.57	610-817-6399	SEWER CLEANING/REPAIRS
18829205	1	110	11/08/2016	GRAVEL-ROADS/ALLEY MAINTENAN	569.79	110-210-6507	GRAVEL

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1167 MARTIN MARIETTA MATERIALS			
18829218	1	110	11/08/2016	GRAVEL-ROADS/ALLEY MAINTENAN	104.93	110-210-6507	GRAVEL
				** VENDOR TOTAL **	2179.43	.00	2179.43
				1194 MCGILL COMPUTER SERVICES			
2016-71	1	001	11/08/2016	COMPUNTER CONTRACT	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2016-71	2	600	11/08/2016	COMPUNTER CONTRACT	250.00	600-810-6419	COMPUTER UPDATE
2016-71	3	610	11/08/2016	COMPUNTER CONTRACT	250.00	610-815-6419	COMPUTER UPDATE
2016-71	4	110	11/08/2016	COMPUNTER CONTRACT	250.00	110-211-6599	COMPUTER UPDATES
2016-71	5	001	11/08/2016	3YR ANTI-VIRUS RENEWAL-FSECU	643.94	001-620-6419	COMPUTER UPDATE/TRAINING
2016-71	6	600	11/08/2016	3YR ANTI-VIRUS RENEWAL-FSECU	643.94	600-810-6419	COMPUTER UPDATE
2016-71	7	610	11/08/2016	3YR ANTI-VIRUS RENEWAL-FSECU	643.94	610-815-6419	COMPUTER UPDATE
2016-71	8	110	11/08/2016	3YR ANTI-VIRUS RENEWAL-FSECU	643.93	110-211-6599	COMPUTER UPDATES
				** TOTAL **	3575.75	.00	3575.75
2016-72	1	001	11/08/2016	COMPUNTER CONTRACT	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
2016-72	2	001	11/08/2016	F-SECURE ANTIVIRUS 1 YR RENE	561.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** TOTAL **	911.00	.00	911.00
				** VENDOR TOTAL **	4486.75	.00	4486.75
				1209 PHYSIO-CONTROL INC			
116142513	1	001	11/08/2016	PEDS PADS	193.90	001-150-6504	EQUIPMENT
				** VENDOR TOTAL **	193.90	.00	193.90
				1212 MELLEN & ASSOCIATES INC			
18655	1	600	11/08/2016	REPAIR-ALTITUDE VALVE GREENE ST TOWER	908.44	600-812-6499	WATER TOWER MAINTENANCE
				** VENDOR TOTAL **	908.44	.00	908.44
				1234 MIDLAND POWER COOPERATIVE			
110816	1	610	11/08/2016	ELECTRIC-BUNKER	25.35	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	25.35	.00	25.35
				1247 MID-STATES STEEL CORPORAT			
39861	1	740	11/08/2016	MATERIAL-INTAKE REPAIR W 5TH/ALLISON	86.00	740-865-6320	GROUNDS MAINT & REPAIRS
				** VENDOR TOTAL **	86.00	.00	86.00
				1251 MIDWEST RADAR & EQUIPMENT			
0015146	1	001	11/08/2016	REPAIR-SPEAKER/POWERCORD	146.75	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	146.75	.00	146.75
				1356 O'HALLORAN INTERNATIONAL			
X100245657	1	110	11/08/2016	PART-GRID HEATER KIT	70.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	70.39	.00	70.39

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1368 ORSCHELNS			
9341	1	001	11/08/2016	PART	47.82	001-150-6599	MISC/SUPPLIES
9343	1	001	11/08/2016	CREDIT-RETURN ITEM	47.82-	001-150-6599	MISC/SUPPLIES
9344-01	1	001	11/08/2016	PART-HANDLE POWER WASHER	44.69	001-150-6599	MISC/SUPPLIES
9436	1	610	11/08/2016	SPOTLIGHT	19.99	610-817-6505	EQUIPMENT
				** VENDOR TOTAL **	64.68	.00	64.68
				1379 PAT CLEMONS CHEVROLET			
338014	1	600	11/08/2016	SUPPLIES-NEW METER VAN	19.28	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	19.28	.00	19.28
				1454 CENTURYLINK			
110816	1	001	11/08/2016	PHONE LINE-PD	50.65	001-110-6373	TELEPHONE
11081601	1	001	11/08/2016	PHONE LINE-POLICE	74.00	001-110-6373	TELEPHONE
11081601	2	110	11/08/2016	FAX LINE-CITY SHED	44.65	110-211-6373	TELEPHONE
11081601	3	001	11/08/2016	PHONE LINE-SIRENS	216.75	001-620-6373	TELEPHONE
11081601	4	600	11/08/2016	PHONE LINE-SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	576.90	.00	576.90
				** VENDOR TOTAL **	627.55	.00	627.55
				1538 ROSE CONSTRUCTION			
1478	1	610	11/08/2016	EMPTY BUNKER/LAND APPLICATIO	12572.50	610-816-6379	LANDFILL/SLUDGE
1479	1	610	11/08/2016	GRADING/HYDRANT REMOVAL	950.00	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	13522.50	.00	13522.50
				1552 R & W POWER			
03278	1	110	11/08/2016	SHOP SUPPLLES	320.75	110-210-6599	SUPPLIES
04835	1	110	11/08/2016	REPAIRS-BLOWER	25.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	345.75	.00	345.75
				1764 TRANS IA EQUIPMENT			
00619	1	110	11/08/2016	PART-MIRROR ST SWEEPER	30.78	110-210-6350	REPAIRS-EQUIP/MECHANIC
00706	1	110	11/08/2016	SPINNER LIGHT- ST SWEEPER	45.35	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	76.13	.00	76.13
				1777 TRUCK EQUIPMENT INC			
68153	1	600	11/08/2016	EQUIPMENT-NEW METER VAN	3247.00	600-812-6504	EQUIPMENT
68153	2	610	11/08/2016	EQUIPMENT-NEW METER VAN	3247.00	610-817-6505	EQUIPMENT
				** TOTAL **	6494.00	.00	6494.00

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** VENDOR TOTAL **					6494.00	.00	6494.00
1817 VAN WALL EQUIPMENT INC							
04367573	1	610	11/08/2016	TRACTOR RENTAL 3-LAND APPLIC	22300.00	610-816-6379	LANDFILL/SLUDGE
421569	1	110	11/08/2016	MOWER DECKS QTY 2	6734.50	110-210-6350	REPAIRS-EQUIP/MECHANIC
** VENDOR TOTAL **					29034.50	.00	29034.50
1822 VERIZON WIRELESS							
9773388925	1	001	11/08/2016	WIRELESS SERVICES	97.73	001-170-6373	TELEPHONE
9773388925	2	600	11/08/2016	WIRELESS SERVICES	16.37	600-811-6373	TELEPHONE
9773388925	3	610	11/08/2016	WIRELESS SERVICES	16.37	610-816-6373	TELEPHONE
9773388925	4	001	11/08/2016	WIRELESS SERVICES	346.16	001-110-6373	TELEPHONE
9773388925	5	001	11/08/2016	WIRELESS SERVICES	143.92	001-620-6373	TELEPHONE
9773388925	6	001	11/08/2016	WIRELESS SERVICES	137.62	001-150-6373	TELEPHONE, RADIO REPAIR
9773388925	7	001	11/08/2016	WIRELESS SERVICES	40.01	001-180-6373	TELEPHONE, RADIO, PAGERS
9773388925	8	600	11/08/2016	WIRELESS SERVICES	40.01	600-811-6373	TELEPHONE
9773388925	9	001	11/08/2016	WIRELESS SERVICES	65.46	001-430-6373	TELEPHONE
9773388925	10	610	11/08/2016	WIRELESS SERVICES	64.28	610-816-6373	TELEPHONE
9773388925	11	110	11/08/2016	WIRELESS SERVICES	794.38	110-211-6373	TELEPHONE
9773388925	12	001	11/08/2016	WIRELESS SERVICES	273.62	001-410-6373	TELEPHONE
** TOTAL **					2035.93	.00	2035.93
** VENDOR TOTAL **					2035.93	.00	2035.93
1828 VESSCO INC							
67514	1	600	11/08/2016	PARTS-CHEMICAL FEED PUMP HEA	422.74	600-811-6350	REPAIRS
67554	1	600	11/08/2016	SCRAPERS FOR SLAKER	282.00	600-811-6350	REPAIRS
** VENDOR TOTAL **					704.74	.00	704.74
1846 WAL MART STORE #01-1389							
00098	1	001	11/08/2016	CLEANING SUPPLIES-FIRE	20.34	001-150-6599	MISC/SUPPLIES
001611	1	001	11/08/2016	SUPPLIES-KNITTING PROGRAM	8.91	001-410-6230	LIBRARY PROGRAMS
001994	1	001	11/08/2016	OFFICE SUPPLIES	5.97	001-410-6506	SUPPLIES/OFFICE/BINDING
004557	1	001	11/08/2016	SUPPLIES-CHILDREN PROGRAM	6.00	001-410-6230	LIBRARY PROGRAMS
009427	1	001	11/08/2016	SUPPLIES-TEEN PROGRAM	3.52	001-410-6230	LIBRARY PROGRAMS
03152	1	001	11/08/2016	SUPPLIES-ADMIN SEARCH	9.96	001-620-6506	SUPPLIES/OFFICE
09431	1	001	11/08/2016	SD CARD	27.88	001-150-6599	MISC/SUPPLIES
** VENDOR TOTAL **					82.58	.00	82.58
1847 TOM WALTERS COMPANY							
405257	1	110	11/08/2016	WASTE REMOVAL-CITY HALL	60.00	110-210-6371	UTILITIES

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1847 TOM WALTERS COMPANY							
406045	1	001	11/08/2016	WASTE REMOVAL-PD	16.00	001-110-6399	BUILDING MAINT/REPAIR
				** VENDOR TOTAL **	76.00	.00	76.00
1848 WALTERS SANITARY SERVICE							
6AK00145	1	001	11/08/2016	WASTE REMOVAL-CITY HALL	61.08	001-650-6371	UTILITIES
6AK00277	1	730	11/08/2016	WASTE REMOVAL-FRC	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
				** VENDOR TOTAL **	236.62	.00	236.62
1924 ZEP SALES & SERVICE							
9002435882	1	110	11/08/2016	SHOP SUPPLIES	540.87	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	540.87	.00	540.87
1948 C J COOPER & ASSOCIATES							
77918	1	112	11/08/2016	TEST QTY 1	35.00	112-930-6150	GROUP INSURANCE PAYMENTS
				** VENDOR TOTAL **	35.00	.00	35.00
1953 HULL PLUMBING & HEATING							
7761	1	121	11/08/2016	CCJ SOFTNER INSTALL	212.44	121-899-6599	FRC BUILDING IMPROVEMENTS
7849	1	001	11/08/2016	REPAIR-TOILET	57.00	001-150-6310	BUILDING MAINTENANCE
				** VENDOR TOTAL **	269.44	.00	269.44
1963 BOONE HARDWARE							
979044	1	600	11/08/2016	SUPPLIES-PACKING TAPE	13.98	600-811-6506	SUPPLIES/OFFICE
979084	1	001	11/08/2016	BATTERIES-GARAGE REMOTE	11.97	001-110-6599	POLICE EQUIP/SUPPLIES
979194	1	600	11/08/2016	PAINTING SUPPLIES	23.97	600-811-6310	BUILDING & GROUNDS
979434	1	110	11/08/2016	TOOLS	17.27	110-210-6599	SUPPLIES
980284	1	001	11/08/2016	LIGHT BULBS	76.93	001-150-6310	BUILDING MAINTENANCE
980404	1	600	11/08/2016	KEYS-WATER TOWER	3.58	600-811-6599	MISCELLANEOUS
981719	1	600	11/08/2016	PARTS-NEW METER VAN	31.04	600-812-6504	EQUIPMENT
982597	1	610	11/08/2016	PARTS-NEW METER VAN	4.69	610-817-6505	EQUIPMENT
982745	1	610	11/08/2016	PARTS-NEW METER VAN	1.64	610-817-6505	EQUIPMENT
983388	1	001	11/08/2016	SUPPLIES	6.98	001-150-6599	MISC/SUPPLIES
983404	1	610	11/08/2016	PARTS-NEW METER VAN	15.10	610-817-6505	EQUIPMENT

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				1963 BOONE HARDWARE			
				** VENDOR TOTAL **	207.15	.00	207.15
016507	1	110	11/08/2016	1987 BOESEN CARE LAWN SERVICE 2016 FLOWER WATERING	2000.00	110-210-6499	MISC CONTRACT WORK
				** VENDOR TOTAL **	2000.00	.00	2000.00
110816	1	001	11/08/2016	2000 INT ASSOC ELECTRICAL INSP NEC CODE/TABS	23.00	001-170-6220	MEMBERSHIPS/SUBSCRIPTIONS
				** VENDOR TOTAL **	23.00	.00	23.00
110816	1	378	11/08/2016	2070 CON-STRUCT INC CRAWFORD ST CONSTRUCTION PMT	21116.79	378-750-6761	CRAWFORD ST CONSTRUCTION
				** VENDOR TOTAL **	21116.79	.00	21116.79
1074750	1	001	11/08/2016	2088 MUNICIPAL EMERGENCY SERVI BOOTS	190.00	001-150-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	190.00	.00	190.00
287072	1	610	11/08/2016	2090 SPRING GREEN LAWN TREATMENT-WW PLANT	293.55	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	293.55	.00	293.55
237818	1	001	11/08/2016	2160 OPENCOM INTERNET SERVICE	85.95	001-430-6373	TELEPHONE
237819	1	001	11/08/2016	INTERNET SERVICE	85.95	001-450-6373	TELEPHONE
237826	1	610	11/08/2016	INTERNET SERVICE	50.95	610-816-6373	TELEPHONE
				** VENDOR TOTAL **	222.85	.00	222.85
144745640	1	730	11/08/2016	2433 ORKIN.INC FRC PEST CONTROL-NOV	64.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	64.00	.00	64.00
110816	1	001	11/08/2016	2482 WILLIAM SKARE SKARE CLOTHING ALLOW-BLAUER	96.00	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	96.00	.00	96.00
88560	1	730	11/08/2016	2650 BLACKHAWK AUTOMATIC SPRIN FRC SPRINKLER INSPECTION	347.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	347.00	.00	347.00
				2706 BOONE ACE HARDWARE			

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2706 BOONE ACE HARDWARE							
43365/2	1	600	11/08/2016	MATERIALS-BUILDING REPAIRS	40.93	600-811-6350	REPAIRS
43369/2	1	001	11/08/2016	DRILL BATTERIES	129.99	001-150-6599	MISC/SUPPLIES
43370/2	1	110	11/08/2016	SUPPLIES	40.31	110-210-6599	SUPPLIES
43413/2	1	001	11/08/2016	SUPPLIES-CITY HALL	42.81	001-650-6310	REPAIRS
43431/2	1	110	11/08/2016	PARTS-ELECTRIC SIGN	19.23	110-240-6350	TRAFFIC REPAIRS
43465/2	1	600	11/08/2016	PARTS-TESTING STATION REPAIR	15.53	600-811-6350	REPAIRS
43501/2	1	110	11/08/2016	WREATH	17.90	110-210-6599	SUPPLIES
43558/2	1	001	11/08/2016	SHOP SUPPLIES	20.98	001-150-6599	MISC/SUPPLIES
43591/2	1	001	11/08/2016	LIGHT BULBS	62.93	001-150-6310	BUILDING MAINTENANCE
43720/2	1	610	11/08/2016	PARTS-NEW METER VAN	18.77	610-817-6505	EQUIPMENT
43730/2	1	610	11/08/2016	LIGHT BULBS	66.94	610-816-6310	BUILDING & GROUNDS
43776/2	1	001	11/08/2016	GATOR STRAP	19.99	001-150-6332	REPAIRS
** VENDOR TOTAL **					496.31	.00	496.31
2712 STOREY KENWORTHY							
427270	1	001	11/08/2016	INK CARTRIDGES QTY 4	127.96	001-110-6506	SUPPLIES/OFFICE
434968	1	001	11/08/2016	w2-1099	77.48	001-620-6506	SUPPLIES/OFFICE
434968	2	110	11/08/2016	w2-1099	77.48	110-211-6506	SUPPLIES/OFFICE
434968	3	600	11/08/2016	w2-1099	77.48	600-810-6506	SUPPLIES/OFFICE
434968	4	610	11/08/2016	w2-1099	77.49	610-815-6506	SUPPLIES/OFFICE
** TOTAL **					309.93	.00	309.93
** VENDOR TOTAL **					437.89	.00	437.89
2740 HD SUPPLY WATERWORKS LTD							
G233020	1	110	11/08/2016	ADA SIDEWALK REPAIR	692.04	110-210-6490	ADA SIDEWALK/RESIDENTIAL
G285203	1	600	11/08/2016	WATER METERS	9170.50	600-812-6727	METERS
** VENDOR TOTAL **					9862.54	.00	9862.54
2852 CREATIVE SERVICES OF NEW							
D16-15147	1	167	11/08/2016	JR OFFICER BADGE STICKERS	205.95	167-110-6507	TOBACCO FUND
** VENDOR TOTAL **					205.95	.00	205.95
2855 FBG SERVICE CORP							
783695	1	001	11/08/2016	CITY HALL CLEANING-NOVEMBER	744.00	001-650-6409	CITY HALL CLEANING

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2855 FBG SERVICE CORP							
				** VENDOR TOTAL **	744.00	.00	744.00
110816	1	001	11/08/2016	2887 BOONE DAY BREAKERS KIWANI 3RD QTR DUES-ADAMS	85.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	85.00	.00	85.00
2914 KELTEK INCORPORATED							
13188A	1	600	11/08/2016	STROBES-NEW METER VAN	454.86	600-812-6504	EQUIPMENT
13188A	2	610	11/08/2016	STROBES-NEW METER VAN	454.86	610-817-6505	EQUIPMENT
				** TOTAL **	909.72	.00	909.72
				** VENDOR TOTAL **	909.72	.00	909.72
2945 MUNICIPAL PIPE SERVICES I							
0004482	1	600	11/08/2016	PARTS-FIRE HYDRANT 2ND/CLINT	5000.00	600-812-6350	MAIN & VALVE WORK
				** VENDOR TOTAL **	5000.00	.00	5000.00
2970 TEAM SERVICES INC							
1787865-0	1	378	11/08/2016	TESTING	416.42	378-750-6761	CRAWFORD ST CONSTRUCTION
				** VENDOR TOTAL **	416.42	.00	416.42
2975 PROBUILD NORTH LLC							
677592	1	600	11/08/2016	VALVE INSERT-11TH/CRAWFORD	49.26	600-812-6350	MAIN & VALVE WORK
677784	1	740	11/08/2016	MASON MIX-INTAKE 12TH/LINN	18.39	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	67.65	.00	67.65
3026 DASH MEDICAL GLOVES INC							
1021603	1	001	11/08/2016	EXAM GLOVES	60.90	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	60.90	.00	60.90
3032 ENGEL AGRI SALES CO							
120306	1	610	11/08/2016	TANK & SPREADER RENTAL	5051.00	610-816-6379	LANDFILL/SLUDGE
				** VENDOR TOTAL **	5051.00	.00	5051.00
3069 HAMILTON REDI-MIX							
28274	1	110	11/08/2016	ST REPAIR 2ND/CLINTON	627.00	110-210-6399	REPAIRS-STREET
28290	1	110	11/08/2016	ADA SIDEWALK W MAMIE/FREMONT W MAMIE/FREMONT	228.00	110-210-6490	ADA SIDEWALK/RESIDENTIAL
28307	1	110	11/08/2016	ADA SIDEWALK MAMIE/FREMONT	353.00	110-210-6490	ADA SIDEWALK/RESIDENTIAL
28473	1	110	11/08/2016	ST REPAIR 11TH/CRAWFORD	684.00	110-210-6399	REPAIRS-STREET

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3069 HAMILTON REDI-MIX							
** VENDOR TOTAL **					1892.00	.00	1892.00
3071 MIKE FRAZIER							
110816	1	001	11/08/2016	FRAZIER CLOTHING ALLOWANCE	140.89	001-110-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					140.89	.00	140.89
3167 BEN CONRAD							
110816	1	730	11/08/2016	FRC MOWING	150.00	730-899-6499	SERVICES
** VENDOR TOTAL **					150.00	.00	150.00
3214 ACCESS SYSTEMS LEASING							
19556389	1	001	11/08/2016	LEASE-PD COPIER	165.84	001-110-6419	SERVICES & COMPUTER SUPPORT
19563613	1	001	11/08/2016	LEASE-BUILDING COPIER	88.00	001-170-6506	SUPPLIES/OFFICE
** VENDOR TOTAL **					253.84	.00	253.84
3283 WINDSTREAM							
110816	1	001	11/08/2016	PHONE SERVICE	139.37	001-620-6373	TELEPHONE
110816	2	600	11/08/2016	PHONE SERVICE	139.37	600-811-6373	TELEPHONE
110816	3	610	11/08/2016	PHONE SERVICE	139.37	610-816-6373	TELEPHONE
110816	4	110	11/08/2016	PHONE SERVICE	139.37	110-211-6373	TELEPHONE
110816	5	001	11/08/2016	PHONE SERVICE	46.12	001-170-6373	TELEPHONE
110816	6	001	11/08/2016	PHONE SERVICE	45.64	001-450-6373	TELEPHONE
110816	7	001	11/08/2016	PHONE SERVICE	117.76	001-150-6373	TELEPHONE, RADIO REPAIR
110816	8	001	11/08/2016	PHONE SERVICE	190.35	001-410-6373	TELEPHONE
110816	9	001	11/08/2016	PHONE SERVICE	82.03	001-430-6373	TELEPHONE
110816	10	001	11/08/2016	PHONE SERVICE	318.60	001-110-6373	TELEPHONE
110816	11	001	11/08/2016	PHONE SERVICE	40.25	001-435-6373	TELEPHONE
110816	12	110	11/08/2016	PHONE SERVICE	170.05	110-211-6373	TELEPHONE
110816	13	610	11/08/2016	PHONE SERVICE	113.18	610-816-6373	TELEPHONE
110816	14	600	11/08/2016	PHONE SERVICE	150.48	600-811-6373	TELEPHONE
110816	15	001	11/08/2016	PHONE SERVICE	10.28	001-620-6373	TELEPHONE
110816	16	600	11/08/2016	PHONE SERVICE	10.28	600-811-6373	TELEPHONE
110816	17	610	11/08/2016	PHONE SERVICE	10.28	610-816-6373	TELEPHONE
110816	18	110	11/08/2016	PHONE SERVICE	10.27	110-211-6373	TELEPHONE
** TOTAL **					1873.05	.00	1873.05
** VENDOR TOTAL **					1873.05	.00	1873.05
3304 RELIANT FIRE APPARATUS							
I16-16078	1	001	11/08/2016	PART-FAN CLUTCH KIT	1983.38	001-150-6332	REPAIRS
I16-16192	1	001	11/08/2016	PART-THROTTLE PEDAL #62	202.79	001-150-6332	REPAIRS
I16-16264	1	001	11/08/2016	CREDIT RETURN FAN CLUTCH	1739.12-	001-150-6332	REPAIRS
** VENDOR TOTAL **					447.05	.00	447.05
3331 LUCAS WEIGEL							

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

3331 LUCAS WEIGEL							
110816	1	001	11/08/2016	NUISANCE MOWING	210.00	001-198-6498	WEED/SNOW
11081601	1	001	11/08/2016	NUISANCE MOWING	600.00	001-198-6498	WEED/SNOW
** VENDOR TOTAL **					810.00	.00	810.00
3344 D & J COMPLETE TREE							
9029	1	110	11/08/2016	STREET TREE TRIMMING	20000.00	110-211-6499	CONTRACT SERVICES
** VENDOR TOTAL **					20000.00	.00	20000.00
3345 EMPLOYEE BENEFITS SYSTEMS							
6424	1	113	11/08/2016	DENTAL PREMIUM	370.12	113-620-6151	DENTAL PAYMENTS
6424	2	113	11/08/2016	DENTAL PREMIUM	226.90	113-170-6151	DENTAL INSURANCE/BLDG OFFL
6424	3	113	11/08/2016	DENTAL PREMIUM	952.62	113-210-6151	DENTAL INSURANCE/RUT
6424	4	113	11/08/2016	DENTAL PREMIUM	1529.49	113-110-6151	DENTAL INSURANCE/POLICE
6424	5	113	11/08/2016	DENTAL PREMIUM	708.02	113-150-6151	DENTAL INSURANCE/FIRE
6424	6	113	11/08/2016	DENTAL PREMIUM	293.23	113-430-6151	DENTAL INSURANCE/PARKS
6424	7	113	11/08/2016	DENTAL PREMIUM	41.84	113-450-6151	DENTAL INSURANCE/CEMETERY
6424	8	600	11/08/2016	DENTAL PREMIUM	256.67	600-810-6151	DENTAL INSURANCE/WATER
6424	9	610	11/08/2016	DENTAL PREMIUM	251.39	610-815-6151	DENTAL INSURANCE/SEWER
6424	10	113	11/08/2016	DENTAL PREMIUM	323.38	113-410-6151	DENTAL INSURANCE/LIBRARY
6424	11	112	11/08/2016	DENTAL PREMIUM	106.19	112-930-6150	GROUP INSURANCE PAYMENTS
6424	12	112	11/08/2016	HEALTH INS PREMIUM	5531.39	112-620-6150	INSURANCE/ADMINISTRATION
6424	13	112	11/08/2016	HEALTH INS PREMIUM	3421.08	112-170-6150	GROUP INSURANCE/BLDG OFF
6424	14	112	11/08/2016	HEALTH INS PREMIUM	17508.17	112-210-6150	GROUP INSURANCE/RUT
6424	15	112	11/08/2016	HEALTH INS PREMIUM	10934.52	112-150-6150	GROUP INSURANCE/FIRE
6424	16	112	11/08/2016	HEALTH INS PREMIUM	6842.16	112-430-6150	GROUP INSURANCE/PARK
6424	17	112	11/08/2016	HEALTH INS PREMIUM	26766.67	112-110-6150	GROUP INSURANCE/POLICE
6424	18	600	11/08/2016	HEALTH INS PREMIUM	5986.89	600-810-6150	GROUP INSURANCE/WATER
6424	19	610	11/08/2016	HEALTH INS PREMIUM	4985.15	610-815-6150	GROUP INSURANCE/SEWER
6424	20	112	11/08/2016	HEALTH INS PREMIUM	1833.46	112-930-6150	GROUP INSURANCE PAYMENTS
6424	21	112	11/08/2016	HEALTH INS PREMIUM	4945.51	112-410-6150	GROUP INSURANCE/LIBRARY
** TOTAL **					93731.17	.00	93731.17
** VENDOR TOTAL **					93731.17	.00	93731.17
3423 GRAYMONT CAPITAL INC							
81179	1	600	11/08/2016	QUICK LIME	3953.52	600-811-6501	CHEMICALS
82027	1	600	11/08/2016	QUICK LIME	4000.76	600-811-6501	CHEMICALS
** VENDOR TOTAL **					7954.28	.00	7954.28
3476 MUTUAL OF OMAHA							
586669080	1	113	11/08/2016	LIFE/AD&D PREMIUM	16.52	113-620-6151	DENTAL PAYMENTS
586669080	2	113	11/08/2016	LIFE/AD&D PREMIUM	8.26	113-170-6151	DENTAL INSURANCE/BLDG OFFL
586669080	3	113	11/08/2016	LIFE/AD&D PREMIUM	49.56	113-210-6151	DENTAL INSURANCE/RUT
586669080	4	113	11/08/2016	LIFE/AD&D PREMIUM	74.34	113-110-6151	DENTAL INSURANCE/POLICE
586669080	5	113	11/08/2016	LIFE/AD&D PREMIUM	33.04	113-150-6151	DENTAL INSURANCE/FIRE
586669080	6	113	11/08/2016	LIFE/AD&D PREMIUM	16.52	113-430-6151	DENTAL INSURANCE/PARKS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3476 MUTUAL OF OMAHA							
586669080	7	113	11/08/2016	LIFE/AD&D PREMIUM	4.13	113-450-6151	DENTAL INSURANCE/CEMETERY
586669080	8	600	11/08/2016	LIFE/AD&D PREMIUM	14.46	600-810-6151	DENTAL INSURANCE/WATER
586669080	9	610	11/08/2016	LIFE/AD&D PREMIUM	14.45	610-815-6151	DENTAL INSURANCE/SEWER
586669080	10	113	11/08/2016	LIFE/AD&D PREMIUM	24.78	113-410-6151	DENTAL INSURANCE/LIBRARY
** TOTAL **					256.06	.00	256.06
** VENDOR TOTAL **					256.06	.00	256.06
3495 KRISS PREMIUM PRODUCTS							
147877	1	001	11/08/2016	BOILER TREATMENT	161.50	001-650-6490	SERVICES/CITY HALL
** VENDOR TOTAL **					161.50	.00	161.50
3553 INSANITY FIGHTWEAR							
2268	1	168	11/08/2016	DUTY FIRE SHIRTS	400.18	168-150-6499	FIRE TRUST ACCOUNT
** VENDOR TOTAL **					400.18	.00	400.18
3589 KARL CHEVROLET							
082616	1	121	11/08/2016	LED SPOT LIGHTS-PD VEHICLES	5049.00	121-110-6710	POLICE CARS
** VENDOR TOTAL **					5049.00	.00	5049.00
3618 BOONE COUNTY RESERVE UNIT							
110816	1	001	11/08/2016	FARM PROGRESS/PUFFERBILLY/SN	400.00	001-110-6020	SALARIES/OTHER/POLICE
** VENDOR TOTAL **					400.00	.00	400.00
3705 MEDTRAK SERVICES							
214985	1	112	11/08/2016	411 PRESCRIPTIONS	784.40	112-930-6150	GROUP INSURANCE PAYMENTS
216062	1	112	11/08/2016	411 PRESCRIPTIONS	2239.35	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					3023.75	.00	3023.75
3707 BERNIE LOWE & ASSOC INC							
1171	1	112	11/08/2016	411 MEDICAL	2578.55	112-930-6150	GROUP INSURANCE PAYMENTS
** VENDOR TOTAL **					2578.55	.00	2578.55
3717 AIRGAS USA LLC							
65768634	1	600	11/08/2016	CARBON DIOXIDE	2921.92	600-811-6501	CHEMICALS
** VENDOR TOTAL **					2921.92	.00	2921.92
3722 KIM MEEK							
106	1	600	11/08/2016	CITY LOGO EMBROIDERED	52.50	600-811-6181	CLOTHING ALLOWANCE
** VENDOR TOTAL **					52.50	.00	52.50

3731 CINTAS CORPORATION

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				3731 CINTAS CORPORATION			
5006374773	1	001	11/08/2016	FIRST AID SUPPLIES	245.19	001-650-6490	SERVICES/CITY HALL
				** VENDOR TOTAL **	245.19	.00	245.19
				3750 HIWAY TRUCK EQUIPMENT INC			
C58576	1	110	11/08/2016	PART-AIRGATE CYLINDER #33	152.10	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	152.10	.00	152.10
				3769 DCD CONCRETE COATINGS			
00026	1	121	11/08/2016	REPAIR-S APPARATUS FLOOR	6750.00	121-150-6504	FIRE/MISC
				** VENDOR TOTAL **	6750.00	.00	6750.00
				3779 STAPLES ADVANTAGE			
3317779164	1	001	11/08/2016	RECEIPT BOOKS	5.99	001-170-6506	SUPPLIES/OFFICE
3317779164	2	001	11/08/2016	PAPER TOWELS	44.59	001-650-6599	MISCELLANEOUS
3317779164	3	001	11/08/2016	MESSAGE BOOKS	5.74	001-170-6506	SUPPLIES/OFFICE
				** TOTAL **	56.32	.00	56.32
3317856800	1	001	11/08/2016	NAMEPLATE-FROST	13.49	001-170-6506	SUPPLIES/OFFICE
3319065017	1	001	11/08/2016	OFFICE SUPPLIES	27.52	001-620-6506	SUPPLIES/OFFICE
3319065017	2	600	11/08/2016	OFFICE SUPPLIES	27.52	600-810-6506	SUPPLIES/OFFICE
3319065017	3	610	11/08/2016	OFFICE SUPPLIES	27.52	610-815-6506	SUPPLIES/OFFICE
3319065017	4	110	11/08/2016	OFFICE SUPPLIES	27.54	110-211-6506	SUPPLIES/OFFICE
				** TOTAL **	110.10	.00	110.10
				** VENDOR TOTAL **	179.91	.00	179.91
				3833 CED DES MOINES			
1884-78233	1	110	11/08/2016	LIGHTS-CITY SHED	303.87	110-210-6310	REPAIRS/CITY SHED
				** VENDOR TOTAL **	303.87	.00	303.87
				3834 CENTER FOR EDUCATION			
07058304	1	001	11/08/2016	SUBSCRIPTION	254.95	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	254.95	.00	254.95
				3835 TRUSTED HAIL EXTRACTION			
110118	1	001	11/08/2016	REPAIR-2013 TAURUS	275.00	001-110-6332	REPAIRS/CARS
				** VENDOR TOTAL **	275.00	.00	275.00
				3836 REFLECTIVE APPAREL FACT			
112459	1	110	11/08/2016	SAFETY COATS QTY 11	695.38	110-210-6599	SUPPLIES
113321	1	110	11/08/2016	SAFETY COATS QTY 5	332.90	110-210-6599	SUPPLIES
113773	1	110	11/08/2016	CREDIT RETURN ITEMS	315.75-	110-210-6599	SUPPLIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3836 REFLECTIVE APPAREL FACT							
** VENDOR TOTAL **					712.53	.00	712.53
3837 STEW HANSEN							
79117	1	600	11/08/2016	2017 METER VAN	8910.00	600-812-6504	EQUIPMENT
79117	2	610	11/08/2016	2017 METER VAN	8910.00	610-817-6505	EQUIPMENT
79117	3	110	11/08/2016	2017 METER VAN	8910.00	110-210-6727	EQUIPMENT
** TOTAL **					26730.00	.00	26730.00
** VENDOR TOTAL **					26730.00	.00	26730.00
2174 RANDI BURNETT							
110816	1	600	11/08/2016	UTILITY OVERPAYMENT	71.70	600-810-6599	MISCELLANEOUS
110816	2	610	11/08/2016	UTILITY OVERPAYMENT	71.71	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					143.41	.00	143.41
** VENDOR TOTAL **					143.41	.00	143.41
** GRAND TOTAL **					359776.50	.00	359776.50

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
ACCOUNTS PAYABLE CLAIMS			
Payroll - AFLAC	AMERICAN FAMILY		15.75
Library - ALLIANT ENERGY	LIBRARY UTILITIES	4,044.93	
Airport - ALLIANT ENERGY	AIRPORT UTILITIES-AUG-SEP 2016	48.48	
Airport - ALLIANT ENERGY	AIRPORT UTILITIES-AUG-SEP 2016	35.49	
Airport - ALLIANT ENERGY	AIRPORT UTILITIES-AUG-SEP 2016	159.20	
Airport - ALLIANT ENERGY	AIRPORT UTILITIES-AUG-SEP 2016	481.85	4,769.95
Payroll - ALLSTATE BENEFIT GROUP	ALLSTATE		498.32
Library - AMAZON.COM	LIBRARY MATERIALS	11.50	
Library - AMAZON.COM	LIBRARY MATERIALS	26.52	
Library - AMAZON.COM	LIBRARY MATERIALS	13.18	
Library - AMAZON.COM	LIBRARY MATERIALS	20.60	
Library - AMAZON.COM	LIBRARY MATERIALS	36.39	
Library - AMAZON.COM	LIBRARY MATERIALS	14.18	
Library - AMAZON.COM	LIBRARY MATERIALS	12.92	
Library - AMAZON.COM	LIBRARY MATERIALS	7.67	
Library - AMAZON.COM	LIBRARY MATERIALS	22.22	
Library - AMAZON.COM	LIBRARY MATERIALS	11.94	
Library - AMAZON.COM	LIBRARY MATERIALS	44.95	
Library - AMAZON.COM	LIBRARY MATERIALS	30.38	
Library - AMAZON.COM	LIBRARY MATERIALS	10.99	
Library - AMAZON.COM	LIBRARY MATERIALS	19.96	
Library - AMAZON.COM	LIBRARY MATERIALS	9.99	
Library - AMAZON.COM	LIBRARY MATERIALS	12.25	
Library - AMAZON.COM	LIBRARY MATERIALS	39.21	
Library - AMAZON.COM	LIBRARY MATERIALS	10.54	
Library - AMAZON.COM	LIBRARY MATERIALS	2.00	
Library - AMAZON.COM	LIBRARY MATERIALS	2.00	
Library - AMAZON.COM	LIBRARY MATERIALS	15.95	
Library - AMAZON.COM	LIBRARY MATERIALS	54.94	
Library - AMAZON.COM	LIBRARY MATERIALS	83.89	
Library - AMAZON.COM	LIBRARY MATERIALS	17.99	532.16
Airport - ANDERSON PERFORMANCE	AIRPORT-SERVICE CALL		139.20
Payroll - BOONE FITNESS LLC	ANYTIME FITNESS		35.30
Library - AVESIS	VISION PREMIUM MARTIN	25.82	
Payroll - AVESIS	VISION	564.64	590.46
Library - BOONE BANK & TRUST	LIB SAFE DEPOSIT BOX RENTAL	45.00	
Library - BOONE BANK & TRUST	CD-SCBA	50,000.00	50,045.00
Payroll - BOONE BANK & TRUST PAYROL	HSA FAMILY		483.00
Library - CENTER POINT PUBLISHING	LIBRARY MATERIALS	21.00	
Library - CENTER POINT PUBLISHING	LIBRARY MATERIALS	566.82	
Library - CENTER POINT PUBLISHING	LIBRARY MATERIALS	21.57	609.39
Library - CHANGE	LIBRARY POSTAGE		151.44
Payroll - CITY OF MADRID	BOONE CO LEAGUE QTY 6		84.00
Payroll - COLLECTION SERVICES CNTR	CHILD SUPPORT		854.24
Library - CONNIE YOUNGER	FBO PAYMENT-OCT	2,625.00	
Library - CONNIE YOUNGER	AIRPORT FUEL TRUCK REPAIR	179.82	
Airport - CONNIE YOUNGER	AIRPORT-LIGHT REPAIRS	120.00	
Airport - CONNIE YOUNGER	AIRPORT TELEPHONE CHARGES-AUG	71.81	
Airport - CONNIE YOUNGER	AIRPORT TELEPHONE CHARGES-SEP	81.05	3,077.68
Library - DALE FARNHAM	REIMB FOR SUPPLIES		370.11
Library - DARWIN BACKOUS	LIBRARY CLEANING-SEPT		1,170.00

Paid Bills

**ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT**

	VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
Airport	- DAVID J MORGAN	AIRPORT REPAIRS		315.60
Library	- DEMCO	LIBRARY SUPPLIES		101.57
Airport	DICK'S FIRE EX	AIRPORT-ANNUAL INSPECT & MAINT		364.05
	DICKINSON COMPANY INC	AIRPORT-REPAIRS		1,906.30
Payroll	- EDWARD JONES	EDWARD JONES		100.00
Airport	- MIKE FARLEY WHOLESALE TIRE CO	AIRPORT-REPAIRS		150.00
	GARY NYSTROM	IA LEAGUE CONF HOTEL REIMBQTY2		750.99
Library	HY-VEE FOOD STORE	LIBRARY PROGRAM SUPPLIES	5.26	
	HY-VEE FOOD STORE	LIBRARY PROGRAM SUPPLIES	18.86	24.12
	STATE OF IOWA	LIBRARY SERVICES		80.00
Payroll	ICMA RETIREMENT TRUST 457	DEFER COMP ICMA		455.63
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.45	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.50	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	47.35	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.95	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.19	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	178.79	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.59	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	53.44	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.69	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	51.36	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	36.19	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	37.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.20	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.13	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	35.71-	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.40	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	38.55	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	6.60	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	22.41	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.69	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	55.56	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	23.56	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	13.39	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	323.11	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.59	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	7.79	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.94	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	17.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.52	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.10	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.97	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	40.26	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	29.90	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	41.95	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	55.71	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	62.62	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	55.04	

Library

ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

	VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.77	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	15.53	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.98	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	14.37	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	64.48	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	18.37	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	5.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	11.49	
Library	INGRAM BOOK COMPANY	LIBRARY MATERIALS	76.00	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	10.34	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	32.17	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	16.09	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	8.99	
	INGRAM BOOK COMPANY	LIBRARY MATERIALS	9.60	1,854.98
	INNOVATIVE INTERFACES INC	LIB YEARLY SOFTWARE MAINT.		5,679.09
Payroll	-IPERS	IPERS		13,785.00
	JIM ROBBINS PC	LEGAL SERVICES		5,800.00
	JOHN ROUSE	CAR ALLOWANCE - OCT		250.00
	JOHN SLIGHT	CAR ALLOWANCE - NOV		150.00
Airport	-MCCLLOUD PLUMBING SERVICES	AIRPORT FURNACE REPAIR		68.00
Payroll	-MEMBERS 1ST COMM CREDIT UNION	POLICE ASSN DUE		200.00
Airport	-MIDWEST QUALITY WHOLSALE	AIRPORT SUPPLIES		48.75
Payroll	MUNICIPAL FIRE & POLICE	411	1,714.86	
	MUNICIPAL FIRE & POLICE	411	21,965.18	23,680.04
	MUTUAL OF OMAHA	VOL LIFE		304.67
Library	OCLC ONLINE COMPUTER LIBRARY	LIBRARY MATERIALS		596.25
	OGDEN REPORTER	LIB PERIODICAL SUBSCRIPTION		35.00
Payroll	-PERSHING LLC	PERSHING		100.00
	PREMIER COPIERS PRINTERS	LIB QUARTERLY PRINTING COSTS		519.20
	QUALITY ONE	LIBRARY CUSTODIAL SVCS-OCT		1,825.00
Library	RECORDED BOOKS INC	LIBRARY MATERIALS	14.17	
	RECORDED BOOKS INC	LIBRARY MATERIALS	69.30	
	RECORDED BOOKS INC	LIBRARY MATERIALS	35.99	
	RECORDED BOOKS INC	LIBRARY MATERIALS	71.08	190.54
	ROY MARTIN	CONTRACT SERVICES - NOV		1,216.67
	SCHOLASTIC BOOK CLUBS	LIBRARY MATERIALS		1,307.05
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	61.74	
Library	STAPLES ADVANTAGE	CREDIT FOR RETURNED ITEMS	146.98-	
	STAPLES ADVANTAGE	CREDIT FOR RETURNED ITEMS	73.49-	
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	67.88	
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	48.54	
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	61.02	
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	33.98	
	STAPLES ADVANTAGE	LIBRARY SUPPLIES	5.99	58.68
	STATE OF IOWA	STATE TAX	256.00	
Library	STATE OF IOWA	STATE TAX	6,992.00	7,248.00
Payroll	-UNEXPLAINED RESEARCH LLC	LIBRARY PROGRAM		350.00
	-TRANSAMERICA	TRANSAMERICA		75.00
	TREASURER/STATE OF IOWA	UNCLAIMED PROPERTY		355.79
Payroll	VISION BANK	FIRE UNION DUES		310.85
	VISION BANK	FED/FICA TAX	899.05	
	VISION BANK	FED/FICA TAX	35,268.07	36,167.12

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL
<i>Library</i> - VISIONBANK OF IOWA	IN LEASE CONTRACT <i>Conf. Exp.</i>		5,357.53
WALTERS SANITARY SERVICE INC	LIBRARY WASTE REMOVAL-SEP 2016		59.62
WAYNE SCHWARTZ	CAR ALLOWANCE - OCT		250.00
WILLIAM SKARE	CAR ALLOWANCE - NOV		300.00
<i>Payroll</i> - YMCA OF GREATER DES MOINES	YMCA		243.00
**** PAID TOTAL ****			176,112.19
***** REPORT TOTAL *****			=====
			176,112.19
			=====

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
217 BOONE BANK & TRUST										
102416	1	121	10/31/2016	CD-SCBA	50000.00	.00		.00	50000.00	190747 M
				** VENDOR TOTAL **	50000.00	.00	50000.00	.00	50000.00	
1659 TREASURER/STATE OF IOWA										
102416	1	600	10/31/2016	UNCLAIMED PROPERTY	177.89	.00		.00	177.89	190749 M
102416	2	610	10/31/2016	UNCLAIMED PROPERTY	177.90	.00		.00	177.90	190749 M
				** TOTAL **	355.79	.00	355.79	.00	355.79	
101216 SEPT 2016 QUARTERLY TAX										
101216	1	600	10/31/2016	SEPT 2016 QUARTERLY TAX	12820.10	.00		.00	12820.10	10121600 M
101216	2	610	10/31/2016	SEPT 2016 QUARTERLY TAX	3951.90	.00		.00	3951.90	10121600 M
				** TOTAL **	16772.00	.00	16772.00	.00	16772.00	
				** VENDOR TOTAL **	17127.79	.00	17127.79	.00	17127.79	
2305 CITY OF MADRID										
101916	1	001	10/31/2016	BOONE CO LEAGUE QTY 6	84.00	.00		.00	84.00	190739 M
				** VENDOR TOTAL **	84.00	.00	84.00	.00	84.00	
2819 KABEL BUSINESS SERVICES										
100116	1	0149	10/31/2016	PAYROLL FLEX DEDUCTION	643.49	.00		.00	643.49	10011601 M
100116	2	1149	10/31/2016	PAYROLL FLEX DEDUCTION	100.17	.00		.00	100.17	10011601 M
100116	3	6049	10/31/2016	PAYROLL FLEX DEDUCTION	313.00	.00		.00	313.00	10011601 M
100116	4	6149	10/31/2016	PAYROLL FLEX DEDUCTION	65.00	.00		.00	65.00	10011601 M
100116	5	7449	10/31/2016	PAYROLL FLEX DEDUCTION	62.49	.00		.00	62.49	10011601 M
				** TOTAL **	1184.15	.00	1184.15	.00	1184.15	
1610326 FLEX ADMIN FEES										
1610326	1	112	10/31/2016	FLEX ADMIN FEES	7.90	.00		.00	7.90	10011603 M
1610326	2	112	10/31/2016	FLEX ADMIN FEES	15.80	.00		.00	15.80	10011603 M
1610326	3	112	10/31/2016	FLEX ADMIN FEES	3.95	.00		.00	3.95	10011603 M
1610326	4	112	10/31/2016	FLEX ADMIN FEES	3.95	.00		.00	3.95	10011603 M
1610326	5	600	10/31/2016	FLEX ADMIN FEES	7.90	.00		.00	7.90	10011603 M
1610326	6	112	10/31/2016	FLEX ADMIN FEES	3.95	.00		.00	3.95	10011603 M
				** TOTAL **	43.45	.00	43.45	.00	43.45	
101516 PAYROLL FLEX DEDUCTION										
101516	1	0149	10/31/2016	PAYROLL FLEX DEDUCTION	511.49	.00		.00	511.49	10151600 M
101516	2	1149	10/31/2016	PAYROLL FLEX DEDUCTION	82.17	.00		.00	82.17	10151600 M
101516	3	6049	10/31/2016	PAYROLL FLEX DEDUCTION	313.00	.00		.00	313.00	10151600 M
101516	4	6149	10/31/2016	PAYROLL FLEX DEDUCTION	65.00	.00		.00	65.00	10151600 M
101516	5	7449	10/31/2016	PAYROLL FLEX DEDUCTION	62.49	.00		.00	62.49	10151600 M
				** TOTAL **	1034.15	.00	1034.15	.00	1034.15	
				** VENDOR TOTAL **	2261.75	.00	2261.75	.00	2261.75	
3242 IOWACE										
101416	1	001	10/31/2016	CONF REG - HIGGINS	135.00	.00		.00	135.00	190601 M
				** VENDOR TOTAL **	135.00	.00	135.00	.00	135.00	

3710 VISIONBANK OF IOWA

2016-10-31 Manual Checks

INVOICE	LN	DIST	DUE DATE	REFERENCE	GROSS	DISCOUNT	NET	DISC TK	PAID AMT	CHECK NO
3710 VISIONBANK OF IOWA										
101916	1	001	10/31/2016	IA LEAGUE CONF EXPENSES	344.47	.00		.00	344.47	190740 M
101916	2	600	10/31/2016	IA LEAGUE CONF EXPENSES	344.47	.00		.00	344.47	190740 M
101916	3	610	10/31/2016	IA LEAGUE CONF EXPENSES	344.47	.00		.00	344.47	190740 M
101916	4	110	10/31/2016	PHONE CASE JR	23.13	.00		.00	23.13	190740 M
101916	5	001	10/31/2016	TIFF PRINTER	99.95	.00		.00	99.95	190740 M
101916	6	610	10/31/2016	WATER CONF HOTEL - ELLSB	263.80	.00		.00	263.80	190740 M
101916	7	600	10/31/2016	WATER CONF HOTEL - TAYLO	323.00	.00		.00	323.00	190740 M
101916	8	600	10/31/2016	WATER CONF EXPENSE	29.38	.00		.00	29.38	190740 M
101916	9	001	10/31/2016	FIRE TRAINING	308.16	.00		.00	308.16	190740 M
101916	10	001	10/31/2016	FIRE CONF EXPENSE	15.00	.00		.00	15.00	190740 M
101916	11	001	10/31/2016	AMAZON	326.95	.00		.00	326.95	190740 M
101916	12	168	10/31/2016	FIRE DEPT FRAMES	1308.90	.00		.00	1308.90	190740 M
101916	13	167	10/31/2016	LEAGUE OF CITIES CONF EX	1525.88	.00		.00	1525.88	190740 M
101916	14	001	10/31/2016	CSO CLOTHING	69.97	.00		.00	69.97	190740 M
101916	15	600	10/31/2016	HULL CERTIFICATION	30.00	.00		.00	30.00	190740 M
				** TOTAL **	5357.53	.00	5357.53	.00	5357.53	
				** VENDOR TOTAL **	5357.53	.00	5357.53	.00	5357.53	
3832 GARY NYSTROM										
102416	1	001	10/31/2016	IA LEAGUE CONF HOTEL REI	750.99	.00		.00	750.99	190746 M
				** VENDOR TOTAL **	750.99	.00	750.99	.00	750.99	
				** MANUAL CHK TOTAL **					75717.06	
				** GRAND TOTAL **	75717.06	.00	75717.06	.00	75717.06	

UTILITY BILLING DEPOSITS REPORT

ACCOUNT NO ALPHA ID	LAST PEN DATE	LTD TIMES PENALIZED	DEPOSIT DATE	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
216180213 GAUDINEER LORI	9/06/16	2	2/11/15	125.00	.00	125.00	CHECK
		GRAND TOTAL		125.00	.00	125.00	
		WATER		125.00	.00	125.00	

UB Deposit Refund

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2464

RESOLUTION ESTABLISHING AUTHORIZATION FOR JOHN SLIGHT AS MAYOR AND WILLIAM J. SKARE AS CITY ADMINISTRATOR TO ENTER INTO A REAL ESTATE CONTRACT WITH CLAMAN CONSTRUCTION, INC., BY JEFFREY CLAMAN, CONCERNING 1211 W. 2ND ST., BOONE, IOWA LEGALLY DESCRIBED AS FOLLOWS:

Lot Seven (7) in Block fourteen (14) in Boonsboro, now annexed to and forming a part of Boone, Iowa.

WHEREAS, the City Council of the City of Boone, Iowa, needs to authorize John Slight as Mayor and William J. Skare as City Administrator to enter into a Real Estate Contract with Claman Construction, Inc., by Jeffrey Claman concerning the above-described real estate whereas Claman Construction, Inc., by Jeffrey Claman shall pay \$3,300.00 to Jim P. Robbins Trust Account. These funds shall be paid to the City of Boone, Iowa, unless Claman Construction, Inc., by Jeffrey Claman has completed the construction of a single family residence on the property and obtained a certificate of occupancy. Than the City of Boone, Iowa shall issue Claman Construction, Inc., by Jeffrey Claman a check in the amount of \$3,300.00.

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

That John Slight, as Mayor and William J. Skare as City Administrator for Boone, Iowa are hereby authorized to enter into a Real Estate Contract with Claman Construction, Inc., by Jeffrey Claman, concerning the above property as outlined above, and for them to be authorized to issue a Quit Claim Deed when the balance is paid in full.

PASSED THIS 7th day of November, 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

**REAL ESTATE CONTRACT
(SHORT FORM)
Recorder's Cover Sheet**

Preparer Information: (name, address and phone number)

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

Taxpayer Information: (name and complete address)

Claman Construction, Inc., Jeffrey Claman 315 Cpl Roger Snedden Dr., Boone, IA 50036

Return Document To: (name and complete address)

Jim P. Robbins, 1001 W Mamie Eisenhower, Boone, IA 50036

Grantors:

City of Boone, Iowa by John Slight, as Mayor of the City of Boone, Iowa
City of Boone, Iowa by Bill Skare as Interim City Administrator

Grantees:

Claman Construction, Inc., by Jeffrey Claman

Legal Description: See Page 2

Document or instrument number of previously recorded documents: ***Document Number
TE***

**REAL ESTATE CONTRACT
(SHORT FORM)**

IT IS AGREED between **City of Boone, Iowa** ("Sellers"); and **Claman Construction, Inc., by Jeffrey Claman** ("Buyers").

Sellers agree to sell and Buyers agree to buy real estate in Boone County, Iowa, described as:

Lot seven (7) in Block fourteen (14) in Boonsboro, now annexed to and forming a part of Boone, Iowa.

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways; and d. (consider: liens; mineral rights; other easements; interest of others.) (the "Real Estate"), upon the following terms:

1. **PRICE.** The total purchase price for the Real Estate is Three Thousand Three Hundred and 0/100 Dollars (\$ 3,300.00) and the method of payment shall be as follows: Upon the signing of this Real Estate Contract by Claman Construction, Inc., by Jeffrey Claman and the City of Boone, Iowa, a municipality, Buyers shall pay the purchase price to Jim P. Robbins Trust Account, where the funds shall remain until _____, at which time these funds shall be paid to the City of Boone, Iowa unless Claman Construction, Inc., has completed the construction of a single family residence on the property and obtained a certificate of occupancy. Then the City of Boone, Iowa shall issue Claman Construction, Inc., a check in the amount of \$3,300.00

2. **INTEREST.** No interest provisions are necessary to this contract.

3. **REAL ESTATE TAXES.** Sellers shall pay any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.

4. **SPECIAL ASSESSMENTS.** None.

5. **POSSESSION CLOSING.** Sellers shall give Buyers possession of the Real Estate on December 1, 2016, provided Buyers are not in default under this contract. Closing shall be as soon as possible.

6. **INSURANCE.** Sellers shall maintain existing insurance upon the Real Estate until the date of possession. Buyers shall accept insurance proceeds instead of Sellers replacing or repairing damaged improvements. After possession and until full payment of the purchase price, Buyers shall keep the improvements on the Real Estate insured against loss by fire, tornado, and extended coverage for a sum not less than 80 percent of full insurable value payable to the Sellers and Buyers as their interests may appear. Buyers shall provide Sellers with evidence of such insurance.

7. **ABSTRACT AND TITLE.** The City of Boone, Iowa will provide Claman Construction, Inc. any Abstract that is in its possession, but there probably is not one and will not have the Abstract continued. Any abstracting costs shall be the responsibility of the Buyer.

8. **FIXTURES.** All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale except: None

9. **CARE OF PROPERTY.** No provision concerning this is necessary since the structure located on the property has been demolished.

10. **DEED.** Upon payment of purchase price, Sellers shall convey the Real Estate to Buyers or their assignees, by Quit Claim Deed, free and clear of all liens, restrictions, and encumbrances.

11. **REMEDIES OF THE PARTIES.** a. If Buyers (a) fail to make the payments aforesaid, or any part thereof, as same become due; or (b) fail to pay the taxes or special assessments or charges, or any part thereof, levied upon said property, or assessed against it, by any taxing body before any of such items become delinquent; or (c) fail to keep the property insured; or (d) fail to keep it in reasonable repair as herein required; or (e) fail to perform any of the agreements as herein made or required; then Sellers, in addition to any and all other legal and equitable remedies which they may have, at their option, may proceed to forfeit and cancel this contract as provided by law (Chapter 656 Code of Iowa). Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and/or improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract ; and upon completion of such forfeiture, if the Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of lease, and may accordingly be ousted and removed as such as provided by law.

b. If Buyers fail to timely perform this contract, Sellers, at their option, may elect to declare the entire balance immediately due and payable after such notice, if any, as may be required by Chapter 654, The Code. Thereafter this contract may be foreclosed in equity and the court may appoint a receiver to take immediate possession of the property and of the revenues and income accruing therefrom and to rent or cultivate the same as the receiver may deem best for the interest of all parties concerned, and such receiver shall be liable to account to Buyers only for the net profits, after application of rents, issues and profits from the costs and expenses of the receivership and foreclosure and upon the contract obligation.

It is agreed that if this contract covers less than ten (10) acres of land, and in the event of the foreclosure of this contract and sale of the property by sheriff's sale in such foreclosure proceedings, the time of one year for redemption from said sale provided by the statutes of the

State of Iowa shall be reduced to six (6) months provided the Sellers, in such action file an election to waive any deficiency judgment against Buyers which may arise out of the foreclosure proceedings; all to be consistent with the provisions of Chapter 628 of the Iowa Code. If the redemption period is so reduced, for the first three (3) months after sale such right of redemption shall be exclusive to the Buyers, and the time periods in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to four (4) months.

It is further agreed that the period of redemption after a foreclosure of this contract shall be reduced to sixty (60) days if all of the three following contingencies develop: (1) The real estate is less than ten (10) acres in size; (2) the Court finds affirmatively that the said real estate has been abandoned by the owners and those persons personally liable under this contract at the time of such foreclosure; and (3) Sellers in such action file an election to waive any deficiency judgment against Buyers or their successor in interest in such action. If the redemption period is so reduced, Buyers or their successors in interest or the owner shall have the exclusive right to redeem for the first thirty (30) days after such sale, and the time provided for redemption by creditors as provided in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to forty (40) days. Entry of appearance by pleading or docket entry by or on behalf of Buyers shall be presumption that the property is not abandoned. Any such redemption period shall be consistent with all of the provisions of Chapter 628 of the Iowa Code. This paragraph shall not be construed to limit or otherwise affect any other redemption provisions contained in Chapter 628 of the Iowa Code. Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and for improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract; and upon completion of such forfeiture, if Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of a lease, and may accordingly be ousted and removed as such as provided by law.

c. If Sellers fail to timely perform their obligations under this contract, Buyers shall have the right to terminate this contract and have all payments made returned to them.

d. Buyers and Sellers are also entitled to utilize any and all other remedies or actions at law or in equity available to them.

e. In any action or proceeding relating to this contract the successful party shall be entitled to receive reasonable attorney's fees and costs as permitted by law.

12. TIME IS OF THE ESSENCE. Time is of the essence in this contract.

13. PERSONAL PROPERTY. None.

14. CONSTRUCTION. Words and phrases in this contract shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

15. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of

Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

16. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

17. ADDITIONAL PROVISIONS. The City of Boone, Iowa will be responsible for the demolition of the house and will pay for all cost associated with that. Once the Demolition Contractor has located the plumbing pipe, the City of Boone, Iowa shall have Pritchard Brothers run a camera down the plumbing to ensure there is a working sewer system on the property which cost shall not exceed \$250.00.

Dated: _____

City of Boone, Iowa by John Slight, as Mayor of the City of Boone, Iowa, Seller

City of Boone, Iowa by Bill Skare as Interim City Administrator, Seller



Claman Construction, Inc., by Jeffrey Claman, Buyer

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by John Slight, as Mayor, of the City of Boone, Iowa.

Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on _____, by Bill Skare, as Interim City Administrator, of City of Boone, Iowa

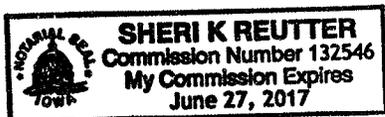
Signature of Notary Public

STATE OF IOWA, COUNTY OF BOONE

This record was acknowledged before me on November 1, 2016 by Jeffrey Claman, as President of Claman Construction, Inc.



Signature of Notary Public



Jim P. Robbins AT0006583

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

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

Taxpayer: Jeffrey Claman, 315 Cpl Roger Snedden Dr., Boone, IA 50036

QUIT CLAIM DEED

For the consideration of one Dollar(s) and other valuable consideration, **City of Boone, Iowa**, a Municipal corporation organized and existing under the laws of Iowa, does hereby Quit Claim to **Claman Construction, Inc.**, all our right, title, interest, estate, claim and demand in the following described real estate in Boone County, Iowa:

Lot Seven (7) in Block Fourteen (14) in Boonsboro, now annexed to and forming a part of Boone, Iowa.

This deed is exempt according to Iowa Code 428A.2(19).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

John Slight, Mayor

William J. Skare, Administrator

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on _____, by John Slight, as Mayor, of City of Boone, Iowa and William J. Skare, as Administrator of City of Boone, Iowa.

,Notary Public

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2465
RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF CITY
EMPLOYEES BARGAINING ORGANIZATION (CEBO) CONTRACT

WHEREAS, the City of Boone has in good faith negotiated a one-year collective bargaining agreement with CEBO; and

WHEREAS, the City Council of Boone, Iowa approves and authorizes the execution of the one-year contract with CEBO, effective July 1, 2017 and expiring June 30, 2018.

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

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

PASSED THIS 7TH day of November, 2016.

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

BJ McGinn

Scott Porter

Nick Mallas

Steven Ray

Gary Nystrom

Greg Pıklapp

Kevin Hicks

Mayor Pro-Tem
City of Boone

Clerk
City of Boone

AGREEMENT
BETWEEN
THE CITY OF BOONE, IOWA,
AND THE
BOONE PUBLIC WORKS EMPLOYEES

July 1, 2017 - June 30, 2018

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AGREEMENT

Consistent with this agreement, management shall have, in addition to all powers, duties and rights established by constitutional provisions, statute, ordinance, charter or special act, the exclusive power, duty and the right to:

1. Direct the work of its employees.
2. Hire, promote, demote, transfer, assign, and retain employees in position within its departments.
3. Suspend, discipline or discharge employees for proper cause.
4. Maintain the efficiency of governmental operations.
5. Relieve employees from duties because of lack of work or other legitimate reasons.
6. Determine and implement methods, means, and assignments and personnel by which the Employer's operations are to be conducted.
7. Take such actions as necessary to carry out the mission of its departments.
8. Initiate, prepare, and certify and administer its budget.
9. Exercise all powers and duties granted to the Employer by law.

SECTION 1. AGREEMENT

This agreement is entered into between the Mayor and City Council of the city of Boone, Iowa, hereinafter referred to as the EMPLOYER, and Boone City Department of Public Works Employee's Bargaining Organization, hereinafter referred to as the BARGAINING UNIT.

SECTION 2. PURPOSE

It is the purpose of this agreement to achieve and maintain harmonious relations between the Employer and the Bargaining Unit, to provide for equitable and peaceful adjustment of differences which may arise, and to establish proper standards of wages, hours, and other conditions of employment.

The Employer recognizes the Bargaining Unit as the exclusive bargaining agent for all employees of the Boone City Employees' Bargaining Organization.

The Employer agrees not to discriminate against any Employee for his activity in behalf of, or membership in, the Bargaining Unit. The Employer and the Bargaining Unit agree that there shall be no discrimination against any employee because of race, creed, or religion.

Two employees elected by the Bargaining Unit shall be granted 20 hours work time to attend conventions, conferences and seminars. Four members of the negotiating team shall be allowed time off without loss of pay for all meetings which shall be mutually set by the Employer and the Bargaining Unit.

SECTION 3. WORK SCHEDULE

- 1) The regular work week shall consist of 5 eight-hour days, Monday through Friday, except as described in Paragraph B. below.
- 2) The work assignment schedules will be arranged a year in advance in order to average 40 hours per week over the course of the contract year. Due to emergencies, the schedules may be changed on a temporary basis. If an employee is required to work beyond his normal schedule, for emergencies or otherwise, the Employer shall pay the employee overtime as required in Section 9. Wastewater employees will work 3 hours per day overtime on weekends and 5 hours on holidays as scheduled.
- 3) The provisions of the previous paragraph in this subsection notwithstanding, between May 1st and September 30th of each year, employees shall work 4 ten-hour workdays at the Employer's request. The Employer must give at least one-week advance notice when changing to and from this 4-day workweek. The schedule may differ at the Water/Wastewater Treatment Facilities and the Building Department. Dates may be set with an agreement between the employees of the Treatment Facilities and the Building Department and the Department Heads.
- 4) The regular work day will be from 7:30 a.m. to 12:00 noon (4½ hours) and from 12:30 p.m. to 4:00 p.m. (3½ hours), unless specifically provided otherwise in this section for designated job classifications. The regular work day for the assistant building official will be from 7:00 a.m. to 4:00 p.m. with one hour off for lunch. The regular work day for 2 designated wastewater plant employees will be from 6:30 a.m. to 3:00 p.m., with a half-hour off for lunch. When a four-day workweek is required under the second paragraph of Subsection B above, it will be either Monday through Thursday or Tuesday through Friday, and the hours during that week will be from 6:00 a.m. to 4:30 p.m. The Municipal Infractions Officer hours will be determined by the Building Department Head.

SECTION 4. WORK RULES

- 1) Each employee shall report to work at a time ample enough that work may commence at the specified time. No employee shall leave the job until the time specified.
- 2) Each employee will be allowed a specified time for lunch. A 15 minute coffee break in both morning and afternoon will be allowed.
- 3) Each employee shall wear all specified safety equipment while on the job and follow prescribed safety rules.
- 4) Each employee shall operate City vehicles and equipment in a responsible manner at all times. Failure to show responsibility and proper care shall be grounds for disciplinary action.
- 5) The use of drugs, including alcohol, or being in any way impaired by use of drugs or

alcohol during regular hours is strictly prohibited and violators shall be subject to suspension or discharge.

- 6) Employees shall at all times conduct and dress themselves in a proper manner.
- 7) All city employees are restricted from using any piece of city equipment or facility for personal use without a supervisor's permission.
- 8) Any employee not giving proper respect or who does not follow the proper direction given by his supervisor gives cause for disciplinary action.
- 9) All Public Works employees are to do work assignments assigned by their specific supervisors in the Public Works Department.
- 10) All personnel assigned a light truck to perform their responsibilities are to utilize this vehicle at all times in the performance of their duties. Personnel with radios shall advise the Base Station of their location when they intend to be out of radio contact for 10 minutes or more.
- 11) Any employee who is required to make an out-of-town trip in the performance of his duties shall obtain authorization for the said trip from the employee's Department Head.
- 12) Employees must indicate their intention not to report for duty at the regular scheduled hour by notifying their direct supervisor.
- 13) Any job request coming from another source than Public Works Department Supervisors shall be cleared with the supervisor.
- 14) Disciplinary Action:
 - a. 1st offense - oral warning by the employee's Department Head
 - b. 2nd offense - written statement of misconduct by the employee's Department Head
 - c. 3rd offense - suspension by the employee's Department Head, 1 to 3 days without pay
 - d. 4th offense - discharged by the City Council
- 15) Any and all disciplinary action (except discharge) taken against any employee will be null and void after 12 months from the 1st offense.

SECTION 5. GRIEVANCE PROCEDURE

- 1) Definition. A grievance is a claim by an employee, a group of employees, or the BARGAINING UNIT that a specific provision or provisions of this Agreement have been violated, misinterpreted, or misapplied by the EMPLOYER, or that the rights of any employee, group of employees, or a Public Works Bargaining Unit concerning any mandatory subjects of bargaining under the Iowa Public Employees Relations Act have been interfered with or infringed upon by EMPLOYER.
- 2) Grievant. The grievant is an employee, a group of employees, or the BARGAINING

UNIT filing the grievance.

- 3) Purpose. The purpose of this grievance procedure shall be to settle all grievances between the parties as quickly as possible so as to insure efficiency and promote each member's morale. Should any member, group of members, or the BARGAINING UNIT feel a grievance exists an adjustment shall be sought as set out in the steps of this procedure.
- 4) Representation. An employee is entitled to be represented by a BARGAINING UNIT representative at all steps of the grievance procedure. In the event any employee chooses not to be represented by the BARGAINING UNIT, a grievance will not be resolved without the consent of the BARGAINING UNIT nor be in conflict with the provisions of the Agreement. In the event a grievance proceeds beyond Step 2 of the procedure, an employee may not invoke arbitration without the consent of the BARGAINING UNIT. The BARGAINING UNIT will make all requests for arbitration.
- 5) Grievance Committee. The BARGAINING UNIT will certify to the EMPLOYER the names of 3 representatives for the purpose of representing the BARGAINING UNIT members in the investigation and presentation of grievances. One member will be designated as chairman of this grievance committee. The chairman may use a reasonable amount of duty time to investigate grievances providing that this time does not interrupt regular public works department work.
- 6) Procedure.

STEP ONE. A grievance shall be presented in writing to the appropriate supervisor within 15 calendar days of the discovery of the occurrence of the act, event, or omission which is the basis for the grievance. The appropriate supervisor shall arrange for such meetings and make such investigation as is necessary. The appropriate supervisor shall attempt to settle the grievance, and will respond to the BARGAINING UNIT, in writing, within 7 calendar days of the receipt of the grievance. If a satisfactory settlement is reached, it shall be final if signed by both parties.

STEP TWO. If the grievance is not settled at Step 1, it shall be presented to the City Administrator in writing, within 7 days of the receipt of the response of the appropriate supervisor. The City Administrator shall meet with the grievance committee in an attempt to adjust or settle the grievance. The City Administrator shall respond to the BARGAINING UNIT, in writing, within 7 days of the receipt of the grievance. If a satisfactory settlement is reached it shall be final if signed by both parties.

STEP THREE. The BARGAINING UNIT has the right to request arbitration if the grievance has not been resolved at Step 2 of the grievance procedure. A copy, in writing, of this request shall be provided to the appropriate supervisor and the City

Administrator, within 7 days of the response of the City Administrator. Said request shall be directed to the Iowa Public Employment Relations Board, and shall ask the board to provide a panel of 5 possible arbitrators. That list shall be provided to both parties, and the representatives of each party shall meet immediately upon the receipt of the list to alternatively strike names to select the arbitrator. The decision of the arbitrator shall be final and binding upon both parties. Furthermore, the arbitrator shall issue his/her decision within 30 calendar days after the conclusion of the hearing. The expenses of the arbitrator's services shall be paid equally by the EMPLOYER and BARGAINING UNIT. The failure of the EMPLOYER or its representative to timely respond at each step of the grievance procedure, allows the BARGAINING UNIT, employee or groups of employees, to pursue the grievance to the next step of the grievance procedure, except that only the BARGAINING UNIT can request arbitration.

SECTION 6. WAGE STEPS

- 1) All new full-time employees will be on a probation period of (6) months. An employee in a probation period may be terminated and no grievance or obligation to recall concerning such termination may be filed by the union on behalf of the employee in the probation period.
- 2) All new full-time employees will receive a wage increase at six (6) months, twelve (12) months, eighteen (18) months, and twenty-four (24) months at which time the employee will be at their top pay scale. Employees must be at the one year wage step before he/she may be considered to skip wage steps.

SECTION 7. SALARY

Salaries for the term on this contract shall be as in SECTION 19.

SECTION 8. LONGEVITY PAY

The following longevity pay or service pay shall be added to the monthly salary and wages of each employee: each employee shall receive after 3 years of service \$3.00 per month per year of service up to the maximum age of 65 years. However, no further longevity pay increases shall occur after an employee has been employed by the Employer for 27 years, and such an employee will thereafter continue to receive only the \$81.00 per month. Each year change shall be the anniversary date of the employee's starting time with the Employer. New employees hired after July 1, 1994 will not receive longevity pay. All existing employees will continue with current language.

SECTION 9. OVERTIME

- 1) Each employee shall be compensated for all hours worked in excess of 40 hours per week by either actual pay in his/her paycheck or credited with leave for

compensatory time off, at the employee's sole discretion, calculated at a rate of time and one-half of regular hourly rates.

- 2) Any permanent employee, who has completed his regular shift, and who is called back to work for emergency duty, shall be compensated for that call back by either actual pay in his/her paycheck or credited with leave for compensatory time off, at the employee's sole discretion, at a rate twice his regular rate of pay regardless of time worked, for a minimum of 2 hours work up to 2 hours, and time and one-half of regular pay after 2 hours.
- 3) No employee shall work more than 16 consecutive hours.

SECTION 10. CLOTHING ALLOWANCE

Each full-time employee is entitled to a clothing allowance in the amount of \$255 per year, to be paid in two equal payments, one on or before January 5th and one on or before July 5th. A portion of the member's clothing allowance will be used to purchase blue, orange, or safety green tee, pullover, or button-down type shirts of a design approved by both the Employer and the Bargaining Unit. The City will pay for obtaining and applying a maximum of 10 logos per person per year. Logo shirts, coats, and/or sweatshirts must be worn visibly (or outermost layer) while working for the City except in cases where high visibility coats or vests are required.

1) SHOE ALLOWANCE:

Each full-time, permanent employee shall receive a shoe allowance of up to \$185 each year. The city clerk shall issue a check on or before July 5th, and each employee shall turn in paid receipts to the city clerk on or before the following December 15th. Funds paid without receipts for approved clothing allowance expenditures shall be reported as income on the employee's Form W-2, and the appropriate withholding will be made. Steel-toed or composite-toed shoes are required for this allowance.

2) EYE GLASS REPLACEMENT:

Each full-time, permanent employee shall be reimbursed for 100% of the cost to repair or replace eye glasses or contact lenses damaged or destroyed while performing City work when the employee provides the Employer with appropriate proof of the loss and replacement or repair.

SECTION 11. SENIORITY

Departmental seniority shall be determined by computing the length of time worked in each department.

Combined seniority shall be determined by computing total time worked in all of the City Departments.

In computing sick leave, combined seniority will prevail and nothing else.

In defining length of time worked for the computation of seniority, reference is made to the employee working full time for the City of Boone and excludes time worked as part-time or seasonal employee and any unpaid leave of absence in excess of 30 calendar days.

Layoffs shall be made on the basis of combined seniority, with the least senior employee being laid off first. All employees will be given at least 30 days advance notice of any layoff.

SECTION 12. HOLIDAYS

- 1) All permanent employees shall be paid at their regular rate of pay for 8 hours of work on each of the following:

New Year's Day	Labor Day
President's Day	Veterans Day
Spring Holiday	Thanksgiving Day
Memorial Day	Friday after Thanksgiving
Independence Day	Christmas Day
Employee's Birthday	Special Holiday

- 2) Spring Holiday is defined as the Friday before Easter.
- 3) Employee's Birthday shall be taken within 30 days before or after his/her actual birthday.
- 4) Special Holiday is either Christmas Eve or New Year's Eve. Half of the employees will get Christmas Eve and the other half will get New Year's Eve so as not to interfere with City operations. Seniority will be used within each department to determine who gets to select which day they will get off.
- 5) Permanent employees of any department who are required either because of the nature of their work or because of emergency conditions to be on duty on holidays, shall be paid time and one half of their regular rate of pay, plus their holiday pay. When any of the holidays fall on Saturday, it shall be observed on Friday. When holidays fall on Sunday, it shall be observed on Monday.

SECTION 13. VACATION

Annual leave shall be determined from the date of employment and hereafter will be designated as the Anniversary Date and shall accrue as follows:

40 hours after 1 year service	176 hours after 15 years of service
80 hours after 2 years service	184 hours after 20 years of service
120 hours after 5 years service	200 hours after 25 years of service
168 hours after 10 years service	

Annual leave may be accumulated to twice the annual entitlement.

Members may take annual leave at any time of the year, in increments of not less than 1 hour at a time.

The Department Head shall make changes in member's vacation schedules only to meet emergencies. In the event it is necessary to cancel a scheduled vacation, the affected member may reschedule his vacation provided it does not affect other members vacation period. Every attempt shall be made to grant members vacation at the requested time.

If a member is hospitalized while on his vacation, the portion of the paid vacation spent in the hospital may be rescheduled upon satisfactory proof of said hospitalization being provided to the Employer.

Any member separated from employment by resignation, death, retirement or discharge shall at the time of separation be compensated in cash at the member's regular rate of pay, for all accumulated unused vacation time.

SECTION 14. SICK LEAVE

Each full-time, permanent employee shall accumulate sick leave at the rate of 1½ days for each calendar month (or major portion thereof) of service and it shall accrue from the respective month of employment without limit. Sick leave shall not be considered a right which an employee may use at his/her discretion, but shall be allowed only in the event of:

(1) Personal sickness or disability of the employee; or

(2) In the event of serious illness or injury in the employee's immediate family, as defined in Section 15, the employee may use up to four (4) days of sick leave per calendar year. If an employee does not use the full four (4) days within the calendar year, the remaining days may be carried over to the succeeding year for a maximum of eight (8) days in any given calendar year.

Each hour of sick leave pay shall be deducted from the employee's accrued sick leave balance.

An employee absent more than 3 working days due to personal illness or injury shall, if requested by the Employer, furnish a medical release. The release will be provided as soon as reasonably possible after the request is made, and will state the necessity for the absence and the employee's physical and/or mental ability to return to or remain at work.

Any employee using leave available under the Family Medical Leave Act for a major medical life changing event shall be allowed to substitute sick pay for unpaid leave.

Each employee, except an employee with less than eighteen (18) years of service terminated for misconduct, shall receive a portion of his/her accumulated sick leave as set forth in the following schedule upon permanent separation from employment from the Employer for any

reason:

Years of Service	
At least	But less than
0	5
5	11
11	18
18	---

Separation Credit	
Percent	Maximum # of Days
0	0
80%	120
80%	150
80%	180

However, an employee hired on or after October 1, 2007, shall receive no more than \$2,000 from his/her accumulated sick leave bank.

SECTION 15. FUNERAL LEAVE

In the event of a death in the immediate family of an employee, the employee shall be granted up to 5 consecutive days off with pay. The days off shall consist of both working and non-working days. The five-day period shall begin the day after notification of the death. More time off, if needed, may be granted at the discretion of the Department Head. The immediate family shall be defined as a spouse, child, mother, father, brother, sister, grandmother, and grandfather of an employee or of an employee's spouse. After 5 years of service, an employee shall be granted 2 days off for the purposes of funeral/death-related leave of a person not identified as a member of the immediate family. This time may be used any time within the 5-day period specified above. Any other funeral leave is with the consent of the Department Head.

SECTION 16. LEAVE OF ABSENCE

A request for leave of absence, without pay, must be submitted to the employee's Department Head, setting out the circumstances in full as to why such a leave is wanted. The request will be considered on the basis of the work load existing or anticipated in the department, the circumstances of the request, service rating, and will then be acted on by the City Council.

SECTION 17. MILITARY LEAVE

Military leave shall be granted to permanent employees by the Department Head in accordance with the provisions of Section 29A.28 of the Code of Iowa.

SECTION 18. INSURANCE

1) INSURANCE:

Each employee shall have a choice between the traditional comprehensive major medical plan or the high-deductible/HSA plan, both of which are laid out in the following paragraphs.

Health insurance provided by the City shall be a comprehensive major medical plan of which the City and Employee share cost. The City shall cover 100% of premium for a traditional

single plan. Employees choosing to participate in a traditional family plan shall cover 10% of the difference in premium between single and family plan. The traditional plan shall have an individual deductible of \$500 and a family deductible of \$1,000. The coverage shall have a minimum of eighty percent (80%) in network benefit with a maximum out-of-pocket of \$1,000 for individuals and \$2,000 for family.

Office visits will have a \$15 co-payment benefit. Chiropractic and routine annual physical shall apply.

The City will also offer the option of a high-deductible health insurance plan with an individual deductible of \$2,500 and family deductible of \$5,000, in combination with a Health Savings Account (HSA). The City will assist in funding the HSA by inputting two equal payments, the first on July 1 of each fiscal year noted below and the second on December 1 of each fiscal year noted below.

HSA – Single Plan		
Category	Input Date	Amount
HSA	July 1	\$225
HSA	December 1	\$225
HSA – Family Plan		
HSA	July 1	\$450
HSA	December 1	\$450

The City shall provide \$50,000 life insurance and \$25,000 accidental death and dismemberment insurance protection for every employee of the bargaining unit. A group dental plan will be offered by the City at the same or better than current family coverage. The City will pay one hundred percent (100%) of the single coverage. The City and employee will split the additional cost for the family plan fifty percent (50%) each. The maximum family dental plan premium cost to the employee will be ten dollars (\$10) per month.

2) WELLNESS:

Employer and the Bargaining Unit desire to maintain and improve the health of the members of the Bargaining Unit. Therefore, each employee shall submit to a physical examination arranged by Employer once every two years. Employer will arrange and pay for the physical with a properly licensed physician in the Boone area. These physicals cannot be used against any employee in any disciplinary proceedings, reduction in force process, or in any other manner.

3) POOL PASS

Employer will provide each employee with a family season pass to the Boone Municipal Pool each year, upon request by the employee.

SECTION 19. WAGES
See Wage Schedule A & B

Wage Schedule [A]: Wage Schedule for full-time staff hired prior to July 1, 2010.

Monthly Salaries						
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Beginning						
Negotiated Increase		2%	2%	2%	3%	2.75%
CEBO Calculated Increase		\$80.00	\$82.12	\$84.02	N/A	N/A
Top of Scale for: Assistant Superintendent of Water Treatment, Assistant Superintendent of Water Pollution Control, Mechanic and Foreman (Utility, Street, and Meter Shop)	\$4,365.71	\$4,445.71	\$4,527.83	\$4,611.85	\$4,750.21	\$4,880.84
Top of Scale for: Chief Operator of Water Treatment, Chief Operator of Water Pollution Control (if positions created)	\$4,104.29	\$4,184.29	\$4,266.41	\$4,350.43	\$4,480.94	\$4,604.17
Top of Scale for: Assistant Building Official	\$4,016.10	\$4,096.10	\$4,178.22	\$4,262.24	\$4,390.11	\$4,510.84
Top of Scale for: Meterman, Laborer, Operator (Water Pollution Control Plant and Water Works) and Assistant Mechanic	\$3,922.71	\$4,002.71	\$4,084.83	\$4,168.85	\$4,293.92	\$4,412.00
Top of Scale for: Janitor	\$3,009.21	\$3,089.21	\$3,171.33	\$3,255.35	\$3,353.01	\$3,445.22

Wage Schedule [B]: Wage schedule for full-time staff hired after July 1, 2010

	Monthly Salaries					
	7/1/2012	7/1/2013	7/1/2014	7/1/2015	7/1/2016	7/1/2017
Beginning						
Negotiated Increase		2%	2%	2%	3%	2.75%
CEBO Calculated Increase		\$80.00	\$82.12	\$84.02	N/A	N/A
Top of Scale for: Assistant Superintendent of Water Treatment, Assistant Superintendent of Water Pollution Control, Mechanic and Foreman (Utility, Street, and Meter Shop)	\$4,365.71	\$4,445.71	\$4,527.83	\$4,611.85	\$4,750.21	\$4,880.84
Top of Scale for: Chief Operator of Water Treatment, Chief Operator of Water Pollution Control (if positions created)	\$3,657.29	\$3,737.29	\$3,819.41	\$3,903.43	\$4,020.53	\$4,131.10
Assistant Building Official						
24 Month	\$3,578.70	\$3,658.70	\$3,740.82	\$3,824.84	\$3,939.59	\$4,047.92
18 Month	\$3,319.88	\$3,399.88	\$3,482.00	\$3,566.02	\$3,673.00	\$3,774.01
12 Month	\$3,061.05	\$3,141.05	\$3,223.17	\$3,307.19	\$3,406.41	\$3,500.08
6 Months	\$2,802.23	\$2,882.23	\$2,964.35	\$3,048.37	\$3,139.82	\$3,226.17
Starting	\$2,543.40	\$2,623.40	\$2,705.52	\$2,789.54	\$2,873.23	\$2,952.24
Meterman, Laborer, Operator (Water Pollution Control Plant and Water Works) and Assistant Mechanic						
24 Month	\$3,495.49	\$3,575.49	\$3,657.61	\$3,741.63	\$3,853.88	\$3,959.86
18 Month	\$3,236.67	\$3,316.67	\$3,398.79	\$3,482.81	\$3,587.29	\$3,685.94
12 Month	\$2,977.84	\$3,057.84	\$3,139.96	\$3,223.98	\$3,320.70	\$3,412.02
6 Months	\$2,719.02	\$2,799.02	\$2,881.14	\$2,965.16	\$3,054.11	\$3,138.10
Starting	\$2,460.19	\$2,540.19	\$2,622.31	\$2,706.33	\$2,787.52	\$2,864.18
Janitor						
24 Month	\$2,978.90	\$3,058.90	\$3,141.02	\$3,225.04	\$3,321.79	\$3,413.14
18 Month	\$2,720.07	\$2,800.07	\$2,882.19	\$2,966.21	\$3,055.20	\$3,139.21
12 Month	\$2,461.25	\$2,541.25	\$2,623.37	\$2,707.39	\$2,788.61	\$2,865.30
6 Months	\$2,202.42	\$2,282.42	\$2,364.54	\$2,448.56	\$2,522.02	\$2,591.37
Starting	\$1,943.60	\$2,023.60	\$2,105.72	\$2,189.74	\$2,255.43	\$2,317.46

If the positions of Assistant Superintendents of the plants are removed from the CEBO bargaining unit, additional positions of Chief Operators at both plants will be created and filled.

Additional pay for grade licenses shall be as follows:

Grade	Amount
I	\$ 85
II	\$ 100
III	\$ 150
IV	\$ 200

Pay grade additions are not linked to percentage salary adjustments.

Licenses shall be certified by the Iowa Department of Natural Resources (IDNR) or the Water Pollution Control Association.

All employees of the Bargaining Unit will be eligible for and will receive pay for their ability to obtain and maintain a Grade I license in their specific Water and/or Wastewater fields.

The following positions will be paid for any license obtained and maintained as follows:

1. Assistant Superintendents at the Water Treatment and Water Pollution Control Plants, Street Foreman, Utility Foreman, Meter Shop Foreman--will be paid up to grade established by IDNR in their related field.
2. Certified operators at Water and Wastewater Plants--will be paid up to one (1) grade below plant grade.
3. Meter men and Utility laborers--will be paid up to a grade II in their related field.

Employees with more than one type of license will be paid only for the highest grade license.

Any employee currently holding a grade pay license at the time of this agreement will continue to be paid for that grade. However, any employee who subsequently transfers out of a higher grade pay position to a lower pay position will be reduced to the new position's grade pay.

Where the State of Iowa requires a license for a particular position, and the employee in that position was not required to have a license at the time of taking the position, that position shall be considered a grade 1 position and all rules associated with that grade will apply.

For each employee, the Employer is only required to pay the cost for one examination each time the employee is required to take a test for all approved initial grade licenses or upgrades. The Employer is also required to pay renewal fees and all costs related to CEUs required to maintain current licenses or for license upgrades in an employee's field of work.

Employees are not guaranteed study time during work hours.

Employees that have a mosquito spraying certificate will be paid the same additional money as a Grade II license in addition to any other grades held for the month of May through October (six months). Any employee that maintains a pesticide applicator license will be paid \$10.00 per month for those 6 months for maintaining the license.

SECTION 20. DUES DEDUCTION

The Employer agrees to deduct regular monthly dues for each permanent employee who properly executes an authorized dues check-off form approved by the Employer. Any employee may terminate this authorization at any time upon 30 days written notice to the Employer. The amount of such dues shall be certified to the Employer by the Union and the total amount deducted from all employees shall be remitted to the Union within a reasonable length of time after the deductions are made. The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders, and judgments brought against the Employer as a result of any action taken or omitted under the provisions of this section.

SECTION 21. SEVERABILITY

Should any part hereof or any provision herein contained be rendered or declared illegal or any unfair labor practice by reason of any existing or subsequently enacted legislation or by any decree of a Court of competent jurisdiction or by the decision of an authorized government agency, such invalidation of such part or portion of this agreement shall not invalidate the remaining portions thereof, provided, however, upon such invalidation the parties agree immediately to meet and negotiate substitute provisions for such parts or provisions rendered or declared illegal or unfair labor practices. The remaining parts or provisions shall remain in full force and effect.

SECTION 22. AGREEMENT

The agreement supersedes and cancels all previous agreements and practices between the Employer and the Bargaining Unit, unless expressly stated to the contrary herein, and constitutes the entire agreement between the parties, and concludes collective bargaining for its term.

SECTION 23. EFFECTIVE DATE

The terms of this agreement shall become effective on the first day of July, 2017, and any actions taken by the Employer subsequent to July 1, 2017, in order to perform the provisions hereof on its part to be performed, shall be made retroactive to July 1, 2017, and this agreement shall terminate at the close of business of the 30th day of June, 2018.

City Employees Bargaining Unit

City of Boone

_____	_____	_____	_____
Authorized Representative	Date	Mayor	Date
_____	_____	_____	_____
Authorized Representative	Date	Attest: Clerk	Date

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2466

RESOLUTION CERTIFYING THE POPULATION OF THE ANNEXED TERRITORY, IN RESOLUTIONS NO. 2448, 2449, 2450, AND 2451 AS DETERMINED BY THE LAST CERTIFIED FEDERAL CENSUS, TO THE TREASURER OF STATE OF IOWA.

WHEREAS, the City of Boone, Iowa recently annexed property in Resolution No. 2448, 2449, 2450, and 2451, and it is necessary to certify the population of the above-described annexed territory, as determined by the last certified federal census, to the Treasurer of the State of Iowa in order for appointment of street construction funds to be adjusted.

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

It is therefore certified by the Mayor of Boone, Iowa and the Boone City Council that the population of the annexed area is zero and that property is described as:

RESOLUTION NO. 2448 (FAREWAY STORES)

Lot Two (2) of Lot Two (2) of Southeast Quarter (1/4) of Southeast Quarter (1/4) of Section Twenty-two (22), Township Eighty-four (84) North, Range Twenty-six (26) West of the 5th P.M., Boone County, Iowa as shown on "Plat of Survey" filed in the office of the Recorder, Boone County, Iowa, on November 13, 1997 as Instrument No. 975829, Plat Book 20, Page 189.

RESOLUTION NO. 2449 (Gates Corporation)

The East four hundred forty (440) feet of the West eight hundred eighty (880) feet, except the North four hundred ninety-five (495) feet thereof, of that part of the Southeast Quarter (SE1/4) of the Southeast Quarter (SE1/4) of Section Twenty-two (22), Township Eighty-four (84) North, Range Twenty-six (26), West of the 5th P.M., Boone County, Iowa lying South of the right of way of the Fort Dodge, Des Moines and Southern Railroad, subject to public roads and easements of record.

RESOLUTION NO. 2450 (Specialty Leather Processors, Inc.)

Lot one (1) of Lot two (2) in the Southeast quarter of the Southeast quarter of Section 22, Township 84 North, Range 26 West of the 5th P.M., Boone County, Iowa, more particularly described as follows: Beginning at a point on the south line of said Southeast quarter which is 143.88 feet west of the southeast corner of said Section 22; thence N00° 20' 53"E 584.49 feet to a point which is 495.00 feet south of the north line of said Lot 2; thence S89° 59' 30"W along a line which is 495.00 feet south of and parallel to the north line of said Lot 2 for 300.00 feet; thence S00° 20' 54"W 581.10 feet to the south line of said Southeast quarter; thence S89° 21' 41"E 300.00 feet to the point of beginning, containing 4.01 acres, with 0.34 acres subject to public road.

RESOLUTION NO. 2451 (Sonoco Products Company)

North 495 feet, except West 440 feet thereof, of that part of Southeast Quarter (SE1/4) of Southeast Quarter (SE1/4) of Section Twenty-two (22), Township Eighty-four (84) North, Range Twenty-six (26), West of the 5th P.M., Boone County, Iowa, lying South of the right-of-way of the former Fort Dodge, Des Moines & Southern Railway, now Chicago and Northwestern Railway, subject to public highway, together with a perpetual easement over and across that parcel of ground described in the grant of easement as

recorded in Book 514, Page 91 and 92 of the records of the Boone County Recorder.

RESOLUTION No. 2452 (Christine M. Thompson-Bolton)

Lot two (2) of Lot three (3) of Lot two (2) in Southeast Quarter (1/4) of Southeast Quarter (1/4) of Section twenty-two (22), Township eighty-four (84), Range twenty-six (26), West of the 5th P.M., except public highway, as shown on Plat of Survey recorded in Plat Book 22, Page 123, in the office of the Recorder of Boone County, Iowa.

PASSED THIS 7th day of November, 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 – John Slight
City of Boone

Clerk – Ondrea Elmquist
City of Boone

CITY COUNCIL
CITY OF BOONE, IOWA

RESOLUTION NO. 2467

RESOLUTION CORRECTING THE LEGAL DESCRIPTION OF PROPERTY AT 301 9th STREET CONVEYED TO DOUGLAS A. VRBA AND AUTHORIZING JIM P. ROBBINS AUTHORITY TO PREPARE AND RECORD A QUIT CLAIM DEED FROM THE CITY OF BOONE TO DOUGLAS A. VRBA.

WHEREAS, the City of Boone, Iowa previously prepared a Quit Claim Deed to Douglas A. Vrba. The legal description contained an error in the legal description. It referred to the real estate being transferred as West Half (1/2) of Lot Six (6) in Block Sixty-three (63) in Blair's First Addition to Boone, Iowa. The correct legal description is as follows:

West Half (1/2) of Lot Six (6) in Block Sixty-three (63) in Blair's Second Addition to Boone, Iowa.

WHEREAS, the City of Boone, Iowa should prepare a Quit Claim Deed with the correct legal description transferring title to Douglas A. Vrba from the City of Boone, Iowa.

THEREFORE BE IT HEREBY RESOLVED that Jim P. Robbins, as City Attorney for Boone, Iowa shall prepare for the Mayor's and Administrators signatures a Quit Claim Deed from the City of Boone, Iowa to Douglas A. Vrba, in compliance with the above and the Mayor and Clerk are authorized to sign the Quit Claim Deed which shall be delivered to Douglas A. Vrba.

RESOLVED THIS 7th day of November, 2016.

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

C. Scott Porter
Steven Ray
Kevin Hicks

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

BJ McGinn
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

John Slight – Mayor City of Boone

Ondrea Elmquist – City Clerk

Jim P. Robbins AT0006583

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

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

Taxpayer: Douglas A. Vrba, 301 9th St., Boone, IA 50036

QUIT CLAIM DEED

For the consideration of one Dollar(s) and other valuable consideration, **City of Boone, Iowa**, a Municipal corporation organized and existing under the laws of Iowa, does hereby Quit Claim to **Douglas A. Vrba**, all our right, title, interest, estate, claim and demand in the following described real estate in Boone County, Iowa:

West Half (1/2) of Lot Six (6) in Block Sixty-three (63) in Blair's Second Addition to Boone, Iowa.

This deed is exempt according to Iowa Code 428A.2(19).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

John Slight, Mayor

William J. Skare, Administrator

STATE OF IOWA, COUNTY OF BOONE

This instrument was acknowledged before me on _____, by John Slight, as Mayor, of City of Boone, Iowa and William J. Skare, as Administrator of City of Boone, Iowa.

,Notary Public

RESOLUTION 2470

RESOLUTION AUTHORIZING THE REDEMPTION OF OUTSTANDING SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2009A, OF THE CITY OF BOONE, STATE OF IOWA, DATED JUNE 24, 2009, AND DIRECTING NOTICE BE GIVEN

WHEREAS, the City did by resolution dated May 18, 2009, authorize the issuance of \$7,283,000 Sewer Revenue Capital Loan Notes, Series 2009A, (the "Notes") dated June 24, 2009; and

WHEREAS, the Notes are redeemable in whole or in part in inverse order of maturity upon receipt of written consent from the Original Purchaser and giving notice in the manner provided in the resolution authorizing the issuance of the Notes; and

WHEREAS, it is deemed necessary and advisable that \$4,486,000 be so redeemed on December 1, 2016; and

WHEREAS, the Original Purchaser has consented to redemption of the Notes by the City and has waived further notice of the redemption.

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

That outstanding Sewer Revenue Capital Loan Notes, dated June 24, 2009, in the principal amount of \$4,486,000, be and the same are hereby redeemed as of December 1, 2016.

The Finance Director is hereby authorized and directed to cause to be deposited in a separate fund from the proceeds of the Sewer Revenue Refunding Capital Loan Notes, Series 2016A, a sum sufficient to pay all principal and interest on the redeemed Notes to the date of redemption.

PASSED AND APPROVED this 7th day of November, 2016.

Dated this 7th day of November, 2016.

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

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

Mayor
City of Boone

Clerk
City of Boone

RESOLUTION 2471

RESOLUTION AUTHORIZING THE REDEMPTION OF OUTSTANDING SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2009B, OF THE CITY OF BOONE, STATE OF IOWA, DATED OCTOBER 21, 2009, AND DIRECTING NOTICE BE GIVEN

WHEREAS, the City did by resolution dated October 5, 2009, authorize the issuance of \$5,142,000 Sewer Revenue Capital Loan Notes, Series 2009B, (the "Notes") dated October 21, 2009; and

WHEREAS, the Notes are redeemable whole or in part, in inverse order of maturity upon receipt of written consent from the Original Purchaser and giving notice in the manner provided in the resolution authorizing the issuance of the Notes; and

WHEREAS, it is deemed necessary and advisable that \$3,927,000 be so redeemed on December 1, 2016; and

WHEREAS, the Original Purchaser has consented to redemption of the Notes by the City and has waived further notice of the redemption.

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

That outstanding Sewer Revenue Capital Loan Notes, dated October 21, 2009, in the principal amount of \$3,927,000, be and the same are hereby redeemed as of December 1, 2016.

The Finance Director is hereby authorized and directed to cause to be deposited in a separate fund from the proceeds of the Sewer Revenue Refunding Capital Loan Notes, Series 2016, a sum sufficient to pay all principal and interest on the redeemed Notes to the date of redemption.

PASSED AND APPROVED this 7th day of November, 2016.

Dated this 7th day of November, 2016.

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

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

Mayor
City of Boone

Clerk
City of Boone

RESOLUTION 2472

RESOLUTION AUTHORIZING THE REDEMPTION OF OUTSTANDING SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2010, OF THE CITY OF BOONE, STATE OF IOWA, DATED FEBRUARY 10, 2010, AND DIRECTING NOTICE BE GIVEN

WHEREAS, the City did by resolution dated January 18, 2010, authorize the issuance of \$1,016,000 Sewer Revenue Capital Loan Notes, Series 2010, (the "Notes") dated February 10, 2010; and

WHEREAS, the Notes are redeemable in whole or in part in inverse order of maturity upon receipt of written consent from the Original Purchaser and giving notice in the manner provided in the resolution authorizing the issuance of the Notes; and

WHEREAS, it is deemed necessary and advisable that \$494,000 be so redeemed on December 1, 2016; and

WHEREAS, the Original Purchaser has consented to redemption of the Notes by the City and has waived further notice of the redemption.

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

That outstanding Sewer Revenue Capital Loan Notes, dated February 10, 2010, in the principal amount of \$494,000, be and the same are hereby redeemed as of December 1, 2016.

The Finance Director is hereby authorized and directed to cause to be deposited in a separate fund from the proceeds of the Sewer Revenue Refunding Capital Loan Notes, Series 2016, a sum sufficient to pay all principal and interest on the redeemed Notes to the date of redemption.

PASSED AND APPROVED this 7th day of November, 2016.

Dated this 7th day of November, 2016.

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

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

Mayor
City of Boone

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. 2231

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations Ordinance.

Section 2. Chapter 69, Section 69.13(2), Paragraph J is hereby amended by deleting the current section and replacing it as follows:

69.13(2) PARKING LIMITED TO TWENTY-FOUR HOURS.

J. First Street from Brainard Street to Corporal Snedden Drive, except from Boone Street to Greene Street shall commence at 7:00 a.m.

Section 3. Repealer Clause. All ordinances in conflict herewith are repealed.
They are: None

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

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

Passed and adopted by the City Council of the City of Boone, Iowa, this _____ day of _____, 2016.

John Slight – Mayor

Attest:

I, Bill Skare, 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.

Bill Skare – City Administrator

