



City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: September 19, 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 Fareway Stores, Inc. 2016 Phase II Voluntary Annexation of Industrial Park.
 - B. Public Hearing to Consider the Gates Corporation 2016 Phase II Voluntary Annexation of Industrial Park.
 - C. Public Hearing to Consider the Specialty Leather Processors 2016 Phase II Voluntary Annexation of Industrial Park.
 - D. Public Hearing to Consider the Sonoco Products 2016 Phase II Voluntary Annexation of Industrial Park.
 - E. Public Hearing to Consider the Thompson-Bolton 2016 Phase II Voluntary Annexation of Industrial Park.
4. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Ray, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE - Ray, Chm.
 - C. UTILITY COMMITTEE – Nystrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Pıklapp, Chm.
5. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Ed Higgins
 - B. LIBRARY – Jamie Williams
 1. Director’s Report.
 - C. CLERK/FINANCE OFFICER – Ondrea Elmquist
 - D. CITY ATTORNEY – Jim Robbins
 - E. DIRECTOR OF PARKS AND PUBLIC WORKS – John Rouse
 - F. CITY ENGINEER - Wayne Schwartz
 1. Benton St. Reconstruction Project – Parking Change.
 2. Pay Request #4 for Crawford St. Reconstruction Project.
 - G. DIRECTOR OF PUBLIC SAFETY – Bill Skare
 1. Police Dept. Report.
 - H. INTERIM CITY ADMINISTRATOR –Bill Skare

1. Update on Internet Connections with Infobunker and County.
 2. Update City Council on Progress of FY 2017 Council Goals.
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. 2448 – Assenting to Annexation Fareway Stores, Inc.
 2. 2449 – Assenting to Annexation Gates Corporation.
 3. 2450 – Assenting to Annexation Specialty Leather Processors.
 4. 2451 – Assenting to Annexation Sonoco Products.
 5. 2452 – Assenting to Annexation Thompson-Bolton.
 6. 2453 – Authorizing the Payment of Pay Request #4 Crawford St Reconstruction.
 - E. BOARD AND COMMISSION APPOINTMENTS
 - F. OTHER
7. ORDINANCES
 - A. Second Reading 2228 – Ordinance Revising Parking Regulations 69.13.
 - B. Second Reading 2229 – Ordinance Rezoning 415 Marshall St.
 - C. Consider Waiving the First and Second Readings 2230 – Ordinance Rezoning 1708 Hawkeye Dr.
 - D. Final Reading 2230 – Ordinance Rezoning 1708 Hawkeye Dr.
8. MAYOR’S COMMENTS
9. COUNCILMEMBER’S COMMENTS
10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
11. MOTION TO ADJOURN

Director's Report
Ericson Public Library
September 19, 2016

1. The circulation for August was 11,921. Computer usage was 1,683. The meeting room was used 12 times with attendance of 109. We provided 1 outreach visit reaching 47 people.
2. The library received donations from Bob and Francey Fisher for a nonfiction book (\$16.68), Jordan Mahoney Law Firm (\$100), V J Andrews Pietz for fiction books (\$50). The library also received \$3,500 from the Lowrey Foundation and \$1,000 from the Friends of the Library Modern Woodmen grant for the Children's Department playscape update. The library deposited \$190 from adult library sales, \$5 from children's library sales, donations in the amount of \$20. We deposited \$68.57 from the Friends book cart and room sales.
3. Current or upcoming building repairs or projects. We need a damper installed in the boiler room. We have a water leak in the Children's Department storytime room, where water is coming in through the roof. Kruck is repairing. Midwest Alarms will be contacted to service the fire alarm panel that has been a problem since the Boiler and Chiller replacement project started. The Children's stairwell is in need of repainting. I will work on pricing and seeing how it might work into the current or upcoming budget. We need to consider furniture cleaning, updating or replacing.
4. The hot water heater has been replaced with a sealed combustion unit. The project is officially completed.
5. The Children's Department play areas will be seeing some new toys and reading nooks soon with the recent grant funding along with memorial donations we have received. The "playscape" project has several phases. Phases 1 and 2 have been funded. Phase 3 is a bigger cost and I am still looking into ways to fund it.
6. We have hired a new library page, Bane Roberts to replace Adam Kraft who has moved on to further his education.
7. A reminder that the Friends week long booksale is occurring September 24th through September 30th. We also would love to see you at the Happy Birthday Bilbo! celebration at Herman Park on the 22nd.

4TH STREET

5TH STREET



1 Williams, Jacob L.
403 Benton St.

2 Starling,
Joshua & Julianna
409 Benton St.

3 Gardani, Joan J. & Jack E.
415 Benton St.

4 Grasso, Mary E.
423 Benton St.

5 Henson, Justin & Faith
427 Benton St.

6 Salvation Army
509 Benton St.

7 Salvation Army
509 Benton St.

8 Bergloff,
Teddie A. & Shirley A.
515 Benton St.

9 Dan
Frank W. Jr &
523 Benton St.

39 Youth & Shelter Services Inc.
406 Benton St.

38 Knight, Tim L & Rita
416 Benton St.

37 Berte,
Mathias Sr. & Cynthia
422 Benton St.

36 Wheeler, Clifford
1204 5th St.

35 Thompson,
Troy L &
Ruth A
504 Benton St.

34 Peterson, John A Jr
1205 5th St

33 Vargas, Olga
514 Benton St.

32 Burt, Eric R
518 Benton St.

31 Bas
Thomas M &
522 Benton St.

PAY REQUEST 4



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	8/25/2016	to	9/7/2016
Pay Request Number	4		
Date	9/8/2016		
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	0.75	\$22,500.00
1.2		Construction Survey	LS	1	\$18,000.00	\$18,000.00	0.80	\$14,400.00
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	0.00	\$0.00
2.3	2010-D-3000	Top Soil, Contractor Furnish	CY	500	\$10.00	\$5,000.00	0.00	\$0.00
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	0.50	\$250.00
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	4813.65	\$211,800.60
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	0.00	\$0.00
7.4	7030-G-1000	Detectable Warnings	SF	320	\$25.00	\$8,000.00	0.00	\$0.00
7.5	7030-H-1000	Driveway, Paved, 6 in.	SY	571	\$40.00	\$22,840.00	0.00	\$0.00
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	0.50	\$4,050.00
8.2		Painted Pavement Markings, Durable	STA	13.62	\$360.00	\$4,903.20	0.00	\$0.00
8.3		Street Signs, Removal & Reinstallation	LS	1	\$2,100.00	\$2,100.00	0.50	\$1,050.00
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	0.00	\$0.00
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) Manageme	LS	1	\$3,300.00	\$3,300.00	0.50	\$1,650.00
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	0.00	\$0.00
9.9	9040-T-2000	Inlet Protection, Maintenance	EA	24	\$30.00	\$720.00	0.00	\$0.00
TOTAL						\$890,577.20		\$727,358.60

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	\$727,358.60
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	\$727,358.60
Materials Stored		\$0.00
Retainage 5.0%		\$36,367.93
Total Earned Less Retainage		\$690,990.67
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		
	Pay Request 5		
	Pay Request 6		
	Pay Request 7		
	Pay Request 8		
	Pay Request 9		
	Pay Request 10		
	Total Previously Approved		
Amount Due This Request			\$220,346.90
Percent Complete			81.7%
Percent of Contract Period Utilized (In Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)			28.0%

* \$220,346.90 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: <i>Steve Harris</i>	Signature: <i>Nathan Whipple</i>	Signature:
Name: <i>Steve Harris</i>	Name: <i>Nathan Whipple</i>	Name:
Title: <i>Proj. Mgr</i>	Title: <i>Constr. Admin.</i>	Title:
Date: <i>9/9/16</i>	Date: <i>9/2/2016</i>	Date:

BOONE POLICE DEPARTMENT

COUNCIL REPORT

Aug-15

	2015	2016
MURDER CHARGES FILED	0	0
ASSAULT CHARGES FILED	12	6
<i>ASSAULT/INTIMIDATION REPORTED</i>	11	8
BURGLARY/THEFT CHARGES FILED	13	0
<i>BURGLARY/THEFTS REPORTED</i>	31	28
<i>STOLEN PROPERTY VALUE</i>	\$12,979.03	\$9,088.00
<i>RECOVERED PROPERTY VALUE</i>	\$4,100.00	\$0.00
DESTRUCTION/CRIM MISCHIEF FILED	2	5
<i>CRIM MISCHIEF REPORTED</i>	10	8
<i>DAMAGED PROPERTY VALUE</i>	\$4,235.00	\$2,167.00
DRUG/NARCOTIC VIOLATIONS	17	19
ALCOHOL VIOLATIONS	12	12
<i>ALL OTHER OFFENSES REPORTED</i>	28	36
TOTAL ACCIDENTS	13	10
TOTAL INJURIES	4	2
TOTAL FATALITIES	0	0
TOTAL TRAFFIC CITATIONS	71	156
*NUMBER OF CALLS FOR SERVICE	852	1059
SICK LEAVE HOURS:		
OFFICERS:	491.5	35.75
OTHERS:	6.5	8
VACATION LEAVE HOURS:		
OFFICERS:	260	224
OTHERS:	4.5	9
FUNERAL LEAVE HOURS:	0	0
MILITARY LEAVE HOURS:	0	0
JURY DUTY HOURS:	0	0
OVERTIME HOURS:		
OFFICERS:	179	217.25
PART-TIME OFFICER:	131.25	56.5

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

Mayor and Council Goals

Year	Goal Description	Status	Update	Update	Update
2006	Aggressive Annexation Plan (15 points)	In process – need to budget \$\$ for study	Request \$20,000 to \$40,000 in FY2010 budget	CIP reflects ongoing funding of this initiative. First Phase of the annexation study is in process.	Annexation agreements with Industrial Park complete
2006	West Side Water Tower (6 points)	Discussions for property acquisition have begun – funding needed	Continue to work on this, if approved in the CIP	Property purchase for the water tower is in process. Staff will have large signs placed at the site after purchase. This will inform neighboring residents of future water tower plans.	Property purchases, now planning for financing construction
2006	Grade Separation on West Side (6 points)		Revisit this after Snedden Drive		
2006	Water Treatment Plant – Building Maintenance (4 points)		Determine the status of this. (e-mail sent to Roy 11/19/08)		
2006	Tree Removal-Trimming – study staff requirements (3 points)	Staff person hired in 20?? To share duties with Parks and Public Works – staff has been working primarily with Public Works	Budget to trim trees (at City expense). Should plan ¼ of the town per year. Also, change the ordinance to reflect that it is not the responsibility of property owners.	In process. ¼ of town trimmed each year. Mayor is also pursuing an effort to direct all street tree monies to maintenance.	
2006	Council Pay Increase (2 points)	Completed FY2008	Done		
2006	Website Improvements – Interactive (2 points)	Completed January 2008	Done		
2006	Expand Commercial Revitalization Fund (2 points)	?	Research funding. This is a lower priority.		
2007	Goal Description	Status	Future	as of 11/13/09	
2007	Annexation	In process – need to budget \$\$ for study – Staff has researched the cost of producing a study that will help move annexation forward.	Request \$20,000 to \$40,000 in FY2010 budget	CIP reflects ongoing funding of this initiative. First Phase of the annexation study is in process.	Industrial Park annexation agreement accomplished. Waiting on remaining focus areas.
2007	Increase Sewer Rates	Phase I is complete, Phase IIA and IIB underway. Pilot Program drafted and research has begun for a Sewer Management Program – Council dedicated \$82,000 to sewer management.	Future gradual increase as opposed to large increases	In process.	Completed
2007	Special Request to Park and Library	Request made	Done		
2007	Increase Water Rates	Completed	Future gradual increase as opposed to large increases	In process.	Completed
2007	Sick Leave Policy (buy-out)	Included in Employee Handbook, Included in PD Union Contract, Pending in PW Union Contract	In progress	Accomplished in all union contracts except FD. This is being pursued.	
2007	Insurance HRA program	Completed – already \$20,000+ savings – estimates of \$70,000+ for first year.	Done		
2007	Raise deductibles	Completed – partial self insure as noted immediately above.	Done		
2007	Reduce staff through attrition	Staff has been reduced by 15% - A one year savings of approximately \$720,000	Done		
2007	Insurance - Monthly cost to Staff	Pending in PW Union Contract	In process	In process.	Completed with a \$250,000 savings for the first year
2007	Hiring Freeze	Staff has been reduced by 15% - A one year savings of approximately \$720,000	Done	The affects of the hiring freeze continue to mount with an approximate yearly savings of \$500,000	
2007	Bill Hospital for EMT calls	Hospital approved the contract to pay the city \$12,000	Done		
2007	Flat Budget Cuts	Completed – initial review of FY2008 shows the general fund in the black.	Done		
2007	Mowing	Public Works is tracking time to determine the feasibility of contracting services or modifying equipment purchase (vs. lease)	In progress (time tracking)	Need update from Public Works.	Determined that in-house work is effective
2007	Vehicle Repairs	Public Works is tracking time to determine the feasibility of contracting services or modifying current method of work (organization review)	In progress (time tracking)	Need update from Public Works.	Determined that in-house work is effective
2007	Police/Fire Retirement Fund use	Auditor's have suggested to use these funds to buy down the deficiency in our employee benefits fund (\$1.2 million)	Dollars were transferred to employee benefits per Council action as part of FY2009.	Funds were transferred and we now see that the \$1.2 million deficiency is gone. Another key factor in this fund is the ongoing impacts of less staff.	Complete

2008	Snedden Drive Grade Separation Project Funding	Expect \$1 Million from Federal Appropriations for FY2010	Request \$6 Million for Transportation Reauthorization Bill	
2008	Tree Trimming – modified budget to temporarily assist property owners with street tree maintenance	Parks has budgeted to do a quarter of the City each year.	Continue to pursue and start a new area of Boone next year.	
2008	Annexation	The budget reflects moving forward with an annexation study.	Fund the next phase of the study.	
2008	Sewer Management Program	The Property Protection Pilot Program is in it's second year of activity. We are seeing a lot of investment in residential home repair that reflects minimizing inflow and infiltration into the sanitary sewer system. Currently over \$120,000 has been utilized for minimizing I&I.	The City should consider a more permanent program for the Property Protection Program that will lay out future funding. The program started with \$5,000 per home and has been reduced to \$2,500 to reflect typical costs. To continue the program it is suggested that the grant amount be reduced per property to further expand the effectiveness of the program. In future years the City should consider a monthly surcharge for homes that have not eliminated I&I.	CMOM adopted
2008	Fire Department – Fire Chief must take more proactive steps to achieve a volunteer program to support our full-time staff	Only one introductory meeting has taken place. Approximately 20 individuals attended the meeting showing immediate interest in the program.	The incoming Public Safety Director is anticipating this project as the most critical component of the Fire Department. The new Fire Chief will carry a key role in moving this Council initiative forward.	Complete and ongoing (30+ POC and Cross Trained Staff)

2009 Community Marketing (Economic Development)

2009	1. Continue to work with Boone's Future	Working with E.D. to produce a comprehensive E.D. website (Beth, Darrel, Bob F.)	Complete	
2009	2. Prospective employer luncheon/golf outing (Showcase)			
2009	3. Follow-up – both with personal contact and marketing packet (CD)			
2009	4. Personal contact with existing businesses from Council members (possibly in conjunction with Boone's Future visits)			

2009 Municipal Infractions

2009	1. Meet with Council	Complete	
2009	2. Develop new procedure/process and implement	Complete	
2009	3. Consistent Council support	Complete	
2009	4. Give Municipal infractions Officer direct contact with Council to determine priority areas	Complete	

2009 New Boone

2009	1. Department Head direction with Council support	See "the New Boone"	Complete
2009	2. Vision statement with an emphasis on "can do"	Complete	
2009	3. Events to build camaraderie among Department Heads and Staff – can be tied to work	Ongoing - upcoming is HR training and "Get Motivated" conference coming up in May.	
2009	Continue reserve fund policy or goal for general fund	Anticipate additional reserve dollars from FY2010	

List of all goals discussed on Dec. 2, 2009:

2009	1. Junk ordinance with teeth		
2009	2. Disposition of unused school buildings (draft letter to school board)	Nelson discussed with Dr. Brad Manard in April of 2010 – their goals are to give away buildings. This is a problem if future owners walk away from the building.	Complete - School demolished buildings and are in process to sell the land.
2009	3. Stay ahead of Storm Water issues and strengthen standards	Property Protection Program developed to help reduce I & I	Complete

2009	4. Community Marketing and growth strategy	Working with E.D. to produce a comprehensive E.D. website (Beth, Darrel, Bob F.)	Complete	
2009	5. More unity and better communication between departments and employees with in the City. "we are all in this together"	See "the New Boone"	Complete	
2009	6. Department heads create an atmosphere of shared responsibility in tasks or work duties.	See "the New Boone"	Ongoing	
2009	7. "Can do" attitude. Instead of saying "can't" find out what "can" be done.	Always in process		
2009	8. Continue tree maintenance (every 4 th year tree funds will be used for maintenance) Better utilize current resources in the Parks Department.	In process		
2009	9. Street, Sewer, Water Management Programs	Sewer management program draft started (Wayne/Luke)	CMOM completed	
2009	10. Continue reserve fund policy or goal for general fund		On the way to achieving goal.	Ahead of schedule to meet goals
2009	11. Continue and/or expand the Property protection program	Determined that stormwater into sanitary sewer is in-fact contrary to State Law as of 2009. Need to amend our ordinance.	In process. Program is working well.	
2009	12. Annexation	In process (waiting on 1 st report)	In process, achieved agreement with Industrial Park. Next steps are final report for annexation study	
2009	13. Grade separation	In process	Funding dependent	
2009	14. Paid on Call program for the FD	To be ordered 4/29/2010	18 Paid-on-call and more than 10 cross trained staff for a combined total of almost 30 additional trained and FFI certified	
2010	Community Marketing (Economic Development)			
2010	1. Continue to work with Boone's Future	1. In process (future of economic dev. in Boone County)	Consider revised marketing plan to focus on local employers. Possibly a "Jumpstart Boone" program offered for a limited time to spark development.	Jumpstart Boone program adopted
2010	2. Prospective employer luncheon/golf outing (Showcase)	2. Stalled – McClure Group was working with staff for a showcase, no recent action.	Jumpstart Boone – Urban Revitalization adopted in 2011 (3 year full abatement for new commercial)	
2010	3. Follow-up – both with personal contact and marketing packet (CD)	3. See item #2		
2010	4. Personal contact with existing businesses from Council members (possibly in conjunction with Boone's Future visits)	4. Boone's Future takes the lead on this. The City assists on visits.	Jumpstart Boone – Urban Revitalization adopted in 2011 (3 year full abatement for new commercial)	
2010		City Economic Development Website is complete	Complete	
2010	Municipal Infractions			
2010	1. Meet with Council	Staff meeting scheduled for 8/30/2010 to discuss concepts for municipal infractions.	Municipal Infractions needs to have more time spent in the community	Municipal Infractions moved to Police Department for a new approach toward nuisance abatement
2010	2. Develop new procedure/process and implement		Other Building Dept Staff should assist with clean-up efforts	See above
2010	3. Consistent Council support		Work with Boone Community Schools to address the bus barn and unused school buildings (schedule a joint meeting if necessary).	Old school buildings have been removed
2010	4. Give Municipal Infractions Officer direct contact with Council to determine priority areas	Completed		

2010	New Boone	Administrator and Department Heads determined that an intense training/retreat would provide an opportunity for leadership development. Draft vision statements created during 2010 Carnegie training. The training also accomplished the goal to build camaraderie among staff.	Continue these efforts. It is important to continue the staff training retreat.	Department managers have been invited to HR training in Des Moines for a group training.	Ongoing
2010	1. Department Head direction with Council support				
2010	2. Vision statement with an emphasis on "can do"	Department Heads are moving towards more nuts and bolts type training with an emphasis on HR issues.	ongoing		
2010	3. Events to build camaraderie among Department Heads and Staff – can be tied to work		Annual employee appreciation picnic. Wellness Program.	Annual event continues; Staff is working to make this part of the Wellness Program	
2010	Continue reserve fund policy or goal for general fund	Anticipate additional reserve dollars from FY2010	On schedule to meet goals	Ahead of schedule to meet goals	

Year	Mayor/Council Goals	Update	Update	Update	Update
2011	Development of a spec building on the downtown demo lots.		Funding prompted a change in direction. Council decision ultimately changed direction on this goal.		
2011	Continue brick stencil design for downtown intersections.		Continuing as repairs occur. Finished 9th and Story.	Finished 7th and Story.	
2011	Traffic signals	Policy implemented to ensure response to traffic signal issues within two hours. Staff explored training opportunities with various traffic signal companies. Two key items were discussed; Better backup to guard against power outage and annual maintenance for each traffic signal.			
2012	Fund demolitions	Added to FY2013 budget, the ongoing component is to adequately fund property cleanups in the future as well.			
2012	Merger of Municipal Infraction and Community Services Officer (this should become a uniformed position)	This is complete. Actual move takes place April 2, 2012			
2012	Legal review of ordinances to ensure adequate provisions for effective enforcement of municipal infractions for nuisance abatement	New process being utilized to obtain control of property prior to demolition.			
2012	Safety of City Staff while working in the ROW	Improved safety protocol - equipment and clothing			
2012	Begin to conceptualize rental code	Alan has a draft document for consideration when Council decides to move forward with adoption of a rental code.			
2012	Research liability insurance for downtown demolition in the event of collapse or fire.	Contacted insurance agency 12/19/2011			
2012	Park maintenance - discuss the number of parks in the Boone Parks System	We have 15 parks. Park Commission has been discussing the promotion of adopt a park or something along those lines to have citizens take some ownership in the neighborhood parks. If this happens then both maintenance cost will go down and we hope vandalism will reduce also.			
2012	Continue tree trimming	Complete			
2012	Streetlights - conduct evening scan of streetlights and submit list to Alliant Energy	Completed - 12/19/2011			
FY2014	Maintain current tax levy and pursue new bonds (as old bonds retire) directed towards maintenance of infrastructure	CIP Projects are moving forward with 2013 Bond issue including infrastructure, buildings and equipment updates			
	Water Tower(s) Painting and Repairs	320,000	complete		
	Water Tower(s) Painting and Repairs	275,000	purchased		
	Water Tower(s) Painting and Repairs	314,000	complete		
	Lease Residual Disposal	330,000	waiting for project to start, contracts signed		
	Industrial Park Road (28E County Project)	640,000	City portion complete		
	Public Works/Boone County Project	1,100,000	consulting engineer selected		
	Cameras/Project Work	24,000	waiting for scope analysis		
	Sanitary Sewer Pickup Truck	30,000	purchase and in use		
	Platter/Scanner	15,000	purchase and in use		
	Columbian	30,000	purchase and in use		
	Spur Doctor (Valve Exercise Program)	24,000	project has been delayed until we finalize the water system analysis with Fort		

FY2014	Economic development (this was joined with a few other items)		
	<i>Do Urban Initiative (UI) generated from WestSide 100</i>	<i>B.J. Council decided to take different action regarding the downtown building. The downtown business Club has been formed to encourage huge amounts in downtown. B.J. Council has also approved \$100K to assist with a building from opportunity cases.</i>	<i>Almost \$500,000 of downtown investment has been approved as part of this project. Recently Council provided another \$50,000 towards 100</i>
	<i>Do County road 201</i>	<i>B.J. Action has been taken to enhance the staff position of E.F. Director - We now have a Deputy City Clerk that is our local E.D.</i>	<i>Business culture has received work group recommendations</i>
	<i>Do The agreement with H&B&H on 100 and Story</i>	<i>B.J. Building Department is working with the property owner to have the work posted.</i>	<i>Work has been posted and reported.</i>
	<i>Do The approval of potential issue with building on 201 St</i>	<i>D.J. building on 7th Street has subsi.</i>	
		Currently we are beginning the demos of five houses in the city of Boone. CSO and Public Safety Director have already identified several more houses we will look to demolish. We are in contact with a citizen interested in buying the old West Boone Bar and demoing it for a parking lot. The owners of Wilsons have taken out a building permit with Ed to secure the wall at 1004 Story St. A recent conversation with them indicated they are waiting for it to warm up to begin work. Ed Higgins has assured me he is monitoring this progress.	We have demolished four homes at a rough cost of \$22,000. 5-7 additional homes are identified for demolition. Some additional properties are in process of being purchased for rehab instead of demolition.
FY2014	Continued support of demolition projects		
	New/Renovated Public Works facility (with consideration of Park's Dept needs)	The Public Works/Parks Director has distributed a RFP to engineering firms. The first step in that process is an analysis or inventory of space requirements. The proposals will be considered and a firm chosen summer of 2013.	A committee has been formed and is within weeks of determining the consultant to conduct the space analysis. The committee is going to visit other PW facilities
FY2014	Alley maintenance, which PW is doing great (they encouraged continued maintenance and more gravel)	Alleys are being maintained with drag. Most alleys have been graded and are now receiving white rock. Public Works believes the white rock will pack better and yield a longer solution vs gravel.	
FY2015	Continue to maintain demolitions - City has had many compliments		<i>projects are being completed and the City is working to market available lots.</i>
	School Resource Officer - It is important to maintain this position in the schools	School must participate in the program, at least 75% of the cost, need to contact other cities, Boone is here to provide basic patrol services, not individualized services for other taxing entities	<i>applied for COPS grant but didn't receive award. PD will continue to work with the School but there will be no dedicated SRO actually within the school.</i>
	Enforcement of building codes whereby a construction project is started but was not completed	tyvek walls for years... is a problem	<i>The Building Dept has asked for assistance from legal counsel. Some projects move slowly, but with vigilance they keep them moving.</i>
	Budgeting policy to encourage use of local vendors		<i>Chapter 4 of the City Policy Manual - Out of town purchase policy. Various efforts are being made to encourage local purchasing; one specific is an effort to work with local banks for bonds/lending.</i>
	Budgeting policy to review expenditures towards the end of the fiscal year	Bonus program for staff - related to budget savings	<i>Our reserves have achieve Council goals. This has been accomplished through efforts by Staff to be mindful of spending.</i>
	Promote "buy local" policy with Park Commission and Library		<i>Chapter 4 of the City Policy Manual - Out of town purchase policy. The issue of "buy local" has been expressed to our Boards and Commissioners.</i>

FY2016

<p>Infrastructure improvements for water and sewer infrastructure - dedicating funds</p>		<p>City Engineer and PW/Parks Director are working on several projects of maintenance for our infrastructure system. Also, Council dedicated \$120,000 of LOST for street improvements. Staff is hopeful this dedicated funding will continue if future years.</p>
<p>Continue the CMOM program</p>	<p>curious how many linear feet is root cut and televised annually</p>	<p>Public Works staff performs root cutting/maintenance at a rate of at least three blocks per day. Pipes are cleaned, jetted, root cut and/or televised depending upon the condition of the pipe.</p>
<p>Street Program -</p>	<p>as an example: replace missing curbs near Library</p>	<p>This has been completed 10/6/2014</p>
<p>Evaluate Public Safety - Rental Code, Rental Policies, etc.</p>	<p>Continue moving forward with a Rental Ordinance adoption and implementation of a Rental inspection program</p>	<p>Staff is currently working on the preparation of the ordinance, rules and regulations. Council has asked that implementation be held until FY2017. The Fire Dept and Building Dept have taken lead on the rental code. PD is handling implementation of crime free housing.</p>
<p>Continue Demolitions and Nuisance Abatement</p>	<p>In continual progress</p>	<p>Completed 621 10th demo-sold property/1004 Stary will be completed shortly(March 2015). Bids are out to demo 423 11th St and have identified three more properties to proceed with demo notification.</p>
<p>Continue CMOM for Sanitary Sewer Street Maintenance</p>	<p>Continue to do sanitary sewer main maintenance (such as root cutting & televising - goal of 25% of the community each year), repair storm intakes, order new jetter truck.</p>	
<p>Focus on sewer project areas - poor compaction.</p>	<p>Working with Contractor for repairs at Underpass and Carroll St. Maintenance bond company contacted for repairs on Division St and W 2nd St.</p>	
<p>New Subdivisions (Lowell and Kate Shelley)</p>	<p>first area for repairs will be development behind old wal-wart</p>	
<p>Alley maintenance, which PW is doing great (they encouraged continued maintenance and more gravel)</p>	<p>continue to address alley/gravel road complaints and repair with road stone. (road stone)</p>	
<p>McHose Park Washouts</p>	<p>One repaired between Teddy Roosevelt and OPTR circles. Continue as funds are available</p>	
<p>Semi Truck Traffic (wrong routes, signage, enforcement)</p>	<p>Put up signage purchased by Fareway, Wayne has contacted GIS companies to change Fareway's address</p>	<p>New signage up. Continuing to submit corrections to online mapping. Google Maps and Yahoo Maps have been corrected.</p>
<p>Further Reorganization to stay ahead of projected financial issues.</p>	<p>Utilities Superintendent received an early buyout (position not replaced). Nelson will pursue moving Wayne Schwartz into that position. Annual savings are expected to be over \$70,000 per year for the next four years and then savings will increase.</p>	<p>Completed - we have had further consolidation of duties through another early retirement (Sue Howell).</p>
<p>Continue to support local businesses (Buy Local)</p>	<p>Efforts continue as we focus on purchasing through local vendors and businesses.</p>	

FY2017	Evaluate Public Safety - Rental Code, Rental Policies, etc.	Staff is currently working on the preparation of the ordinance, rules and regulations. Council has asked that implementation be held until FY2017. The Fire Dept and Building Dept have taken lead on the rental code. PD is handling implementation of crime free housing.	Rental Code website is up and running. Registrations are starting to come in. PD is taking names to hold a crime free class in October.
	Continue Aggressive Demolitions and Nuisance Abatement	2013 428 Nuisance CFS, 2014-195, 2015-157, 2016-74 so far	Since 2013 21 demolitions have occurred in city.
	Market City Properties	City is going to work through local realtors to determine a process for the advertisement and sale of property.	So far been successful marketing properties ourselves, 1003 Story/1004
	Continue CMOM for Sanitary Sewer	Continue to do sanitary sewer main maintenance (such as root cutting & televising - goal of 25% of the community each year)	PW is continuing their work fixing manholes, intakes and storm sewer
	Street Maintenance		
	Alley maintenance, which PW is doing great (they encouraged continued maintenance and more gravel)		Complaint driven response and progressing with them.
	Overall - keep it up on street maintenance		Progressing
	5 Year Budget		5 year budget is completed and will present at Goal Setting.
	Continue to bring forward ideas of efficiency.		Dept heads constantly looking for new ideas to increase efficiency
	Ensure that all Boards (Library, Airport, Park) understand the 5-year budget and upcoming financial crunch - explain the concept of a vote to maintain budgets (e.g. franchise or special levy)		Conversations with Park and Library Boards have been completed by dept. heads
	Cross-department sharing of staff	During down time: Can Building Dept assist with some PW duties? Can Fire Dept assist with PW duties? (e.g. water valve exercise program)	This is discussed at dept head meetings and encouraged among staff.
	Revise Codes to Minimize Needless Inspections	In progress; what type of inspections? CC Ideas?	
	1- Gather Ideas from contractors	Discussion stage w/B.O.	
	2- Ideas from Building Dept	Received recommendations from B.O.	B.O. recommends following if CC wants to eliminate needless inspections; concrete slabs/sidewalks/all flat work on private property
	3- Take to PSA	To be determined	
4- Council Consideration	To be determined		

Story/423 11th/301 9th/621 10th etc

STATEMENT OF COUNCIL PROCEEDINGS

September 6, 2016 7:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on September 6, 2016, at 7:00 P.M. with Mayor Slight presiding. The following Council Members were present: Porter, Mallas, Piklapp, Nystrom, and Ray. Absent: Hicks, McGinn.

Mallas moved to approve the agenda with the removal of 4C1, request for a sanitary sewer tap, seconded by Porter. Ayes: Mallas, Piklapp, Nystrom, Ray, Porter. Nays: none.

Fire Union President, Captain Zehner, presented the Fire Unions initial proposal for contract negotiations to Interim City Administrator Skare.

Schwartz updated the Council on Crawford Street reconstruction.

McGinn arrived at 7:01 p.m.

Skare requested approval for out of state travel to attend a conference and reported that he received a \$1,500.00 grant from the IA Police Chief Association to help cover the expenses. Ray moved, to approve Chief Skare's travel request, seconded by Mallas. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

The next Utility Meeting will be September 19th at 6:00 p.m. with an Economic Development Meeting following at 6:45 p.m.

Ray moved, Mallas seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol license for Burger Daddy and a renewal for L&M Gas. 4) Resolution 2446 authorizing Mayor Slight to enter into an agreement with Stonebridge Church pertaining to a parking lot. 5) Resolution 2447 authorizing the payment in the amount of \$136,991.71 for construction work done on the Crawford Street Reconstruction Project, payable to Con-Struct. Ayes: Nystrom, Ray, Porter, McGinn, Mallas, Piklapp. Nays: none.

A & E Millwright And Repair	Repairs	1,756.44
A Tech Incorporated	Services	3,725.00
A-Tec Recycling Incorporated	Supplies	86.04
Access Systems Leasing	Copier Contract	246.57
AFLAC	Payroll	15.75
Ahlers And Cooney	Services	55.00
Alliant Energy	Library Utilities	4,616.79
Alliant Energy	Airport Utilities	803.76
Alliant Energy	Utilities	55,172.85
Allstate Benefit Group	Payroll	547.38
Amazon.Com	Library Materials	525.20
Boone Fitness	Payroll	35.30
ASI Modulex	Supplies	119.00
August Enterprises	Demolition Services	1,350.00
Aveis	Vision Premium	25.82
Aveis	Payroll	564.64
AWWA-Iowa Section	Conference Registration	380.00
Benjamin Michael Conrad	Services	1,275.00
Bernie Lowe & Associates	411 Claims	3,197.75
Boehm Insurance Agency	Insurance Premium	2,857.00
Bolton & Menk	Engineering	8,332.50
Boone Area Humane Society	Contract Services	6,059.17
Boone Bank & Trust	Payroll	483.00
Boone City Parks Foundation	Dog Swim Donations	526.00
Boone County Auditor	Contract Services	53,760.00
Boone County Hospital	Services	31.59
Boone County Landfill	Assessment	5,275.41

Boone County Treasurer	Taxes	1,751.15
Gatehouse Media Iowa	Subscription	120.00
Boone Rental/Capital City	Materials	88.23
Cathy Cottrell	Library Conference	15.00
CDS Global	Services	229.42
Cengage Learning	Library Materials	152.75
Center Point Publishing	Library Materials	588.75
Central Iowa Building Supply	Repairs	169.89
Centurylink	Phone/Fax Line	95.38
Change	Library Postage	102.36
Chase	Library Conference Registration	225.00
Cintas Corporation	Supplies	44.24
City Of Boone	Utilities	464.52
Collection Services Center	Payroll	946.68
Con-Struct Incorporated	Construction	136,991.71
Cutting Edge	Services	335.00
Connie Younger	Services	2,695.33
Darwin Backous	Services	1,170.00
David J Morgan	Parts	149.77
David J Richardson	Services	400.00
Demco	Library Supplies	238.62
The Door And Fence Store	Parts	48.00
Duncan Heating And Plumbing	Repairs	3,409.49
Ecolab Incorporated	Pest Control	82.80
Edward Jones	Payroll	100.00
Electric Pump	Repairs	6,044.74
Foth Infrastructure	Engineering	11,891.00
Galls	Clothing Allowance	149.94
Govconnection	Materials	1,083.70
Graymont Western Lime	Chemicals	3,907.92
Hach Company	Chemicals	845.19
Hawkins Water Treatment Group	Chemicals	3,653.05
HD Supply	Materials	8,526.93
HP Incorporated	Library Materials	649.61
Hull Plumbing And Heating	Repairs	74.00
Hy-Vee Food Store	Library Supplies	53.79
Iowa Association Of Professional Fire	Membership Fee	50.00
Iowa Chapter IAAI	Membership Fee	30.00
Iowa One Call	Locates	144.30
ICMA Retirement Trust 457	Payroll	878.61
Ingram Book Company	Library Materials	2,749.33
International Code Council	Membership Fee	135.00
IPERS	Payroll	13,364.85
J & S Sales	Parts	93.65
Jason Barrett	Services	2,255.97
Jim Robbins	Legal Services	5,800.00
John Penick	Refund	25.00
John Rouse	Car Allowance	250.00
John Slight	Car Allowance	150.00
Josh Olsen	Clothing Allowance	39.99
Kabel Business Services	Payroll	1,264.15
Kabel Business Services	Payroll	1,264.15
Kabel Business Services	Services	47.40
Kabel Business Services	Supplies	108.00
Kabel Business Services	Supplies	18.00
Karl Chevrolet	Repairs	406.55
Kasey Taggart	Library Refund	19.00

Keltek Incorporated	Parts	529.32
Keystone Laboratories Inc	Water Testing	1,290.70
Kimball Midwest	Supplies	79.99
Koch Brothers	Library Equipment	6,535.00
Pal Incorporated	Clothing Allowance	2,442.81
Logan Contractors Supply	Equipment	5,655.00
Lucas Weigel	Services	505.00
Martin Marietta Materials	Materials	1,014.61
McClure Engineering	Engineering	1,012.50
McFarland Clinic	Services	1,676.00
Andrew Lynn McGill	Contract Services	2,090.00
Medtrak Services	411 Prescriptions	633.32
Members 1st Community Credit Union	Payroll	210.00
Mid-States Steel Corporation	Repairs	370.00
Midland Power Cooperative	Utilities	25.71
Midwest Quality Wholesale	Library Supplies	28.75
Midwest Quality Wholesale	Airport Supplies	83.82
Midwest Radar And Equipment	Repairs	83.25
Tim Modeland	Repairs	1,100.00
Mollie Eslinger	Pool Deposit Refund	90.00
Municipal Fire & Police Retirement System	Payroll	23,173.07
Municipal Fire & Police Retirement System	Payroll	165.23
Mutual Of Omaha	Payroll	274.77
Nikkel And Associates	Repairs	4,739.37
OCLC Online Computer Library	Library Materials	596.25
Olivia Garrison	Mileage Reimbursement	118.80
Opencom	Internet Services	222.85
Orkin	Pest Control	64.00
Card Member Services	Repairs	131.16
Overdrive	Library Materials	1,381.49
Penworthy/American Media	Library Materials	193.52
Pershing	Payroll	100.00
Powerplan	Parts	553.28
Pro-Vision Video Systems	Parts	25.55
Quality One	Library Janitorial Service	1,825.00
Quill Corporation	Library Supplies	54.10
R & W Power	Parts	7.84
Reliant Fire Apparatus Incorporated	Parts	129.06
Ricoh USA Incorporated	Services	824.34
Roy Martin	Services	1,216.67
Scholastic Book Clubs	Library Materials	914.55
Shannon King	Refund	2.32
Staples Advantage	Office Supplies	564.02
Staples Advantage	Library Supplies	339.09
State Library Of Iowa	Library Materials	2,095.05
State Of Iowa	Payroll	7,413.00
State Of Iowa	Payroll	9.00
Stecker Concrete	Repairs	9,513.00
Brian L Prescott	Repairs	7,435.60
Tom Walters Company	Services	76.00
Transamerica	Payroll	75.00
Treasurer/State Of Iowa	Sales Tax	876.00
Treasurer/State Of Iowa	Sales Tax	13,345.00
Trent Dakin	Refund	100.00
Uniform Den Incorporated	Supplies	426.27
Van-Wall Equipment Incorporated	Parts	326.09
Verizon Wireless Services	Wireless Service	1,853.93

Vision Bank	Payroll	310.85
Vision Bank	Payroll	38,069.15
Vision Bank	Payroll	13.56
Vista Landscaping And Lawn Care	Airport Services	4,284.00
Walmart	Supplies	1,166.73
Walters Sanitary Service	Library Services	59.62
Wayne Schwartz	Car Allowance	250.00
William Skare	Car Allowance	250.00
Windstream	Services	2,041.73
Wisecup Trucking	Services	4,600.00
YMCA Of Greater Des Moines	Payroll	310.50
Paid Total		526,383.06

FUND	DISBURSEMENTS
General	150,460.84
Special	10,224.37
Hotel/Motel	0.00
Road Use Tax	49,557.21
Debt Service	0.00
Water Utility	65,787.39
Sewer Utility	43,485.75
Family Resource Center	3,200.07
Capital Project	164,802.53
Storm Water Utility	2,429.57
Expendable Trust	11,889.35
Agency Account	24,545.98

Piklapp moved, Ray seconded to approve the first reading of Ordinance 2228 revising parking regulations 69.13. Ayes: Ray, Porter, McGinn, Mallas, Piklapp, Nystrom. Nays: none.

Ray moved, Piklapp seconded to approve the first reading of Ordinance 2229 rezoning 415 Marshall Street from R-3 to C-1. Ayes: Porter, McGinn, Mallas, Piklapp, Nystrom, Ray. Nays: none.

Porter mentioned having a Council member go out and welcome racers to the City of Boone.

Rouse updated the Council on several projects around the City.

Mallas moved, Piklapp seconded to go into closed session at 7:12 p.m. pursuant to Iowa Code §20.17(3) to discuss contract negotiations for the Fire Union. Ayes: McGinn, Mallas, Piklapp, Nystrom, Ray, Porter. Nays: none.

Ray moved, Mallas seconded to come out of closed session at 7:14 p.m. Ayes: Mallas, Piklapp, Nystrom, Ray, Porter, McGinn. Nays: none.

Ray moved, Piklapp seconded to approve the Fire Union's proposal of a one year contract with a 2.75% increase to the base wage. Ayes: Piklapp, Nystrom, Ray, Porter, McGinn, Mallas. Nays: none.

There being no further business to come before the Council the meeting was adjourned at 7:16 p.m.

ATTEST:

Ondrea Elmquist Clerk/Finance Officer

John Slight, Mayor

RECORD OF COUNCIL APPROVED BILLS

Picklapp

September 19, 2016

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	36,094.69
Manuals/Util Bills/Misc Total	998.38
Voided checks	
Council Bills Total	334,608.46
Payroll (9-15-2016)	185,302.03
Payroll	
TOTAL EXPENDITURES	<u>\$ 557,003.56</u>

Signed By _____

Date _____

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ACCO UNLIMITED CORP	POOL CHEMICALS	282.30		190239	9/13/16
ACCO UNLIMITED CORP	CHEMICAL PUMPS QTY 2	83.10		190239	9/13/16
ACCO UNLIMITED CORP	POOL CHEMICALS	856.20	1,221.60	190239	9/13/16
AGSOURCE LABORATORIES	POOL WATER TESTING	24.00		190240	9/13/16
AGSOURCE LABORATORIES	POOL WATER TESTS	50.00	74.00	190240	9/13/16
ALLIANT ENERGY	UTILITIES		2,919.82	190242	9/13/16
ALTEC INDUSTRIES INC	ARIEL TRUCK MAINTENANCE		948.21	190243	9/13/16
ARNOLD MOTOR SUPPLY	PARK PARTS-FILTER	72.09		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARTS FOR PARK SKID LOADER	78.27		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARK-BATTERY DODGE GARBAGE TRK	105.99		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARK-PARTS FOR GARBAGE TRUCK	179.99		190244	9/13/16
ARNOLD MOTOR SUPPLY	CREDIT FOR CORE RETURN	5.00-		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARK-OIL FILTERS QTY 2	7.72		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARK-PARTS FOR TRUCK MAINT.	57.82		190244	9/13/16
ARNOLD MOTOR SUPPLY	PARK-WASHER FLUID	2.79	499.67	190244	9/13/16
BOOVE ACE HARDWARE	POOL HOSE REPAIR	29.80		190245	9/13/16
BOOVE ACE HARDWARE	POOL SUPPLIES	18.95		190245	9/13/16
BOOVE ACE HARDWARE	CLEANING SUPPLIES	9.99		190245	9/13/16
BOOVE ACE HARDWARE	PARTS FOR SPRAYER REPAIR	16.15		190245	9/13/16
BOOVE ACE HARDWARE	PARTS FOR PARK DRINKING	4.98		190245	9/13/16
BOONE ACE HARDWARE	RACHET STRAPS TO TRANSPORT	39.98		190245	9/13/16
BOONE ACE HARDWARE	LIGHT BULBS	77.94		190245	9/13/16
BOONE ACE HARDWARE	SHOP SUPPLIES	73.97	271.76	190245	9/13/16
BOONE HARDWARE	POOL LATCH DOOR HOSE GASKET	5.28		190246	9/13/16
BOONE HARDWARE	SELF TAPPING SCREWS	2.10		190246	9/13/16
BOONE HARDWARE	PAINT TO MARK TREES	7.98		190246	9/13/16
BOONE HARDWARE	PARTS FOR PARK DRINKING	14.46		190246	9/13/16
BOONE HARDWARE	SUPPLIES FOR CEMETERY	9.98	39.80	190246	9/13/16
BRENT SHAW	CELL PHONE REIMB		19.00	190247	9/13/16
CINTAS CORPORATION	CEMETERY FIRST AID SUPPLIES	92.85		190248	9/13/16
CINTAS CORPORATION	PARK SUPPLIES	52.69	145.54	190248	9/13/16
CLAIR MORTENSON	LOCK FOR NEW BUILDING-PARK		95.00	190249	9/13/16
MIKE FARLEY WHOLESALE TIRE CO	PARK-TIRES QTY 2		298.00	190250	9/13/16
FISCHER BROS LLC	RESTORATION OF POOL SLIDE-PARK		22,477.64	190251	9/13/16
INSANITY FIGHTWEAR/905 INK	PARK CLOTHING ALLOWANCE		256.50	190252	9/13/16
KYLE KILSTROM	CELL PHONE REIMB		19.00	190253	9/13/16
MIRACLE REC EQUIP CO	PLAY STRUCTURE REPAIR-PARK		518.45	190254	9/13/16
OUTDOOR ENVISIONS	GOLD MULCH FOR DOWNTOWN-PARKS		396.72	190255	9/13/16
OUTDOOR RECREATION PRODUCTS	PLAY STRUCTURE REPAIRS		97.30	190256	9/13/16
PORTABLE PRO	PARK-SKATE POND SERVICE		150.00	190257	9/13/16
RAMAKER & ASSOCIATES INC	CIMS		1,625.00	190258	9/13/16
RECREATION SUPPLY CO	PLAY STRUCTURE REPAIRS		108.72	190259	9/13/16
SYSCO IOWA	POOL CONCESSION SUPPLIES	889.77		190260	9/13/16
SYSCO IOWA	POOL CONCESSION SUPPLIES	678.65		190260	9/13/16
SYSCO IOWA	POOL CONCESSION SUPPLIES	631.26		190260	9/13/16
SYSCO IOWA	POOL CONCESSION SUPPLIES	506.22	2,705.90	190260	9/13/16
VAN DIEST SUPPLY COMPANY	PARK-WEED CONTROL	160.00		190261	9/13/16
VAN DIEST SUPPLY COMPANY	PARK-WEED CONTROL	160.00	320.00	190261	9/13/16
VAN-WALL EQUIPMENT INC	PARK-MOWER REPAIR		144.78	190262	9/13/16
WALTERS SANITARY SERVICE INC	JULY GARBAGE PICK-UP-MCHOSE	361.12		190263	9/13/16
WALTERS SANITARY SERVICE INC	JULY GARBAGE PICK-UP-POOL	92.02		190263	9/13/16

Parks -

Paid Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
Parks {	WALTERS SANITARY SERVICE INC	AUG GARBAGE PICK-UP-MCHOSE	197.12	190263	9/13/16
	WALTERS SANITARY SERVICE INC	AUG GARBAGE PICK-UP-PDOL	92.02	190263	9/13/16
TOTAL ACCOUNTS PAYABLE CHECKS			36,094.69		
UB DEPOSIT REFUND CHECKS					
600 WATER			998.38		
DEPOSIT REFUNDS ON 9/12/2016			998.38		
TOTAL UTILITY BILLING CHECKS			998.38		
**** PAID TOTAL ****			37,093.07		
***** REPORT TOTAL *****			37,093.07		

*** CITY OF BOONE IA ***
ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	13,220.33		
110	ROAD USE	396.72		
121	LOCAL OPTION TAX	22,477.64		
600	WATER	998.38		

ACCOUNT NO	CUSTOMER NAME	CHECK NUMBER	CHECK DATE	SERVICE CODE	DEPOSIT NUMBER	DEPOSIT DATE	DEPOSIT AMOUNT	APPLY
102140009	KELSIE R LINCZER	190226	9/12/16	WA		1/05/16	105.81	C
104180016	JUSTINE STEVENS	190227	9/12/16	WA		10/26/15	51.44	C
203770006	TANNER RHOADES	190228	9/12/16	WA		9/17/15	96.77	C
204640007	ERIN MCMAHON	190229	9/12/16	WA		11/15/12	80.94	C
205430003	RYAN LOWMAN	190230	9/12/16	WA		9/09/14	96.33	C
219040009	MADISON MALLICOAT & CHRIS BURK	190231	9/12/16	WA		8/02/11	46.05	C
219780004	JOEL BUSHORE	190232	9/12/16	WA		3/01/13	40.07	C
220640208	ANTHONY OEAL	190233	9/12/16	WA		8/20/08	40.82	C
302710005	SCOTT SELIM	190234	9/12/16	WA		8/19/14	93.55	C
303100005	EMILY CRAIG	190235	9/12/16	WA		2/18/15	125.00	C
312390010	CHRISTOPHER A KLIEM	190236	9/12/16	WA		10/29/15	95.35	C
316150011	BRYCE J JENSON	190237	9/12/16	WA		2/02/16	97.99	C
328163306	FAITH ANDERSON	190238	9/12/16	WA		11/13/13	28.26	C
RPT TOTAL							998.38	

UB Deposit Refunds

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

ACCOUNTS PAYABLE CLAIMS					

A & M LAUNDRY INC	SUPPLIES	28.51			
A & M LAUNDRY INC	SUPPLIES	28.51	57.02		
A-TEC RECYCLING INC	FLUORESCENT LIGHTS-BLDG DEPT		16.56		
ALLIANT ENERGY	UTILITIES - POLICE DEPT.	1,603.77			
ALLIANT ENERGY	TRAFFIC LIGHTS STORY & 6TH ST	468.31	2,072.08		
ALTA SOURCE SINGLE FAMILY	OVERPAYMENT		64.20		
AMERICAN CONCRETE PRODUCTS INC	INTERSECTION OF RINGOLD ST	1,147.13			
AMERICAN CONCRETE PRODUCTS INC	SEWER REPAIR INTERSECTION	603.75			
AMERICAN CONCRETE PRODUCTS INC	ST REPAIR MAMIE & RINGOLD ST	421.69	2,172.57		
ARNOLD MOTOR SUPPLY	JAWS HOSE FOR ENGINE 62	3.60			
ARNOLD MOTOR SUPPLY	PARTS FOR #10	123.14			
ARNOLD MOTOR SUPPLY	PARTS FOR #10	22.63			
ARNOLD MOTOR SUPPLY	ANTI-FREEZE - SUPPLIES	50.64			
ARNOLD MOTOR SUPPLY	PARTS FOR 8-60	4.08			
ARNOLD MOTOR SUPPLY	REPAIRS	170.51			
ARNOLD MOTOR SUPPLY	PARTS FOR 8-66	3.25			
ARNOLD MOTOR SUPPLY	RETURNED PART	170.51-			
ARNOLD MOTOR SUPPLY	ENGINE CDOLANT FOR 8-62	11.87			
ARNOLD MOTOR SUPPLY	HEAVIER HOSE FOR NEW CONCRETE	3.48			
ARNOLD MOTOR SUPPLY	PARTS FOR FIRE DEPT	28.67			
ARNOLD MOTOR SUPPLY	RETURNED PARTS FOR FIRE DEPT	28.67-			
ARNOLD MOTOR SUPPLY	AIR GRINDER & DISCS - TOOLS	155.92			
ARNOLD MOTOR SUPPLY	BEARING FOR A PUMP	19.34			
ARNOLD MOTOR SUPPLY	NEW LIME SLAKER - PAINT	50.00			
ARNOLD MOTOR SUPPLY	18 MM SHALLOW 6 POINT SOCKET	2.79			
ARNOLD MOTOR SUPPLY	HEAVY DUTY ANTIFREEZE-STOCK	61.80			
ARNOLD MOTOR SUPPLY	TRUCK SUPPLIES	11.48			
ARNOLD MOTOR SUPPLY	VEHICLE WAX FOR FIRE DEPT	39.99			
ARNOLD MOTOR SUPPLY	LR TAIL LIGHT FOR 8-62	1.13			
ARNOLD MOTOR SUPPLY	OIL & FILTERS - SHOP SUPPLIES	202.72	767.86		
BERNIE LOWE & ASSOC INC	411 MEDICAL CLAIMS		298.37		
BOEHM INSURANCE AGENCY INC	PDOL LIABILITY INSURANCE		1,585.00		
BOONE ACE HARDWARE	PARTS FOR HYDRO SPRAYING	7.98			
BOONE ACE HARDWARE	CONCRETE SAW PARTS	26.45			
BOONE ACE HARDWARE	MAGNETIC PICKUP TOOL	16.99	51.42		
BOONE COUNTY HOSPITAL	2016 IDPH EMS GRANT PAYMENT		1,596.43		
BOONE COUNTY RECORDER	RECORDING FEE-MOFFIT AGREEMENT	32.00			
BOONE COUNTY RECORDER	RECORDING FEE-CHAMBER	27.00	59.00		
BOONE FIRE DEPARTMENT	2016 IDPH EMS GRANT PAYMENT		4,088.57		
BOONE HARDWARE	OFFICE SUPPLIES	8.97			
BOONE HARDWARE	LIFT STATION SUMP PUMP PARTS	166.98			
BOONE HARDWARE	PARTS FOR SUMP PUMP	49.99			
BOONE HARDWARE	CONCRETE FORMS	6.18			
BOONE HARDWARE	CEMENT TRUCK PARTS	13.08			
BOONE HARDWARE	SAW BLADES	13.99			
BOONE HARDWARE	CUMMINGS PLAYGROUND REPAIR	3.49			
BOONE HARDWARE	HOSE NOZZLES	21.47			
BOONE HARDWARE	LOPPER FOR CEMETERY	18.99			
BOONE HARDWARE	BUILDING SUPPLIES	19.98			
BOONE HARDWARE	NOZZLE FOR CONCRETE SAW	3.49			
BOONE HARDWARE	HOSE FOR CONCRETE SAW	2.49			

2016-09-19 Open Bills

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BOONE HARDWARE	KEYS FOR GATE	3.58			
BOONE HARDWARE	PROPANE TO BURN WEEDS	18.99			
BOONE HARDWARE	EMERGENCY LIGHTS FOR FRC HALL-	264.95			
BOONE HARDWARE	LOCATOR BATTERIES	9.59			
BOONE HAROWARE	PARTS	8.97			
BOONE HAROWARE	CABLE TIES FOR POP CAN SIGN	1.99			
BOONE HARDWARE	HYDRANT METER HOSE FOR PUFFER	16.99			
BOONE HARDWARE	SAWZALL BLADES	13.99			
BOONE HARDWARE	PUFFER METERS	6.36	674.51		
GATEHOUSE MEDIA IOWA	7-18 COUNCIL PROCEEDS	140.11			
GATEHOUSE MEDIA IOWA	8-1 COUNCIL PROCEEDS	143.21	283.32		
BREKKE & MATHER	GRIT BUILDING OVERHEAD DOOR		319.75		
BUSINESS & LEGAL REPORTS INC	7 MIN SAFETY TRAINER RENEWAL		519.95		
CARPENTER UNIFORM CO	INV CORRECTION-HIKIJI	166.68-			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-MCCUEN	655.88			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	221.95			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	248.89			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-MCCUEN	119.99			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-MCCUEN	75.99			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	51.99			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-LYNCH	141.97			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	11.98			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-POWERS	89.98			
CARPENTER UNIFORM CO	GENERAL LINE ITEM-RESERVE	60.00			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	36.99			
CARPENTER UNIFORM CO	CLOTHING ALLOWANCE-GONZALEZ	39.99	1,588.92		
CDS GLOBAL	MONTHLY PROCESSING		4,040.78		
CENTRAL IOWA DISTRIBUTING	BUILDING & YARD CHEMICALS		426.70		
CENTURYLINK	POLICE TELEPHONE LINE		532.25		
CHRISTINE HALE	2016 IDPH EMS GRANT PAYMENT		465.00		
COMPUTER PROJECTS OF IL	COMPUTER SERVICES ANNUAL LIC		343.20		
CON-STRUCT INC	CRAWFORD PMT 4		220,346.90		
CULLIGAN OF BOONE	LAB WATER		58.10		
DATA TECHNOLOGIES, INCE	SUMMIT TRAINIG ELMQUIST/SALATI		170.00		
DAY CONSTRUCTION SERVICES	REPAIR BY HIGH SCHOOL PARKING		3,348.00		
DICK'S FIRE EX	FRC INSPECTION		318.00		
ELECTRIC PUMP	NEW VFD		5,700.00		
FAREWAY STORES INC	DRINKING WATER	17.94			
FAREWAY STORES INC	PARADE CANDY	462.00	479.94		
FBG SERVICE CORPORATION	SEPTEMBER CITY HALL CLEANING		744.00		
GALLS LLC	CLOTHING ALLOWANCE-PALMER		129.95		
GOVCONNECTION INC	PW SURFACE PRO		1,083.70		
GRAYMONT WESTERN LIME INC	HIGH CALCIUM QUICKLIME		4,000.64		
HACH COMPANY	LAB SUPPLIES	21.05			
HACH COMPANY	LAB CHEMICALS	68.70	89.75		
HAMILTON REDI-MIX	STREET REPAIRS COLLEGE/RINGOLD	940.50			
HAMILTON REDI-MIX	LAMP HOLE (SEWER)	581.00	1,521.50		
HAWKINS WATER TREATMENT GROUP	CHEMICALS	2,554.70			
HAWKINS WATER TREATMENT GROUP	CHEMICALS	2,899.89	5,454.59		
IOWA CHAPTER I.A.A.I.	ANNUAL DUES-PETERSON		30.00		
IOWA ONE CALL	LOCATES		263.00		
INFOBUNKER LLC	LINE OF SIGHT INTERNET SVC		113.00		
INFOMAX OFFICE SYSTEMS INC	CITY HALL PRINTING CONTRACT		636.23		
INLAND TRUCK PARTS COMPANY	PARTS-SHIFT CONTROL FOR 8-62		665.23		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
JIM TODD	2016 IDPH EMS GRANT PAYMENT		165.00		
KATIE SLOAN	2016 IDPH EMS GRANT PAYMENT		465.00		
KELLER EXCAVATING INC	REPLACE SANITARY SEWER MANHOLE		19,000.00		
KEYSTONE LABORATORIES INC	WW LAB TESTS		221.60		
KIMBALL MIDWEST	SHOP SUPPLIES	91.92			
KIMBALL MIDWEST	SHOP SUPPLIES	373.84	465.76		
KRUCK PLUMBING & HEATING	BUILDING HVAC FILTERS	250.17			
KRUCK PLUMBING & HEATING	GRIT CHAMBER PIPING REPAIR	781.98			
KRUCK PLUMBING & HEATING	EAST BLOWER BUILDING HVAC SVC	324.33			
KRUCK PLUMBING & HEATING	SOUTH PUMP BUILDING HVAC SVC	80.00	1,436.48		
KWBG	ADV. CONTRACT - SEPT		345.78		
LUCAS WEIGEL	MOWING QTY 20	600.00			
LUCAS WEIGEL	MOWING QTY 12	360.00	960.00		
MADRID FIRE DEPARTMENT	2016 IDPH EMS GRANT PAYMENT		1,200.00		
MAJORS CONSTRUCTION	CITY ORDERED SIDEWALK REPAIR		649.74		
MARTIN MARIETTA MATERIALS	ALLEYS & GRAVEL ROADS	1,066.93			
MARTIN MARIETTA MATERIALS	STREET REPAIRS 1ST & MARION	251.24			
MARTIN MARIETTA MATERIALS	ALLEY MAINTENANCE	223.39			
MARTIN MARIETTA MATERIALS	BACKFILL FOR SEWER REPAIRS	1,688.11	3,229.67		
ROGER & JANE MARTIN	32.5 GALLONS 15W40	428.67			
ROGER & JANE MARTIN	DIESEL FOR AUG	2,752.86	3,181.53		
ANDREW LYNN MCGILL	COMPUTER CONTRACT-SEPT	1,000.00			
ANDREW LYNN MCGILL	POLICE COMPUTER SVCS - SEPT	350.00	1,350.00		
MEDICAL ASSOCIATES PHARMACY	BATTERIES FOR GARAGE ODOR OPEN		8.07		
MERLYN HARRINGA	2016 IDPH EMS GRANT PAYMENT		150.00		
MIDWEST QUALITY WHOLSALE	HAND SOAP	33.15			
MIDWEST QUALITY WHOLSALE	HAND SOAP	44.23			
MIDWEST QUALITY WHOLSALE	PAPER TOWELS	83.82	161.20		
MORSE EQUIPMENT CO LLC	OIL FOR BLOWERS		109.62		
MUNICIPAL SUPPLY CO	CLAMPS FOR HYDRANT REPLACEMENT	521.20			
MUNICIPAL SUPPLY CO	SHOP SUPPLIES	141.60			
MUNICIPAL SUPPLY CO	WATER LINE REPAIRS	694.10	1,356.90		
NETWORKFLEET INC	AUG 2016 VEHICLE GPS		242.45		
O'HALLORAN INTERNATIONAL	AIR DRYERS FOR DUMP TRUCKS		1,075.83		
OGDEN EMS ASSN	2016 IDPH EMS GRANT PAYMENT		1,646.00		
PAT CLEMONS CHEVROLET	BLOWER MOTOR RESISTOR #18		415.46		
PREMIER COPIERS PRINTERS	PRINTER MAINT CONTRACT		40.16		
PRITCHARD BROS PLUMBING	FRC HVAC REPAIRS	572.44			
PRITCHARD BROS PLUMBING	FRC DRAIN REPAIR	198.76	771.20		
PROBUILD NORTH LLC	REBUILD BARRICADES	43.54			
PROBUILD NORTH LLC	FOR MANHOLES ON MARION & 2ND	32.80	76.34		
RANDY RUDOLF	REFUND OF BUILDING PERMIT		131.00		
RELIANT FIRE APPARATUS INC	SEAT CUSHION #8-62		453.82		
SHERMAN COMPANY LLC	WELL MAINTENANCE 27,25,20,29		24,005.00		
STATE HYGIENIC LABORATORY	STATE LAB TESTING		724.50		
STOREY KENWORTHY	RETURNED DAMAGED ITEMS	39.45-			
STOREY KENWORTHY	FILES/SHREDDER BAGS	200.20			
STOREY KENWORTHY	REPLACEMENT FOR DAMAGED ITEMS	39.45	200.20		
TOTAL CHOICE SHIPPING	MAILING WATER SAMPLES QTY 3	37.38			
TOTAL CHOICE SHIPPING	LAB SAMPLE SHIPPING	13.18			
TOTAL CHOICE SHIPPING	SHIPPED RADAR FOR REPAIRS	22.96			
TOTAL CHOICE SHIPPING	08X06X04	1.23			
TOTAL CHOICE SHIPPING	MAILED RADAR UNIT FOR REPAIRS	21.52	96.27		
TRANS IOWA EQUIPMENT	WATER FILL VENT FOR JET TRUCK	126.89			

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
TRANS IOWA EQUIPMENT	WATER FILL HOSE FOR PELICAN	224.56	351.45		
VERIZON WIRELESS SERVICES LLC	TELEPHONE JULY/AUG 2016 POLICE	280.07			
VERIZON WIRELESS SERVICES LLC	TELEPHONE SERVICE JUL/AUG 2016	40.01	320.08		
VISIONBANK OF IOWA	IDRIVE		1,559.98		
WALTERS SANITARY SERVICE INC	WASTE REMOVAL CITY HALL-AUG	61.08			
WALTERS SANITARY SERVICE INC	FRC WASTE REMOVAL AUG 2016	175.54			
WALTERS SANITARY SERVICE INC	EXTRA PICKUPS AT MONONA ST	115.00			
WALTERS SANITARY SERVICE INC	LANDFILL SERVICE AUG 2016	156.00			
WALTERS SANITARY SERVICE INC	SEWER PLANT WASTE REMOVAL-AUG	196.74	704.36		
WATER ENVIRONMENT FEDERATION	ANNUAL MEMBERSHIP EXP 10/1/17		91.00		
XEROX CORPORATION	COPIER/PRINTER - AUG 2016		71.02		
**** OPEN	TOTAL ****		334,608.46		
*****	REPORT TOTAL *****		334,608.46		

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

				5 A & M LAUNDRY INC			
1636364	1	001	9/20/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
1638297	1	001	9/20/2016	SUPPLIES	28.51	001-150-6399	LAUNDRY
				** VENDOR TOTAL **	57.02	.00	57.02

				45 ALLIANT ENERGY			
091316	1	001	9/20/2016	UTILITIES - POLICE DEPT.	1603.77	001-110-6371	UTILITIES
091416	1	110	9/20/2016	TRAFFIC LIGHTS STORY & 6TH S	85.68	110-240-6371	TRAFFIC UTILITIES
091416	2	110	9/20/2016	STREET LIGHTS 8TH ST ALLEY	211.38	110-230-6371	STREET LIGHTING
091416	3	110	9/20/2016	STREET LIGHTS 1410 8TH ST	43.56	110-230-6371	STREET LIGHTING
091416	4	110	9/20/2016	STREET LIGHTS 4TH ST CNR STO	109.92	110-230-6371	STREET LIGHTING
091416	5	001	9/20/2016	SIRENS 211 MAIN ST	17.77	001-620-6371	UTILITIES/SIRENS/CIVIL DF
				** TOTAL **	468.31	.00	468.31
				** VENDOR TOTAL **	2072.08	.00	2072.08

				56 AMERICAN CONCRETE PRODUCT			
1354343	1	110	9/20/2016	INTERSECTION OF RINGOLD ST	1147.13	110-210-6399	REPAIRS-STREET
1354345	1	610	9/20/2016	SEWER REPAIR INTERSECTION OF 14TH ST	603.75	610-817-6497	CMOM
1356351	1	110	9/20/2016	ST REPAIR MAMIE & RINGOLD ST	421.69	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	2172.57	.00	2172.57

				86 ARNOLD MOTOR SUPPLY			
8-308895	1	001	9/20/2016	JAWS HOSE FOR ENGINE 62	3.60	001-150-6332	REPAIRS
8-309190	1	110	9/20/2016	PARTS FOR #10	123.14	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-309191	1	110	9/20/2016	PARTS FOR #10	22.63	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-309211	1	110	9/20/2016	ANTI-FREEZE - SUPPLIES	50.64	110-210-6599	SUPPLIES
8-309270	1	001	9/20/2016	PARTS FOR 8-60	4.08	001-150-6332	REPAIRS
8-309579	1	001	9/20/2016	REPAIRS	170.51	001-110-6332	REPAIRS/CARS
8-309590	1	001	9/20/2016	PARTS FOR 8-66	3.25	001-150-6332	REPAIRS
8-309594	1	001	9/20/2016	RETURNED PART	170.51-	001-110-6332	REPAIRS/CARS
8-310207	1	001	9/20/2016	ENGINE COOLANT FOR 8-62	11.87	001-150-6332	REPAIRS
8-310282	1	110	9/20/2016	HEAVIER HOSE FOR NEW CONCRET SAW	3.48	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-310353	1	001	9/20/2016	PARTS FOR FIRE DEPT	28.67	001-150-6332	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
86 ARNOLD MOTOR SUPPLY							
8-310356	1	001	9/20/2016	RETURNED PARTS FOR FIRE DEPT	28.67	001-150-6332	REPAIRS
8-310478	1	110	9/20/2016	AIR GRINDER & DISCS - TOOLS	155.92	110-210-6599	SUPPLIES
8-310590	1	110	9/20/2016	BEARING FOR A PUMP	19.34	110-210-6350	REPAIRS-EQUIP/MECHANIC
8-310836	1	600	9/20/2016	NEW LIME SLAKER - PAINT	50.00	600-811-6350	REPAIRS
8-311068	1	110	9/20/2016	18 MM SHALLOW 6 POINT SOCKET	2.79	110-210-6599	SUPPLIES
8-311190	1	110	9/20/2016	HEAVY DUTY ANTIFREEZE-STOCK	61.80	110-210-6599	SUPPLIES
8-311342	1	001	9/20/2016	TRUCK SUPPLIES	11.48	001-150-6332	REPAIRS
8-311343	1	001	9/20/2016	VEHICLE WAX FOR FIRE DEPT	39.99	001-150-6332	REPAIRS
8-311604	1	001	9/20/2016	LR TAIL LIGHT FOR 8-62	1.13	001-150-6332	REPAIRS
8-311951	1	001	9/20/2016	OIL & FILTERS - SHOP SUPPLIE	202.72	001-150-6332	REPAIRS
** VENDOR TOTAL **					767.86	.00	767.86
90 IA ONE CALL							
184265	1	600	9/20/2016	LOCATES	131.50	600-810-6599	MISCELLANEOUS
184265	2	610	9/20/2016	LOCATES	131.50	610-815-6599	MISC REFUNDS/NSF FEE
** TOTAL **					263.00	.00	263.00
** VENDOR TOTAL **					263.00	.00	263.00
167 BOONE COUNTY HOSPITAL							
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	1596.43	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
** VENDOR TOTAL **					1596.43	.00	1596.43
178 BOONE COUNTY RECORDER							
163076	1	001	9/20/2016	RECORDING FEE-MOFFIT AGREEME	32.00	001-620-6405	RECORDING/COURT FEES
163221	1	001	9/20/2016	RECORDING FEE-CHAMBER AGREEMENT	27.00	001-620-6405	RECORDING/COURT FEES
** VENDOR TOTAL **					59.00	.00	59.00
184 BOEHM INSURANCE AGENCY IN							
1237	1	001	9/20/2016	POOL LIABILITY INSURANCE	190.00	001-620-6408	INSURANCE/LIABILITY
1237	2	600	9/20/2016	WATER PLANT LIABILITY INS	1395.00	600-810-6408	INSURANCE/LIABILITY
** TOTAL **					1585.00	.00	1585.00
** VENDOR TOTAL **					1585.00	.00	1585.00

232 BREKKE & MATHER

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				232 BREKKE & MATHER			
8714	1	610	9/20/2016	GRIT BUILDING OVERHEAD DOOR REPAIR	319.75	610-816-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	319.75	.00	319.75
				287 CARPENTER UNIFORM COMPANY			
416746CR	1	001	9/20/2016	INV CORRECTION-HIKIJI	166.68	001-110-6181	CLOTHING ALLOWANCE
420183	1	001	9/20/2016	CLOTHING ALLOWANCE-MCCUEN	655.88	001-110-6181	CLOTHING ALLOWANCE
420194	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	221.95	001-110-6181	CLOTHING ALLOWANCE
420233	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	248.89	001-110-6181	CLOTHING ALLOWANCE
420677	1	001	9/20/2016	CLOTHING ALLOWANCE-MCCUEN	119.99	001-110-6181	CLOTHING ALLOWANCE
420713	1	001	9/20/2016	CLOTHING ALLOWANCE-MCCUEN	75.99	001-110-6181	CLOTHING ALLOWANCE
420953	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	51.99	001-110-6181	CLOTHING ALLOWANCE
420984	1	001	9/20/2016	CLOTHING ALLOWANCE-LYNCH	141.97	001-110-6181	CLOTHING ALLOWANCE
421195	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	11.98	001-110-6181	CLOTHING ALLOWANCE
421569	1	001	9/20/2016	CLOTHING ALLOWANCE-POWERS	89.98	001-110-6181	CLOTHING ALLOWANCE
421586	1	001	9/20/2016	GENERAL LINE ITEM-RESERVE	60.00	001-110-6181	CLOTHING ALLOWANCE
421975	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	36.99	001-110-6181	CLOTHING ALLOWANCE
421978	1	001	9/20/2016	CLOTHING ALLOWANCE-GONZALEZ	39.99	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	1588.92	.00	1588.92
				312 CENTRAL IA DISTRIBUTING			
141084	1	600	9/20/2016	BUILDING & YARD CHEMICALS	426.70	600-811-6310	BUILDING & GROUNDS
				** VENDOR TOTAL **	426.70	.00	426.70
				422 CULLIGAN WATER CONDITIONI			
091416	1	610	9/20/2016	LAB WATER	58.10	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	58.10	.00	58.10
				450 DATA TECHNOLOGIES INC			
091416	1	001	9/20/2016	SUMMIT TRAINIG ELMQUIST/SALA	42.50	001-620-6240	TRAVEL/CONFERENCE EXPENSE
091416	2	600	9/20/2016	SUMMIT TRAINIG ELMQUIST/SALA	42.50	600-810-6240	TRAVEL/CONFERENCE EXPENSE
091416	3	610	9/20/2016	SUMMIT TRAINIG ELMQUIST/SALA	42.50	610-815-6240	TRAVEL/CONF ADMIN
091416	4	110	9/20/2016	SUMMIT TRAINIG ELMQUIST/SALA	42.50	110-211-6240	TRAVEL/CONFERENCE EXPENSE
				** TOTAL **	170.00	.00	170.00
				** VENDOR TOTAL **	170.00	.00	170.00

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
18870	1	730	9/20/2016	488 DICK'S FIRE EXTINGUISHER FRC INSPECTION	318.00	730-899-6499	SERVICES
				** VENDOR TOTAL **	318.00	.00	318.00
0870097-IN	1	610	9/20/2016	553 ELECTRIC PUMP NEW VFD	5700.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	5700.00	.00	5700.00
00138158	1	001	9/20/2016	584 FAREWAY STORES INC DRINKING WATER	17.94	001-150-6599	MISC/SUPPLIES
00335939	1	168	9/20/2016	PARADE CANDY	462.00	168-150-6499	FIRE TRUST ACCOUNT
				** VENDOR TOTAL **	479.94	.00	479.94
3945037	1	600	9/20/2016	595 HAWKINS WATER TREATMENT G CHEMICALS-CHLORINE & PHOSPHA	2554.70	600-811-6501	CHEMICALS
3947866	1	600	9/20/2016	CHLORINE GAS ALARM	2899.89	600-811-6350	REPAIRS
				** VENDOR TOTAL **	5454.59	.00	5454.59
005943662	1	001	9/20/2016	645 GALLS INC CLOTHING ALLOWANCE-PALMER	129.95	001-110-6181	CLOTHING ALLOWANCE
				** VENDOR TOTAL **	129.95	.00	129.95
10083419	1	600	9/20/2016	702 HACH COMPANY LAB SUPPLIES	21.05	600-811-6501	CHEMICALS
10087041	1	600	9/20/2016	LAB CHEMICALS	68.70	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	89.75	.00	89.75
88371	1	600	9/20/2016	802 STATE HYGIENIC LABORATORY STATE LAB TESTING	724.50	600-811-6490	LAB ANALYSIS - STATE
				** VENDOR TOTAL **	724.50	.00	724.50
091416	1	001	9/20/2016	805 IA CHAPTER IAAI ANNUAL DUES-PETERSON	30.00	001-150-6240	TRAVEL/CONF/TRAINING EXP
				** VENDOR TOTAL **	30.00	.00	30.00
2-70390	1	001	9/20/2016	868 INLAND TRUCK PARTS COMPAN PARTS-SHIFT CONTROL FOR 8-62	665.23	001-150-6332	REPAIRS
				** VENDOR TOTAL **	665.23	.00	665.23

1022 KEYSTONE LABORATORIES INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1022 KEYSTONE LABORATORIES INC			
1207836	1	610	9/20/2016	WW LAB TESTS	221.60	610-816-6490	LAB TESTS
				** VENDOR TOTAL **	221.60	.00	221.60
				1024 KIMBALL MIDWEST			
5080103	1	110	9/20/2016	SHOP SUPPLIES	91.92	110-210-6599	SUPPLIES
5114384	1	110	9/20/2016	SHOP SUPPLIES	373.84	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	465.76	.00	465.76
				1049 KRUCK PLUMBING & HEATING			
BF1743	1	610	9/20/2016	BUILDING HVAC FILTERS	250.17	610-816-6310	BUILDING & GROUNDS
BF2616	1	610	9/20/2016	GRIT CHAMBER PIPING REPAIR	781.98	610-816-6350	REPAIRS
BF2690	1	610	9/20/2016	EAST BLOWER BUILDING HVAC SV	324.33	610-816-6350	REPAIRS
BF2696	1	610	9/20/2016	SOUTH PUMP BUILDING HVAC SVC	80.00	610-816-6350	REPAIRS
				** VENDOR TOTAL **	1436.48	.00	1436.48
				1057 KWBG			
0074-012	1	001	9/20/2016	ADV. CONTRACT - SEPT	172.89	001-620-6414	PUBLICATIONS
0074-012	2	110	9/20/2016	ADV. CONTRACT - SEPT	172.89	110-211-6414	PUBLICATIONS (RADIO/PAPER)
				** TOTAL **	345.78	.00	345.78
				** VENDOR TOTAL **	345.78	.00	345.78
				1144 MAJORS CONSTRUCTION			
091416	1	110	9/20/2016	CITY ORDERED SIDEWALK REPAIR	649.74	110-210-6490	ADA SIDEWALK/RESIDENTIAL
				** VENDOR TOTAL **	649.74	.00	649.74
				1167 MARTIN MARIETTA MATERIALS			
18325001	1	110	9/20/2016	ALLEYS & GRAVEL ROADS	387.55	110-210-6507	GRAVEL
18325001	2	610	9/20/2016	SEWER 1" CLEAN	339.36	610-817-6399	SEWER CLEANING/REPAIRS
18325001	3	610	9/20/2016	SEWER 1" CLEAN	340.02	610-817-6399	SEWER CLEANING/REPAIRS
				** TOTAL **	1066.93	.00	1066.93
18499870	1	110	9/20/2016	STREET REPAIRS 1ST & MARION	251.24	110-210-6399	REPAIRS-STREET
18534229	1	110	9/20/2016	ALLEY MAINTENANCE	223.39	110-210-6507	GRAVEL
18562114	1	610	9/20/2016	BACKFILL FOR SEWER REPAIRS	1266.81	610-817-6399	SEWER CLEANING/REPAIRS
18562114	2	110	9/20/2016	ALLEY MAINTENANCE	421.30	110-210-6507	GRAVEL
				** TOTAL **	1688.11	.00	1688.11
				** VENDOR TOTAL **	3229.67	.00	3229.67

1168 MARTIN OIL

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

				1168 MARTIN OIL			
48095	1	001	9/20/2016	32.5 GALLONS 15W40	428.67	001-150-6332	REPAIRS
48482	1	110	9/20/2016	DIESEL FOR AUG	1191.71	110-210-6331	GAS & OIL
48482	2	600	9/20/2016	DIESEL FOR AUG	52.30	600-812-6331	GAS & OIL
48482	3	001	9/20/2016	DIESEL FOR AUG - PARKS	791.17	001-430-6331	GAS & OIL
48482	4	001	9/20/2016	DIESEL FOR AUG - FIRE DEPT	327.04	001-150-6331	GAS & OIL
48482	5	610	9/20/2016	DIESEL FOR AUG	312.45	610-817-6331	GAS AND OIL
48482	6	610	9/20/2016	DIESEL FOR AUG	78.19	610-816-6331	GAS/OIL
				** TOTAL **	2752.86	.00	2752.86
				** VENDOR TOTAL **	3181.53	.00	3181.53
				1194 MCGILL COMPUTER SERVICES			
2016-59	1	001	9/20/2016	COMPUTER CONTRACT-SEPT	250.00	001-620-6419	COMPUTER UPDATE/TRAINING
2016-59	2	600	9/20/2016	COMPUTER CONTRACT-SEPT	250.00	600-810-6419	COMPUTER UPDATE
2016-59	3	610	9/20/2016	COMPUTER CONTRACT-SEPT	250.00	610-815-6419	COMPUTER UPDATE
2016-59	4	110	9/20/2016	COMPUTER CONTRACT-SEPT	250.00	110-211-6599	COMPUTER UPDATES
				** TOTAL **	1000.00	.00	1000.00
2016-60	1	001	9/20/2016	POLICE COMPUTER SVCS - SEPT	350.00	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	1350.00	.00	1350.00
				1297 MUNICIPAL SUPPLY COMPANY			
0630877-IN	1	600	9/20/2016	CLAMPS FOR HYDRANT REPLACEME	386.00	600-812-6351	HYDRANTS
0630877-IN	2	610	9/20/2016	CLAMPS FOR SEWER REPAIRS	135.20	610-817-6399	SEWER CLEANING/REPAIRS
				** TOTAL **	521.20	.00	521.20
0633508-IN	1	610	9/20/2016	SHOP SUPPLIES	49.80	610-817-6599	SUPPLIES
0633508-IN	2	610	9/20/2016	SEWER REPAIRS	91.80	610-817-6399	SEWER CLEANING/REPAIRS
				** TOTAL **	141.60	.00	141.60
0633509-IN	1	600	9/20/2016	WATER LINE REPAIRS	694.10	600-812-6498	REPAIRS
				** VENDOR TOTAL **	1356.90	.00	1356.90
				1356 O'HALLORAN INTERNATIONAL			
X100242039	1	110	9/20/2016	AIR DRYERS FOR DUMP TRUCKS	1075.83	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** VENDOR TOTAL **	1075.83	.00	1075.83
				1379 PAT CLEMONS CHEVROLET			
337432	1	110	9/20/2016	BLOWER MOTOR RESISTOR #18	48.09	110-210-6350	REPAIRS-EQUIP/MECHANIC
337432	2	110	9/20/2016	FUEL PUMP ASSEMBLY #10	367.37	110-210-6350	REPAIRS-EQUIP/MECHANIC
				** TOTAL **	415.46	.00	415.46
				** VENDOR TOTAL **	415.46	.00	415.46
				1440 PRITCHARD BROS PLUMBING			
16701	1	730	9/20/2016	FRC HVAC REPAIRS	572.44	730-899-6399	FRC-REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
16822	1	730	9/20/2016	1440 PRITCHARD BROS PLUMBING FRC DRAIN REPAIR	198.76	730-899-6399	FRC-REPAIRS
				** VENDOR TOTAL **	771.20	.00	771.20
091416	1	001	9/20/2016	1454 CENTURYLINK POLICE TELEPHONE LINE	74.00	001-110-6373	TELEPHONE
091416	2	001	9/20/2016	SIRENS	216.75	001-620-6373	TELEPHONE
091416	3	600	9/20/2016	SCADA	241.50	600-812-6499	WATER TOWER MAINTENANCE
				** TOTAL **	532.25	.00	532.25
				** VENDOR TOTAL **	532.25	.00	532.25
P00333	1	610	9/20/2016	1764 TRANS IA EQUIPMENT WATER FILL VENT FOR JET TRUC	126.89	610-817-6505	EQUIPMENT
P00379	1	110	9/20/2016	WATER FILL HOSE FOR PELICAN	224.56	110-210-6599	SUPPLIES
				** VENDOR TOTAL **	351.45	.00	351.45
9771024691	1	001	9/20/2016	1822 VERIZON WIRELESS TELEPHONE JULY/AUG 2016 POLI	280.07	001-110-6373	TELEPHONE
9771072078	1	600	9/20/2016	TELEPHONE SERVICE JUL/AUG 20	40.01	600-811-6373	TELEPHONE
				** VENDOR TOTAL **	320.08	.00	320.08
68K53623	1	001	9/20/2016	1848 WALTERS SANITARY SERVICE WASTE REMOVAL CITY HALL-AUG	61.08	001-650-6371	UTILITIES
68K53751	1	730	9/20/2016	FRC WASTE REMOVAL AUG 2016	175.54	730-899-6371	UTILITIES/FAMILY RESOURCE
68K54272	1	001	9/20/2016	EXTRA PICKUPS AT MONONA ST	115.00	001-198-6497	NUISANCE ABATEMENT
68X54665	1	600	9/20/2016	LANDFILL SERVICE AUG 2016	156.00	600-811-6372	LANDFILL/USERS FEES
68X54666	1	610	9/20/2016	SEWER PLANT WASTE REMOVAL-AU	196.74	610-816-6372	LANDFILL/USERS FEES
				** VENDOR TOTAL **	704.36	.00	704.36
17817612	1	610	9/20/2016	1854 WATER ENVIRONMENT FEDERAT ANNUAL MEMBERSHIP	91.00	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	91.00	.00	91.00
969274	1	001	9/20/2016	1963 BOONE HARDWARE OFFICE SUPPLIES	8.97	001-450-6506	OFFICE SUPPLIES
969668	1	610	9/20/2016	LIFT STATION SUMP PUMP PARTS	166.98	610-816-6399	LIFT STATION REPAIR
970414	1	600	9/20/2016	PARTS FOR SUMP PUMP	49.99	600-811-6350	REPAIRS

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				1963 BOONE HARDWARE			
970462	1	110	9/20/2016	CONCRETE FORMS	6.18	110-210-6599	SUPPLIES
970902	1	110	9/20/2016	CEMENT TRUCK PARTS	13.08	110-210-6599	SUPPLIES
971746	1	001	9/20/2016	SAW BLADES	13.99	001-430-6599	SUPPLIES
971802	1	001	9/20/2016	CUMMINGS PLAYGROUND REPAIR	3.49	001-430-6322	VANDALISM
971823	1	600	9/20/2016	HOSE NOZZLES	21.47	600-811-6310	BUILDING & GROUNDS
971877	1	001	9/20/2016	LOPPER FOR CEMETERY	18.99	001-435-6504	EQUIPMENT/TOOLS
971914	1	600	9/20/2016	BUILDING SUPPLIES	19.98	600-811-6310	BUILDING & GROUNDS
972807	1	110	9/20/2016	NOZZLE FOR CONCRETE SAW	3.49	110-210-6727	EQUIPMENT
972938	1	110	9/20/2016	HOSE FOR CONCRETE SAW	2.49	110-210-6727	EQUIPMENT
972963	1	610	9/20/2016	KEYS FOR GATE	3.58	610-816-6599	MISCELLANEOUS
973249	1	110	9/20/2016	PROPANE TO BURN WEEDS	18.99	110-210-6599	SUPPLIES
973303	1	730	9/20/2016	EMERGENCY LIGHTS FOR FRC HAL WAYS	264.95	730-899-6399	FRC-REPAIRS
973307	1	600	9/20/2016	LOCATOR BATTERIES	9.59	600-812-6599	SUPPLIES
973309	1	610	9/20/2016	PARTS	8.97	610-817-6505	EQUIPMENT
973748	1	110	9/20/2016	CABLE TIES FOR POP CAN SIGN	1.99	110-210-6599	SUPPLIES
973796	1	600	9/20/2016	HYDRANT METER HOSE FOR PUFFE	16.99	600-812-6599	SUPPLIES
973882	1	600	9/20/2016	SAWZALL BLADES	13.99	600-812-6504	EQUIPMENT
973950	1	600	9/20/2016	PUFFER METERS	6.36	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	674.51	.00	674.51
				2070 CON-STRUCT INC			
15B003.014	1	378	9/20/2016	CRAWFORD PMT 4	220346.90	378-750-6761	CRAWFORD ST CONSTRUCTION
				** VENDOR TOTAL **	220346.90	.00	220346.90
				2129 TOTAL CHOICE SHIPPING			
75737	1	600	9/20/2016	MAILING WATER SAMPLES QTY 3	37.38	600-811-6490	LAB ANALYSIS - STATE
75812	1	600	9/20/2016	LAB SAMPLE SHIPPING	13.18	600-811-6490	LAB ANALYSIS - STATE
75924	1	001	9/20/2016	SHIPPED RADAR FOR REPAIRS	22.96	001-110-6508	POSTAGE

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
				2129 TOTAL CHOICE SHIPPING			
75925	1	001	9/20/2016	08X06X04	1.23	001-620-6508	POSTAGE
76049	1	001	9/20/2016	MAILED RADAR UNIT FOR REPAIR	21.52	001-110-6508	POSTAGE
				** VENDOR TOTAL **	96.27	.00	96.27
				2252 BUSINESS & LEGAL REPORTS			
17209791	1	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	51.99	001-110-6240	TRAVEL/CONF/TRAINING EXP
				POLICE			
17209791	2	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	51.99	001-150-6240	TRAVEL/CONF/TRAINING EXP
				SEWER			
17209791	3	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	51.99	001-170-6240	TRAVEL/CONFERENCE EXPENSE
				BUILDING			
17209791	4	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	51.99	001-410-6240	TRAVEL/CONFERENCE/EXPENSE
				LIBRARY			
17209791	5	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	51.99	001-430-6240	TRAVEL/CONFERENCE EXPENSE
				PARK			
17209791	6	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	52.00	001-450-6240	TRAVEL/CONFERENCE
				CEMETERY			
17209791	7	001	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	52.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
				ADMIN			
17209791	8	110	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	52.00	110-211-6240	TRAVEL/CONFERENCE EXPENSE
				PUBLIC WORKS			
17209791	9	600	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	52.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE
				WATER			
17209791	10	610	9/20/2016	7 MIN SAFETY TRAINER RENEWAL	52.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
				WATER			
				** TOTAL **	519.95	.00	519.95
				** VENDOR TOTAL **	519.95	.00	519.95
				2376 JIM TODD			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	165.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	165.00	.00	165.00
				2377 MERLYN HARRINGA			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	150.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	150.00	.00	150.00
				2665 MEDICAL ASSOCIATES PHARMA			
091416	1	001	9/20/2016	BATTERIES FOR GARAGE DOOR OP	8.07	001-110-6599	POLICE EQUIP/SUPPLIES
				** VENDOR TOTAL **	8.07	.00	8.07
				2706 BOONE ACE HARDWARE			
42548/2	1	610	9/20/2016	PARTS FOR HYDRO SPRAYING	7.98	610-817-6505	EQUIPMENT
42622/2	1	110	9/20/2016	CONCRETE SAW PARTS	26.45	110-210-6599	SUPPLIES

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
42940/2	1	600	9/20/2016	2706 BOONE ACE HARDWARE MAGNETIC PICKUP TOOL	16.99	600-812-6504	EQUIPMENT
				** VENDOR TOTAL **	51.42	.00	51.42
CM116659	1	001	9/20/2016	2712 STOREY KENWORTHY RETURNED DAMAGED ITEMS	39.45-	001-620-6506	SUPPLIES/OFFICE
PINV418505	1	001	9/20/2016	FILES/SHREDDER BAGS	50.05	001-620-6506	SUPPLIES/OFFICE
PINV418505	2	110	9/20/2016	FILES/SHREDDER BAGS	50.05	110-211-6506	SUPPLIES/OFFICE
PINV418505	3	600	9/20/2016	FILES/SHREDDER BAGS	50.05	600-810-6506	SUPPLIES/OFFICE
PINV418505	4	610	9/20/2016	FILES/SHREDDER BAGS	50.05	610-815-6506	SUPPLIES/OFFICE
				** TOTAL **	200.20	.00	200.20
PINV418602	1	001	9/20/2016	REPLACEMENT FOR DAMAGED ITEM	39.45	001-620-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	200.20	.00	200.20
160810-438	1	121	9/20/2016	2753 A-TEC RECYCLING INC FLUORESCENT LIGHTS-BLDG DEPT	10.80	121-650-6310	CITY HALL
160810-438	2	001	9/20/2016	FLUORESCENT LIGHTS-FIRE DEPT	5.76	001-150-6310	BUILDING MAINTENANCE
				** TOTAL **	16.56	.00	16.56
				** VENDOR TOTAL **	16.56	.00	16.56
778834	1	001	9/20/2016	2855 FBG SERVICE CORP SEPTEMBER CITY HALL CLEANING	744.00	001-650-6409	CITY HALL CLEANING
				** VENDOR TOTAL **	744.00	.00	744.00
M-4800	1	610	9/20/2016	2931 MORSE EQUIPMENT COMPANY L OIL FOR BLOWERS	109.62	610-816-6331	GAS/OIL
				** VENDOR TOTAL **	109.62	.00	109.62
675566	1	110	9/20/2016	2975 PROBUILD NORTH LLC REBUILD BARRICADES	43.54	110-210-6509	SIGNS/POSTS/SIGNALS
675924	1	740	9/20/2016	FOR MANHOLES ON MARION & 2ND	32.80	740-865-6324	DRAINAGE IMPROVEMENTS
				** VENDOR TOTAL **	76.34	.00	76.34
54061139	1	110	9/20/2016	3063 GOVCONNECTION INC PW SURFACE PRO	1083.70	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	1083.70	.00	1083.70
27530	1	110	9/20/2016	3069 HAMILTON REDI-MIX STREET REPAIRS COLLEGE/RINGO	940.50	110-210-6399	REPAIRS-STREET
27786	1	610	9/20/2016	LAMP HOLE (SEWER)	581.00	610-817-6497	CMOM
				** VENDOR TOTAL **	1521.50	.00	1521.50

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
16-09-14ME	1	001	9/20/2016	3168 COMPUTER PROJECTS OF IL COMPUTER SERVICES ANNUAL LIC	343.20	001-110-6419	SERVICES & COMPUTER SUPPORT
				** VENDOR TOTAL **	343.20	.00	343.20
1953	1	600	9/20/2016	3234 SHERMAN COMPANY LLC WELL MAINTENANCE 27,25,20,29	24005.00	600-811-6320	WELL FIELD MAINTENANCE
				** VENDOR TOTAL **	24005.00	.00	24005.00
116-15971	1	001	9/20/2016	3304 RELIANT FIRE APPARATUS SEAT CUSHION #8-62	389.90	001-150-6332	REPAIRS
116-15971	2	001	9/20/2016	WIRE HARNESS #8-66	63.92	001-150-6332	REPAIRS
				** TOTAL **	453.82	.00	453.82
				** VENDOR TOTAL **	453.82	.00	453.82
1915	1	610	9/20/2016	3328 KELLER EXCAVATING INC REPLACE SANITARY SEWER MANHO 15TH AND MONONA	19000.00	610-817-6497	CMOM
				** VENDOR TOTAL **	19000.00	.00	19000.00
091416	1	001	9/20/2016	3331 LUCAS WEIGEL MOWING QTY 20	600.00	001-198-6498	WEED/SNOW
09142016	1	001	9/20/2016	MOWING QTY 12	360.00	001-198-6498	WEED/SNOW
				** VENDOR TOTAL **	960.00	.00	960.00
78693	1	600	9/20/2016	3423 GRAYMONT CAPITAL INC HIGH CALCIUM QUICKLIME	4000.64	600-811-6501	CHEMICALS
				** VENDOR TOTAL **	4000.64	.00	4000.64
1608D0766	1	600	9/20/2016	3506 CDS GLOBAL MONTHLY PROCESSING	955.68	600-810-6499	UB OUTSOURCING
1608D0766	2	610	9/20/2016	MONTHLY PROCESSING	955.67	610-815-6499	UB OUTSOURCING
1608D0766	3	001	9/20/2016	NEWSLETTER	121.20	001-620-6414	PUBLICATIONS
1608D0766	4	110	9/20/2016	NEWSLETTER	121.20	110-211-6414	PUBLICATIONS (RADIO/PAPER)
1608D0766	5	600	9/20/2016	POSTAGE	943.52	600-810-6499	UB OUTSOURCING
1608D0766	6	610	9/20/2016	POSTAGE	943.51	610-815-6499	UB OUTSOURCING
				** TOTAL **	4040.78	.00	4040.78
				** VENDOR TOTAL **	4040.78	.00	4040.78
091416	1	375	9/20/2016	3633 CHRISTINE HALE 2016 IDPH EMS GRANT PAYMENT	465.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	465.00	.00	465.00

3650 INFOBUNKER LLC

INVOICE LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
3650 INFOBUNKER LLC						
1048-1954	1	001	9/20/2016 LINE OF SIGHT INTERNET SVC	14.00	001-620-6373	TELEPHONE
1048-1954	2	001	9/20/2016 AIRPORT LINE OF SIGHT INTERN	4.00	001-280-6371	UTILITIES
1048-1954	3	730	9/20/2016 FRC LINE OF SIGHT INTERNET S	14.00	730-899-6371	UTILITIES/FAMILY RESOURCE
1048-1954	4	001	9/20/2016 LIB LINE OF SIGHT INTERNET S	59.00	001-410-6499	COMPUTERS/TECHNOLOGY
1048-1954	5	610	9/20/2016 WW LINE OF SIGHT INTERNET SV	4.00	610-816-6373	TELEPHONE
1048-1954	6	110	9/20/2016 PW LINE OF SIGHT INTERNET SV	4.00	110-211-6373	TELEPHONE
1048-1954	7	001	9/20/2016 POLICE LINE OF SIGHT INTERNE	14.00	001-110-6373	TELEPHONE
			** TOTAL **	113.00	.00	113.00
			** VENDOR TOTAL **	113.00	.00	113.00
3658 INFOMAX OFFICE SYSTEMS						
19320743	1	001	9/20/2016 CITY HALL PRINTING CONTRACT	34.42	001-170-6506	SUPPLIES/OFFICE
19320743	2	001	9/20/2016 CITY HALL PRINTING CONTRACT	55.67	001-620-6599	MISC/MAINTENANCE AGREMNT
19320743	3	600	9/20/2016 CITY HALL PRINTING CONTRACT	245.14	600-810-6506	SUPPLIES/OFFICE
19320743	4	610	9/20/2016 CITY HALL PRINTING CONTRACT	245.14	610-815-6506	SUPPLIES/OFFICE
19320743	5	110	9/20/2016 CITY HALL PRINTING CONTRACT	55.86	110-211-6506	SUPPLIES/OFFICE
			** TOTAL **	636.23	.00	636.23
			** VENDOR TOTAL **	636.23	.00	636.23
3661 MIDWEST QUALITY WHOLSALE						
000108682	1	001	9/20/2016 HAND SOAP	33.15	001-150-6599	MISC/SUPPLIES
000108684	1	001	9/20/2016 HAND SOAP	44.23	001-150-6599	MISC/SUPPLIES
000111968	1	110	9/20/2016 PAPER TOWELS	83.82	110-210-6599	SUPPLIES
			** VENDOR TOTAL **	161.20	.00	161.20
3664 BOONE NEWS REPUBLICAN						
846755	1	001	9/20/2016 7-18 COUNCIL PROCEEDS	140.11	001-620-6414	PUBLICATIONS
850788	1	001	9/20/2016 8-1 COUNCIL PROCEEDS	143.21	001-620-6414	PUBLICATIONS
			** VENDOR TOTAL **	283.32	.00	283.32
3693 NETWORKFLEET INC						
OSV0464626	1	110	9/20/2016 AUG 2016 VEHICLE GPS	242.45	110-210-6371	UTILITIES
			** VENDOR TOTAL **	242.45	.00	242.45
3707 BERNIE LOWE & ASSOC INC						
1155	1	112	9/20/2016 411 MEDICAL CLAIMS	298.37	112-930-6150	GROUP INSURANCE PAYMENTS
			** VENDOR TOTAL **	298.37	.00	298.37
3710 VISIONBANK OF IOWA						
091416	1	001	9/20/2016 IDRIVE	49.50	001-620-6506	SUPPLIES/OFFICE
091416	2	001	9/20/2016 CELL CASE	13.48	001-620-6506	SUPPLIES/OFFICE
091416	3	600	9/20/2016 CONFERENCE-SCHWARTZ	450.00	600-811-6240	TRAVEL/CONFERENCE EXPENSE

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

				3710 VISIONBANK OF IOWA			
091416	4	610	9/20/2016	CONFERENCE-ELLSBURY	140.00	610-816-6240	TRAVEL/CONFERENCE EXPENSE
091416	5	600	9/20/2016	CONFERENCE-TAYLOR	140.00	600-812-6240	TRAVEL/CONFERENCE EXPENSE
091416	6	001	9/20/2016	IA LEAGUE OF CITIES-ROBBINS	255.00	001-620-6240	TRAVEL/CONFERENCE EXPENSE
091416	7	110	9/20/2016	IA LEAGUE OF CITIES-ROUSE	255.00	110-211-6240	TRAVEL/CONFERENCE EXPENSE
091416	8	001	9/20/2016	TRAINING-FRAZIER/ROSE/POWERS	150.00	001-110-6240	TRAVEL/CONF/TRAINING EXP
091416	9	167	9/20/2016	FIREARM TRAINING	107.00	167-110-6506	MISC POLICE TRUST
				** TOTAL **	1559.98	.00	1559.98
				** VENDOR TOTAL **	1559.98	.00	1559.98
				3720 PREMIER COPIERS PRINTERS			
1571486	1	110	9/20/2016	PRINTER MAINT CONTRACT	40.16	110-211-6506	SUPPLIES/OFFICE
				** VENDOR TOTAL **	40.16	.00	40.16
				3807 XEROX CORPORATION			
085969133	1	610	9/20/2016	COPIER/PRINTER - AUG 2016	71.02	610-816-6599	MISCELLANEOUS
				** VENDOR TOTAL **	71.02	.00	71.02
				3821 OAY CONSTRUCTION SERVICES			
1089	1	110	9/20/2016	REPAIR BY HIGH SCHOOL PARKIN	3348.00	110-210-6399	REPAIRS-STREET
				** VENDOR TOTAL **	3348.00	.00	3348.00
				3822 BOONE FIRE DEPARTMENT			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	4088.57	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	4088.57	.00	4088.57
				3823 OGDEN EMS ASSN			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	1646.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	1646.00	.00	1646.00
				3824 MAORID FIRE DEPARTMENT			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	1200.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	1200.00	.00	1200.00
				3825 KATIE SLOAN			
091416	1	375	9/20/2016	2016 IDPH EMS GRANT PAYMENT	465.00	375-750-6599	FIRE EMS GRANT REIMBURSEMENT
				** VENDOR TOTAL **	465.00	.00	465.00
				2170 ALTA SOURCE SINGLE FAMILY			
090116	1	600	9/20/2016	OVERPAYMENT	32.10	600-810-6599	MISCELLANEOUS
090116	2	610	9/20/2016	OVERPAYMENT	32.10	610-815-6599	MISC REFUNDS/NSF FEE
				** TOTAL **	64.20	.00	64.20
				** VENDOR TOTAL **	64.20	.00	64.20
				2171 RANDY RUDOLF			

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
091416	1	001	9/20/2016	2171 RANDY RUDOLF REFUND OF BUILDING PERMIT	131.00	001-170-6496	REFUNDS
				** VENDOR TOTAL **	131.00	.00	131.00
				** GRAND TOTAL **	334608.46	.00	334608.46

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
001-050-2020	VOUCHERS PAYABLE	405.31	12434.17	12028.86-
001-110-6181	CLOTHING ALLOWANCE	1885.55	166.68	1718.87
001-110-6240	TRAVEL/CONF/TRAINING EXP	201.99	.00	201.99
001-110-6332	REPAIRS/CARS	170.51	170.51	.00
001-110-6371	UTILITIES	1603.77	.00	1603.77
001-110-6373	TELEPHONE	368.07	.00	368.07
001-110-6419	SERVICES & COMPUTER SUPPORT	693.20	.00	693.20
001-110-6508	POSTAGE	44.48	.00	44.48
001-110-6599	POLICE EQUIP/SUPPLIES	8.07	.00	8.07
001-150-6240	TRAVEL/CONF/TRAINING EXP	81.99	.00	81.99
001-150-6310	BUILDING MAINTENANCE	5.76	.00	5.76
001-150-6331	GAS & OIL	327.04	.00	327.04
001-150-6332	REPAIRS	1854.51	28.67	1825.84
001-150-6399	LAUNDRY	57.02	.00	57.02
001-150-6599	MISC/SUPPLIES	95.32	.00	95.32
001-170-6240	TRAVEL/CONFERENCE EXPENSE	51.99	.00	51.99
001-170-6496	REFUNDS	131.00	.00	131.00
001-170-6506	SUPPLIES/OFFICE	34.42	.00	34.42
001-198-6497	NUISANCE ABATEMENT	115.00	.00	115.00
001-198-6498	WEED/SNOW	960.00	.00	960.00
001-280-6371	UTILITIES	4.00	.00	4.00
001-410-6240	TRAVEL/CONFERENCE/EXPENSE	51.99	.00	51.99
001-410-6499	COMPUTERS/TECHNOLOGY	59.00	.00	59.00
001-430-6240	TRAVEL/CONFERENCE EXPENSE	51.99	.00	51.99
001-430-6322	VANDALISM	3.49	.00	3.49
001-430-6331	GAS & OIL	791.17	.00	791.17
001-430-6599	SUPPLIES	13.99	.00	13.99
001-435-6504	EQUIPMENT/TOOLS	18.99	.00	18.99
001-450-6240	TRAVEL/CONFERENCE	52.00	.00	52.00
001-450-6506	OFFICE SUPPLIES	8.97	.00	8.97
001-620-6240	TRAVEL/CONFERENCE EXPENSE	349.50	.00	349.50
001-620-6371	UTILITIES/SIRENS/CIVIL DF	17.77	.00	17.77
001-620-6373	TELEPHONE	230.75	.00	230.75
001-620-6405	RECORDING/COURT FEES	59.00	.00	59.00
001-620-6408	INSURANCE/LIABILITY	190.00	.00	190.00
001-620-6414	PUBLICATIONS	577.41	.00	577.41
001-620-6419	COMPUTER UPDATE/TRAINING	250.00	.00	250.00
001-620-6506	SUPPLIES/OFFICE	152.48	39.45	113.03
001-620-6508	POSTAGE	1.23	.00	1.23
001-620-6599	MISC/MAINTENANCE AGREMNT	55.67	.00	55.67
001-650-6371	UTILITIES	61.08	.00	61.08
001-650-6409	CITY HALL CLEANING	744.00	.00	744.00
110-050-2020	VOUCHERS PAYABLE	.00	14623.98	14623.98-
110-210-6331	GAS & OIL	1191.71	.00	1191.71
110-210-6350	REPAIRS-EQUIP/MECHANIC	1659.88	.00	1659.88
110-210-6371	UTILITIES	242.45	.00	242.45
110-210-6399	REPAIRS-STREET	6108.56	.00	6108.56
110-210-6490	ADA SIDEWALK/RESIDENTIAL	649.74	.00	649.74
110-210-6507	GRAVEL	1032.24	.00	1032.24
110-210-6509	SIGNS/POSTS/SIGNALS	43.54	.00	43.54
110-210-6599	SUPPLIES	1111.98	.00	1111.98
110-210-6727	EQUIPMENT	5.98	.00	5.98
110-211-6240	TRAVEL/CONFERENCE EXPENSE	349.50	.00	349.50
110-211-6373	TELEPHONE	4.00	.00	4.00

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
110-211-6414	PUBLICATIONS (RADIO/PAPER)	294.09	.00	294.09
110-211-6506	SUPPLIES/OFFICE	1229.77	.00	1229.77
110-211-6599	COMPUTER UPDATES	250.00	.00	250.00
110-230-6371	STREET LIGHTING	364.86	.00	364.86
110-240-6371	TRAFFIC UTILITIES	85.68	.00	85.68
112-050-2020	VOUCHERS PAYABLE	.00	298.37	298.37-
112-930-6150	GROUP INSURANCE PAYMENTS	298.37	.00	298.37
121-050-2020	VOUCHERS PAYABLE	.00	10.80	10.80-
121-650-6310	CITY HALL	10.80	.00	10.80
167-050-2020	VOUCHERS PAYABLE	.00	107.00	107.00-
167-110-6506	MISC POLICE TRUST	107.00	.00	107.00
168-050-2020	VOUCHERS PAYABLE	.00	462.00	462.00-
168-150-6499	FIRE TRUST ACCOUNT	462.00	.00	462.00
375-050-2020	VOUCHERS PAYABLE	.00	9776.00	9776.00-
375-750-6599	FIRE EMS GRANT REIMBURSEMENT	9776.00	.00	9776.00
378-050-2020	VOUCHERS PAYABLE-CRAWFORD ST	.00	220346.90	220346.90-
378-750-6761	CRAWFORD ST CONSTRUCTION	220346.90	.00	220346.90
600-050-2020	VOUCHERS PAYABLE	.00	41214.50	41214.50-
600-810-6240	TRAVEL/CONFERENCE EXPENSE	42.50	.00	42.50
600-810-6408	INSURANCE/LIABILITY	1395.00	.00	1395.00
600-810-6419	COMPUTER UPDATE	250.00	.00	250.00
600-810-6499	UB OUTSOURCING	1899.20	.00	1899.20
600-810-6506	SUPPLIES/OFFICE	295.19	.00	295.19
600-810-6599	MISCELLANEOUS	163.60	.00	163.60
600-811-6240	TRAVEL/CONFERENCE EXPENSE	502.00	.00	502.00
600-811-6310	BUILDING & GROUNDS	468.15	.00	468.15
600-811-6320	WELL FIELD MAINTENANCE	24005.00	.00	24005.00
600-811-6350	REPAIRS	2999.88	.00	2999.88
600-811-6372	LANDFILL/USERS FEES	156.00	.00	156.00
600-811-6373	TELEPHONE	40.01	.00	40.01
600-811-6490	LAB ANALYSIS - STATE	775.06	.00	775.06
600-811-6501	CHEMICALS	6645.09	.00	6645.09
600-812-6240	TRAVEL/CONFERENCE EXPENSE	140.00	.00	140.00
600-812-6331	GAS & OIL	52.30	.00	52.30
600-812-6351	HYDRANTS	386.00	.00	386.00
600-812-6498	REPAIRS	694.10	.00	694.10
600-812-6499	WATER TOWER MAINTENANCE	241.50	.00	241.50
600-812-6504	EQUIPMENT	37.34	.00	37.34
600-812-6599	SUPPLIES	26.58	.00	26.58
610-050-2020	VOUCHERS PAYABLE	.00	34163.56	34163.56-
610-815-6240	TRAVEL/CONF ADMIN	42.50	.00	42.50
610-815-6419	COMPUTER UPDATE	250.00	.00	250.00
610-815-6499	UB OUTSOURCING	1899.18	.00	1899.18
610-815-6506	SUPPLIES/OFFICE	295.19	.00	295.19
610-815-6599	MISC REFUNDS/NSF FEE	163.60	.00	163.60
610-816-6240	TRAVEL/CONFERENCE EXPENSE	192.00	.00	192.00
610-816-6310	BUILDING & GROUNDS	569.92	.00	569.92
610-816-6331	GAS/OIL	187.81	.00	187.81
610-816-6350	REPAIRS	6886.31	.00	6886.31
610-816-6372	LANDFILL/USERS FEES	196.74	.00	196.74
610-816-6373	TELEPHONE	4.00	.00	4.00
610-816-6399	LIFT STATION REPAIR	166.98	.00	166.98
610-816-6490	LAB TESTS	279.70	.00	279.70
610-816-6599	MISCELLANEOUS	165.60	.00	165.60

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
610-817-6331	GAS AND OIL	312.45	.00	312.45
610-817-6399	SEWER CLEANING/REPAIRS	2173.19	.00	2173.19
610-817-6497	CMOM	20184.75	.00	20184.75
610-817-6505	EQUIPMENT	143.84	.00	143.84
610-817-6599	SUPPLIES	49.80	.00	49.80
730-050-2020	ACCT PAYABLE	.00	1543.69	1543.69-
730-899-6371	UTILITIES/FAMILY RESOURCE	189.54	.00	189.54
730-899-6399	FRC-REPAIRS	1036.15	.00	1036.15
730-899-6499	SERVICES	318.00	.00	318.00
740-050-2020	VOUCHERS PAYABLE	.00	32.80	32.80-
740-865-6324	DRAINAGE IMPROVEMENTS	32.80	.00	32.80
	GENERAL LEDGER TOTALS	335419.08	335419.08	.00
001	GENERAL	12839.48	12839.48	.00
110	ROAD USE	14623.98	14623.98	.00
112	GROUP INSURANCE	298.37	298.37	.00
121	LOCAL OPTION TAX	10.80	10.80	.00
167	POLICE EXPENDABLE TRUST	107.00	107.00	.00
168	FIRE EXPENDABLE TRUST	462.00	462.00	.00
375	FIRE STATE EMS GRANT	9776.00	9776.00	.00
378	CRAWFORD STREET	220346.90	220346.90	.00
600	WATER	41214.50	41214.50	.00
610	SEWER	34163.56	34163.56	.00
730	FAMILY RESOURCE CENTER	1543.69	1543.69	.00
740	STORM WATER UTILITY	32.80	32.80	.00
	FUND TOTALS	335419.08	335419.08	.00

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION 2448
ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE IN A NON-
URBANIZED AREA TO THE CITY OF BOONE IOWA.

WHEREAS, the City of Boone, State of Iowa, is a duly organized municipal corporation;
and

WHEREAS, there has been presented to the City Council of said City, an Application for Annexation, as required by §368.7(2), Code of Iowa, executed by Fareway Stores Inc., the owner of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City with the owner of the property shown, on the accompanying map, marked Exhibit "B" attached hereto, which is described as follows:

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.

WHEREAS, the City of Boone, Iowa desires to annex said territory upon the Application heretofore presented;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Boone, Iowa, as follows:

1. That the Application for annexation of the real estate as described above is hereby approved.
2. That on the passage of this Resolution on the 19th, day of September, 2016, this territory shall thereafter be and become a part of the City of Boone, Iowa.
3. That the Clerk shall forthwith cause this Resolution and the attached map to be filed with the Secretary of State, Boone County Board of Supervisors, any affected public utility, Boone County Recorder, and the State Department of Transportation as required by §368.7(2), Code of Iowa.
4. That since the property taxes for said property will not be affected by the passage of the Application, no abatement schedule is required as per §368.11, Code of Iowa.

Passed and adopted by the City Council of the City of Boone, Iowa, the 19th day of September, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

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

Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Piklapp

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

Mayor
City of Boone

Clerk
City of Boone

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, William Skare, Interim City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Boone, Iowa.

William Skare - Interim City Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION 2449

ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE IN A NON-URBANIZED AREA TO THE CITY OF BOONE IOWA.

WHEREAS, the City of Boone, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, there has been presented to the City Council of said City, an Application for Annexation, as required by §368.7(2), Code of Iowa, executed by Gates Corporation, the owner of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City with the owner of the property shown, on the accompanying map, marked Exhibit "B" attached hereto, which is described as follows:

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 (SE 1/4) of the Southeast Quarter (SE 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 lying South of the right of way of the Fort Dodge, Des Moines and Southern Railroad, subject to public roads and easements of record.

WHEREAS, the City of Boone, Iowa desires to annex said territory upon the Application heretofore presented;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Boone, Iowa, as follows:

1. That the Application for annexation of the real estate as described above is hereby approved.
2. That on the passage of this Resolution on the 19th, day of September, 2016, this territory shall thereafter be and become a part of the City of Boone, Iowa.
3. That the Clerk shall forthwith cause this Resolution and the attached map to be filed with the Secretary of State, Boone County Board of Supervisors, any affected public utility, Boone County Recorder, and the State Department of Transportation as required by §368.7(2), Code of Iowa.
4. That since the property taxes for said property will not be affected by the passage of the Application, no abatement schedule is required as per §368.11, Code of Iowa.

Passed and adopted by the City Council of the City of Boone, Iowa, the 19th day of September, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

Scott Porter
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, William Skare, Interim City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Boone, Iowa.

William Skare - Interim City
Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION 2450
ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE IN A NON-
URBANIZED AREA TO THE CITY OF BOONE IOWA

WHEREAS, the City of Boone, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, there has been presented to the City Council of said City, an Application for Annexation, as required by §368.7(2), Code of Iowa, executed by Specialty Leather Processors, Inc., the owner of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City with the owner of the property shown, on the accompanying map, marked Exhibit "B" attached hereto, which is described as follows:

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 43.88 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 300.1feet to the point of beginning, containing 4.0lacs, with 0.34 acres subject to public road.

WHEREAS, the City of Boone, Iowa desires to annex said territory upon the Application heretofore presented;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Boone, Iowa, as follows:

1. That the Application for annexation of the real estate as described above is hereby approved .
2. That on the passage of this Resolution on the 19th, day of September, 2016, this territory shall thereafter be and become a part of the City of Boone, Iowa.
3. That the Clerk shall forthwith cause this Resolution and the attached map to be filed with the Secretary of State, Boone County Board of Supervisors, any affected public utility, Boone County Recorder, and the State Department of Transportation as required by §368.7(2), Code of Iowa.
4. That since the property taxes for said property will not be affected by the passage of the Application, no abatement schedule is required as per §368.11, Code of Iowa.

Passed and adopted by the City Council of the City of Boone, Iowa, the 19th day of September, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

Scott Porter
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

VOLUNTARY ANNEXATION : CLERK'S RECORD

I, William Skare, Interim City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Boone, Iowa.

William Skare - Interim City
Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION 2451

ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE IN A NON-URBANIZED AREA TO THE CITY OF BOONE IOWA.

WHEREAS, the City of Boone, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, there has been presented to the City Council of said City, an Application for Annexation, as required by §368.7(2), Code of Iowa, executed by Sonoco Products Company, the owner of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City with the owner of the property shown, on the accompanying map, marked Exhibit "B" attached hereto, which is described as follows:

North 495 feet, except West 440 feet thereof, of that part of Southeast Quarter (SE 1/4) of Southeast Quarter (SE 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, 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.

WHEREAS, the City of Boone, Iowa desires to annex said territory upon the Application heretofore presented;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Boone, Iowa, as follows:

1. That the Application for annexation of the real estate as described above is hereby approved.
2. That on the passage of this Resolution on the 19th, day of September, 2016, this territory shall thereafter be and become a part of the City of Boone, Iowa.
3. That the Clerk shall forthwith cause this Resolution and the attached map to be filed with the Secretary of State, Boone County Board of Supervisors, any affected public utility, Boone County Recorder, and the State Department of Transportation as required by §368.7(2), Code of Iowa.
4. That since the property taxes for said property will not be affected by the passage of the Application, no abatement schedule is required as per §368.11, Code of Iowa.

Passed and adopted by the City Council of the City of Boone, Iowa, the 19th day of September, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

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

Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pıklapp

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

Mayor
City of Boone

Clerk
City of Boone

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, William Skare, Interim City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Boone, Iowa.

William Skare - Interim City
Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION 2452

ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE IN A NON-URBANIZED AREA TO THE CITY OF BOONE IOWA.

WHEREAS, the City of Boone, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, there has been presented to the City Council of said City, an Application for Annexation, as required by §368.7(2), Code of Iowa, executed by Christine M. Thompson-Bolton, the owner of the real estate to be annexed, said real estate lying adjacent to the existing City limits of the City with the owner of the property shown, on the accompanying map, marked Exhibit "B" attached hereto, which is described as follows:

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.

WHEREAS, the City of Boone, Iowa desires to annex said territory upon the Application heretofore presented;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Boone, Iowa, as follows:

1. That the Application for annexation of the real estate as described above is hereby approved.
2. That on the passage of this Resolution on the 19th, day of September, 2016, this territory shall thereafter be and become a part of the City of Boone, Iowa.
3. That the Clerk shall forthwith cause this Resolution and the attached map to be filed with the Secretary of State, Boone County Board of Supervisors, any affected public utility, Boone County Recorder, and the State Department of Transportation as required by §368.7(2), Code of Iowa.
4. That since the property taxes for said property will not be affected by the passage of the Application, no abatement schedule is required as per §368.11, Code of Iowa.

Passed and adopted by the City Council of the City of Boone, Iowa, the 19th day of September, 2016

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

BJ McGinn
Steven Ray
Kevin Hicks

Scott Porter
Gary Nystrom

Nick Mallas
Greg Piklapp

Mayor
City of Boone

Clerk
City of Boone

VOLUNTARY ANNEXATION: CLERK'S RECORD

I, William Skare, Interim City Administrator of the City of Boone, Iowa, hereby certify that the above and foregoing Resolution is a true copy as shown by the records of the City of Boone, Iowa.

William Skare - Interim City
Administrator

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 2453
AUTHORIZING THE PAYMENT OF PAY REQUEST #4 FOR CRAWFORD STREET
RECONSTRUCTION

WHEREAS, the following invoices have been submitted for payment;

1. Con-Struct, Inc. in the amount of \$220,346.90 for Pay Request 4 for construction work done on the Crawford Street Reconstruction Project.

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

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

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

PASSED THIS 19th day of September, 2016.

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

BJ McGinn
Steven Ray
Kevin Hicks

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

Scott Porter
Gary Nystrom

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

Nick Mallas
Greg Pklapp

<input type="checkbox"/>
<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. 2228

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

Section 1. Purpose: To allow the City of Boone, Iowa to change the Parking Regulations as it pertains to Clinton Street from Third Street to Sixth Street.

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

Paragraph 2 L L. – Clinton Street from Third Street to Sixth Street.

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

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

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

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

John Slight – Mayor

Attest:

I, William Skare, Interim 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.

William Skare – Interim City Administrator

Jim P. Robbins AT0006583

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

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

Tax Statement: Kenneth Heimes, 1166 270th St., Boone, IA 50036

ORDINANCE NO. 2229

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

Section 1. Purpose: To rezone the legally described property listed below from an R-3 (Multi-Family Residential) to a C-1 (Special Commercial).

Section 2. The official zoning map of the City of Boone, Iowa is hereby amended by rezoning the following from R-3 (Multi-Family Residential) to C-1 (Special Commercial)

Lot three (3) in Block one hundred twenty-four (124) in Boone, Iowa.

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, William Skare, Interim 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.

William Skare – Interim City Administrator

ORDINANCE NO. 2230

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

Section 1. Purpose: To rezone the legally described property listed below from a C-1 (Special Commercial) to a C-2 (Limited Commercial).

Section 2. The official zoning map of the City of Boone, Iowa is hereby amended by rezoning the following from C-1 (Special Commercial) to C-2 (Limited Commercial)

Part of Lot two (2) in Southeast quarter (1/4) of Southwest quarter (1/4) of Section thirty-four (34), Township eighty-four (84) North, Range twenty-six (26), West of the 5th P.M., in the City of Boone, Boone County, Iowa, described as Beginning at the Northwest corner of Southeast quarter (1/4) of Southwest quarter (1/4) of said Section thirty-four (34), thence South 00°05'20" East 822.32 feet, thence South 89°18'30" East 580.05 feet, thence North 00°05'20" West to the Northwest corner of Parcel B of said Lot two (2), which is also on the centerline of Five Mile Drive, thence Northwesterly along the centerline of Five Mile Drive to the point of beginning, except public highway, as shown on Plat of Survey recorded in Plat Book 20, Page 156 in the office of the Recorder of Boone County, Iowa.

Also described as:

Parcel "D" of Lot 2 in the Southeast quarter of the Southwest quarter of Section 34, Township 84 North, Range 26 West of the 5th P.M., Boone County, Iowa, more particularly described as follows: Beginning at the Northwest corner of said SE1/4 of SW1/4, thence N89°40'30" E 501.32 feet along the north line of said SE1/4 of SW1/4; thence southeasterly along a 376.00 foot radius curve, which is concave southwesterly, for 79.23 feet, the long chord of which bears S84°17'40" E, to the northwest corner of Parcel "B" of said Lot 2; thence S00°05'20" E 857.30 feet, along the West line of said Parcel "B"; thence N89°18'30" W 580.05 feet to the West line of said SE1/4 of SW1/4; thence N00°05'20" W 855.32 feet, to the point of beginning, containing 11.45 acres, with 0.44 acres subject to public road.

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 19th day of September, 2016.

John Slight – Mayor

Attest:

I, William Skare, Interim 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.

William Skare – Interim City Administrator

