STATEMENT OF COUNCIL PROCEEDINGS

January 3, 2023 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on January 3, 2023, at 6:00 p.m. with Mayor Slight presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, McGinn, Stines, Moorman, Hilsabeck, and Williamson. Absent: none.

Moorman moved; Williamson seconded to approve the agenda as presented. Ayes: McGinn, Stines, Moorman, Hilsabeck, Williamson, and Byrd. Nays: none.

Moorman stated that Fox Strand has submitted a revised Contract Amendment for additional fees to the Ultraviolet Disinfection (UV) Project. Short Elliott Hendrickson (SEH) reviewed the amendment and requested they reduce the amount.

Moorman advised that Solar FX's Boone Downtown Incentive Fund (BDIF) Grant was approved in the amount of \$30,000.00 for the signage, fascia, windows, front dock rebuild, and overhead doors.

Council discussed their options of appointing or holding a special election, to fill the vacant At-Large Council seat. Stines moved; Williamson seconded to proceed with a special election to fill the remainder of the term for the At-Large Council position. Ayes: Stines, Moorman, Hilsabeck, Williamson, Byrd. Nays: McGinn.

Stines moved; Hilsabeck seconded to approve the following Hotel/Motel Grant allocations: transfer \$20,000 to the General Fund for Boulders Inn and Suites interfund loan repayment; Boone County Agricultural Association (Fairgrounds) \$5,000.00; Camp Hantesa \$5,000.00; Boone County Convention and Visitors Bureau \$65,000.00; Fourth of July \$10,000.00; Ames Economic Development Commission (AEDC) \$55,000.00; Boone County Economic Growth \$10,000.00; Iowa Railroad Historical Society \$5,000.00. Ayes: Moorman, Hilsabeck, Williamson, Byrd, McGinn, and Stines. Nays: none.

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

Hilsabeck moved; Stines seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Resolution 3064 correcting Resolution 2648 approving the vacation and conveyance of a portion of public right-of-way. 4) Mayor appointment of BJ McGinn to Mayor Pro-Tem, effective January 1, 2023. 5) Mayor appointment of David Byrd to Chair of Public Safety and Transportation Committee, effective January 1, 2023. 6) Mayor appointment of Terry Moorman to Chair of Utility Committee, effective January 1, 2023. Ayes: Hilsabeck, Williamson, Byrd, McGinn, Stines, and Moorman. Nays: none.

A & E Millwright & Repair	Repairs	300.00
A & M Laundry	Mops/Rugs	61.02
ABDO-Spotlight-Magic Wagon	Library Materials	79.80
Access Systems Leasing	Printing Contract	168.40
Access Systems Leasing	Printing Contract	164.97
Ventilation Services Of Central IA	Sewer Lining	6,000.00
Aflac	Payroll	15.75
Alliant Energy	Utilities	12,913.02
Alliant Energy	Utilities	4,229.31
Allstate Benefit Group	Payroll	212.14
Amazon Capital Services	Office Chair/Supplies	703.86
Syncb/Amazon	Library Materials/Supplies	1,141.23
CB Manufacturing & Sales	Wood Chipper Blades	218.91
Ames Economic Development	Economic Development Contract	50,000.00
August Enterprises	Asbestos Removal	3,650.00
Barco Municipal Products	Plow Bits	3,275.22

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E5 GroupDiagnosis145.00Edward HigginsCar Allowance250.00Electronic EngineeringRepairs340.55Hunter Lane411 Medical1,974.89Evangelical Free ChurchRefund28.00AT&T MobilityInternet Services237.12Graymont Western LimeChemicals7,262.20Heart Of IAHuman Service Grant2,000.00Hach CompanyLab Equipment58.05Hawkins Water Treatment GroupRepair Kit115.00HIRTA Public TransitHuman Service Grant6,500.00Home Care AidHuman Service Grant2,500.00Hull Plumbing And HeatingRepairs281.38Hy-Vee Food StoreGoal Setting Meal/Water36.97Hy-Vee Food StoreLibrary Supplies148.76IA Association of Building OfficialsMembership75.00IA One CallLocates114.40	Demco	Library Supplies	194.42
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Graymont Western LimeChemicals7,262.20Heart Of IAHuman Service Grant2,000.00Hach CompanyLab Equipment58.05Hawkins Water Treatment GroupRepair Kit115.00HIRTA Public TransitHuman Service Grant6,500.00Home Care AidHuman Service Grant2,500.00Hull Plumbing And HeatingRepairs281.38Hy-Vee Food StoreGoal Setting Meal/Water36.97Hy-Vee Food StoreLibrary Supplies148.76IA Association of Building OfficialsMembership75.00IA One CallLocates114.40	Evangelical Free Church	Refund	28.00
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IA Railroad Historical Society CAT Grant Match 5,000.00			
	IA Railroad Historical Society	CAT Grant Match	5,000.00

IA Workforce Development	4 th Quarter Unemployment	1,599.10
Ingram Book Company	Library Materials	2,104.03
IP Pathways	Anti-Virus Software	4,027.85
IPERS	Payroll	14,249.56
Itsavvy	Computer Replacement	875.00
Jacob Demastus	Clothing Allowance	300.00
Jason Vazquez	Clothing Allowance	127.50
Jayme Crook	Clothing Allowance	300.00
Jim Robbins	Legal Services	6,700.00
John Frank Jr	Clothing Allowance	127.50
John Slight	Car Allowance	150.00
Johnson Controls	Boiler Repair	622.00
Justin Adams	Clothing Allowance	300.00
Kari Frost	Clothing Allowance	75.00
Kendall Hilsabeck	Clothing Allowance	127.50
Microbac Laboratories	TCLP Analysis	1,034.75
Kruck Plumbing & Heating	Repairs	1,692.35
Kruck Plumbing & Heating	Repairs	9,011.99
Hillbilly Auto	Tires	760.68
Library Ideas	Library Materials	45.97
Matthew Dietrick	Clothing Allowance	300.00
Andrew Lynn McGill	Computer Service Contract/Backups	2,160.00
Meals On Wheels	Human Service Grant	2,500.00
Members 1st Credit Union	Payroll	156.00
Midland Power Cooperative	Utilities	26.25
Midwest Quality Wholesale	Towel Dispensers	52.50
Midwest Tape	Digital Resources	1,008.37
Mission Square Retirement	Payroll	31,942.17
Moffitt's	Tires	1,091.95
Municipal Fire & Police Retirement	Payroll	26,901.38
Mutual Of Omaha	Insurance Premiums	239.54
Mutual Of Omaha	Payroll	327.60
Nick Upah	Clothing Allowance	300.00
North Risk Partners	411 Medical	256.57
Northwest Ag Systems	Snow Hauling	550.00
Ondrea Elmquist	Car Allowance	250.00
Opencom	Internet Services	136.90
Optum-UHC Flex	Payroll	60.00
Rollins	Pest Control	87.11
Pat Clemons Chevrolet	Repairs	92.46
Positive Concepts	Printer Paper	165.00
Public Health Nursing	Human Service Grant	2,500.00
Quality One	Custodial Services	1,825.00
Staples	Supplies	188.62
R & W Power	Repairs/Oil	272.57
R.S.V.P.	Human Service Grant	3,750.00
Raven Environmental Products	Core Sampler	340.89
Robert Robinson	Clothing Allowance	127.50
Roger Thompson	Sludge Application	9,820.00
Rose Construction	Sludge Removal	11,300.00
Scott Hull	Clothing Allowance	127.50
	Compressor Repairs	770.00
Central HVAC Solutions	Hotel Motel Grant	1,500.00
Central HVAC Solutions Seven Oaks Recreation	Hotel Wotel Grant	,
Seven Oaks Recreation		300.00
Shane Lovig	Clothing Allowance	300.00 36.981.77
Seven Oaks Recreation Shane Lovig Short Elliott Hendrickson	Clothing Allowance Engineering	36,981.77
Seven Oaks Recreation Shane Lovig	Clothing Allowance	

State Of IA	Payroll	9,847.56
Storey Kenworthy	Tax Forms	132.97
Terracon Consultants	Inspection/Testing	1,336.25
Travis Baker	Clothing Allowance	127.50
Treasurer State Of IA	Water Excise Tax	10,393.66
Treasurer State Of IA	Sales Tax	2,621.84
Twin Rivers Engineering	Digital Controls Engineering	5,750.00
USA Blue Book	Larva Pump	2,421.65
Cellco Partnership	Wireless Services	470.59
Vision Bank	Payroll	63,005.22
VisionBank Of IA	Credit Card Payment	826.02
Capital One	Miscellaneous Supplies	238.23
Walters Sanitary Service	Waste Removal	61.61
Washer Systems Of IA	Hose Reel Swivel	190.00
Waylon Andrews	Clothing Allowance	127.50
William Skare	Car Allowance	300.00
Windstream	Phone Services	1,789.49
Winning Solutions	Application Hosting/Update Certificate	722.00
Xerox Corporation	Copier Agreement	54.49
Youth & Family Counseling Center	Human Service Grant	2,250.00
Youth & Shelter Services	Human Service Grant	1,750.00
Zackary Miller	Clothing Allowance	127.50
Paid Report Total		460,259.18
Fund	D	isbursements
General		143,038.45
Special		47,985.83
Hotel/Motel		27,500.00
Road Use Tax		84,877.74
Debt Service		0.00
Water Utility		27,889.51
Sewer Utility		57,705.16
Family Resource Center		6,461.25
Capital Project		39,866.74
Storm Water Utility		1,822.91
Expendable Trust		1,661.68
Agency Account		21,449.91

McGinn moved; Stines seconded to approve the first reading of Ordinance 2283 amending 92.02 "Rates for Service" by increasing the water rates for service inside the City and outside the City. Ayes: Williamson, Byrd, McGinn, Stines, Moorman, and Hilsabeck. Nays: none.

Williamson moved; Stines seconded to approve the first reading of Ordinance 2284 setting new sewer rates for the City of Boone; Section 98.02 (1) and (2). Ayes: Byrd, McGinn, Stines, Moorman, Hilsabeck, and Williamson. Nays: none.

Williamson requested a quarterly update on City goals.

There being no further business to come before the Council the meeting was adjourned at 6:29 p.m.

ATTEST:	
Ondrea Elmquist Clerk/Finance Officer	John Slight, Mayor