

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: May 20, 2024

Time of Meeting: 6:00 P.M.

Place of Meeting: City Council Chambers
(923 8th Street, Second Floor)

The City will have this meeting available via Zoom. To join the meeting via internet and/or phone please use the link and/or phone number below. If your computer does not have a mic and you wish to speak, you will have to call in.

<https://us02web.zoom.us/j/81954222712?pwd=cFptM2laOUFyd1ZEdWUrN1hBT0tjdz09>

Meeting ID: 819 5422 2712

Passcode: 873652

Phone: 1-301-715-8592 or 1-253-215-8782

1. ROLL CALL
2. APPROVAL OF AGENDA
3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS
 - A. Public Hearing for the Consideration of the Proposed Fiscal Year 2024 Budget Amendments.
 1. 3201 – Resolution Adopting Fiscal Year 2024 Budget Amendments.
 - B. Public Hearing for a Request of a Zoning Change of Parcel(s) of Property Generally Described as Parcel # 088426331482025 in the 1200 Block of South Marshall Street, NE of the Intersection of South Marshall Street and Crestwood Drive From C-1 (Special Commercial District) to C-3 (Limited Commercial District).
 - C. Set a Public Hearing for June 3, 2024 at 6:00 p.m. for the Water Treatment Plant and Wastewater Treatment Facility Roofs Replacement Project.
 - D. Approve Fiscal Year 2025 Human Service Grant Recommendations. – Angstrom.
4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
5. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Williamson, Chm.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE – Hilsabeck, Chm.
 1. Discuss/Approve Story Street Parking Recommendation from Short Elliott Hendrickson, Inc. (SEH).
 - C. UTILITY COMMITTEE – Angstrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.

1. Discuss Request from Veteran's Group for Demolition Assistance for 807 6th Street, Boone, Iowa.
2. 3202 – Resolution in Support of a Workforce Housing Tax Incentive Application to be Submitted to the Iowa Economic Development Authority (IEDA) by Eco Impact REI LLC for a Housing Project in Boone, Iowa.
3. 3203 – Resolution Approving the Execution of an Engagement Agreement for the Daisy Brand LLC Development Agreement with Ahlers and Cooney, P.C.

6. DEPARTMENT REPORTS

A. BUILDING OFFICIAL – Dave Ades

1. Staff Review of Rezoning Parcels of Property in the 1200 Block of South Marshall Street, From C-1 to C-3.

B. CLERK/FINANCE OFFICER – Ondrea Elmquist

C. CITY ATTORNEY – Jim Robbins

D. DIRECTOR OF PUBLIC WORKS – Waylon Andrews

E. LIBRARY – Jamie Williams

F. PARK DIRECTOR/SUPERINTENDENT – Mike Cornelis

G. ENGINEER –

1. 3204 – Resolution Authorizing the Payment of \$116,578.89 to Manatt's Inc. for Work Completed on the 8th Street Mill and HMA Overlay Project.
2. 3205 – Resolution Awarding the Story Street/Downtown Mill and Overlay Project to Manatt's Inc.

H. PUBLIC SAFETY

1. Chief Adams
2. Chief Wiebold

I. CITY ADMINISTRATOR

1. Discuss Extending Open Burning.

7. 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 –

- b. New 5-Day License –
- c. Renewal – Walgreens #11193.
- d. Transfer – none

2. Cigarette/Tobacco Permit –

D. RESOLUTIONS

- 1. 3206 – Resolution Naming Financial Institutions as Depositories and Setting Deposit Limits.

E. BOARD AND COMMISSION APPOINTMENTS

- 1. Appoint Barbara Madson to the Library Board for a Six (6) Year Term, Expiring June 30, 2030.
- 2. Appoint Lowell Davis to the Library Board for a Six (6) Year Term, Expiring June 30, 2030.
- 3. Reappoint Levi Baber to the Library Board for a Six (6) Year Term, Expiring June 30, 2030.

F. OTHER

8. ORDINANCES

- A.** Second Reading – Ordinance 2306 To Allow the City of Boone, Iowa to Change the Finance Officer Language in the Code of Ordinances, Amending Chapters 18, 19, 5 and 17.
- B.** First Reading – Ordinance 2307 To Change the Parking Regulations in the Code of Ordinances, Amending Chapter 69, Section 69.08(116) “On the West and South Side of South Jackson Street from Southeast Linn Street to Hancock Drive.”
- C.** First Reading – Ordinance 2308 To Rezone Property on South Marshall Street, Changing the Zoning from C-1 (Special Commercial District) to C-3 (Limited Commercial District).

9. MAYOR’S COMMENTS

10. COUNCIL MEMBER’S COMMENTS

11. CLOSED SESSION PURSUANT TO IOWA CODE §21.5(1)(J) TO DISCUSS THE PURCHASE OF A PARTICULAR REAL ESTATE WHERE PREMATURE DISCLOSURE COULD BE REASONABLY EXPECTED TO INCREASE THE PRICE THE CITY OF BOONE WOULD HAVE TO PAY FOR THAT PROPERTY

12. MOTION TO ADJOURN

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2024 - AMENDMENT # 1

To the Auditor of BOONE County, Iowa:

The City Council of BOONE in said County/Counties met on 05/20/2024 06:00 PM, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 3201

A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 2024

(AS LAST CERTIFIED OR AMENDED ON 04/03/2023)

Be it Resolved by the Council of City of BOONE

Section 1. Following notice published/posted 05/10/2024 and the public hearing held 05/20/2024 06:00 PM the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at the hearing:

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	6,743,091	0	6,743,091
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	6,743,091	0	6,743,091
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	795,000	0	795,000
Other City Taxes	6	1,967,202	0	1,967,202
Licenses & Permits	7	99,700	0	99,700
Use of Money & Property	8	428,635	0	428,635
Intergovernmental	9	5,994,205	83,000	6,077,205
Charges for Service	10	6,776,900	0	6,776,900
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	703,821	30,000	733,821
Other Financing Sources	13	3,424,100	0	3,424,100
Transfers In	14	4,361,896	109,390	4,471,286
Total Revenues & Other Sources	15	31,304,550	222,390	31,526,940
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	5,325,435	150,000	5,475,435
Public Works	17	2,292,520	25,000	2,317,520
Health and Social Services	18	67,900	0	67,900
Culture and Recreation	19	2,434,525	50,000	2,484,525
Community and Economic Development	20	489,200	0	489,200
General Government	21	1,367,650	35,000	1,402,650
Debt Service	22	708,980	0	708,980
Capital Projects	23	6,934,151	927,500	7,861,651
Total Government Activities Expenditures	24	19,620,361	1,187,500	20,807,861
Business Type/Enterprise	25	9,999,960	390,000	10,389,960
Total Gov Activities & Business Expenditures	26	29,620,321	1,577,500	31,197,821
Transfers Out	27	4,361,896	109,390	4,471,286
Total Expenditures/Transfers Out	28	33,982,217	1,686,890	35,669,107
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-2,677,667	-1,464,500	-4,142,167
Beginning Fund Balance July 1, 2023	30	23,623,620	2,666,310	26,289,930
Ending Fund Balance June 30, 2024	31	20,945,953	1,201,810	22,147,763

Explanation of Changes: Revenue was increased for additional grants and donations received above anticipated budget. Transfer ins is increased to make adjusting entries to close out project funds. Expenditures are being increased to cover increase cost in chemicals, fuel, expenditures related to grants received, staffing needs to cover vacant positions, and projects that were budgeted in previous years that did not get completed prior to the closing on the fiscal year.

05/20/2024

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification

Minutes of Human Services Committee – City of Boone

May 8, 2024

Present– Betty Ann Schmitz – Chrm, Shana Rainey, Alex Merck

Recommendations sent in by Chris Moffitt, Kyle Angstrom

Betty Ann Schmitz brought the meeting to order at 12 noon.

Annual allocations were addressed for 2024-25. The committee recommendations total \$80,000. All applicants received funding, most fulfilling their entire request.

A motion to pass the allocations recommended by Shana Rainey, 2nd by Alex Merck. Passed on a unanimous vote.

There was a move by Shana Rainey, a second by Alex Merck, and a unanimous decision to reelect Betty Ann Schmitz as chairperson for the coming year.

Recommendations were emailed to the City Offices 5-6-2024

The meeting was adjourned.

Betty Ann Schmitz, Chairperson



Building a Better World
for All of Us®

MEMORANDUM

TO: Bill Skare, City of Boone, Iowa

FROM: Perry Gjersvik, PE (Lic. IA)
Gus Mroz, PE (Lic. IA)

DATE: May 9, 2024

RE: Story Street Parking Study
SEH No. BOONE 178623 14.00

Introduction

The City of Boone has commissioned SEH to complete an evaluation/study of the parking along Story Street in downtown Boone to determine if diagonal parking on one side would be feasible. As part of the parking study four alternative parking layout options were explored to enhance parking availability and pedestrian safety. This memo outlines the findings and recommendations based on the study.

Parking Layout Options

Attached are five exhibits with different parking layouts along Story Street from 6th Street to 9th Street. These exhibits display the following alternatives:

1. **Existing Parking Layout:** This exhibit includes an analysis of the existing parking conditions on Story Street. As it stands today, Story Street has 66 marked parallel parking spots, with no handicap accessible parking spots available, with one lane on each direction of traffic and turn lanes at intersections.
2. **Alternative 1:** This alternative includes maintaining the existing geometry of the road, converting the north-bound lane parking into diagonal parking, maintaining the half-block crossings between 7th Street and 8th Street and 8th Street and 9th Street, and eliminating turn lanes at each intersection. This alternative would increase the number of parking spots to a total of 77, including 5 handicap accessible parking spots.
3. **Alternative 2:** This alternative includes maintaining the existing geometry of the road, converting the south-bound lane parking into diagonal parking, maintaining the half-block crossings between 7th Street and 8th Street and 8th Street and 9th Street, and eliminating turn lanes at each intersection. This alternative would increase the number of parking spots to a total of 79, including 6 handicap accessible parking spots.
4. **Alternative 3:** This alternative includes removing the half-block crossings between 7th Street and 8th Street and 8th Street and 9th Street, converting the north-bound lane parking to diagonal parking, and eliminating turn lanes at intersections. This alternative would increase the number of parking spots to 87, including 5 handicap accessible parking spots.
5. **Alternative 4:** This alternative includes removing the half-block crossings between 7th Street and 8th Street and 8th Street and 9th Street, converting the south-bound lane parking to diagonal parking, and eliminating turn lanes at intersections. This alternative would increase the number of parking spots to 87, including 6 handicap accessible parking spots.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 5414 NW 88th Street, Suite 140, Johnston, IA 50131-1701

515.608.6000 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

Safety Considerations

The existing half-block pedestrian crossings on Story Street pose safety challenges due to limited line of sight and lack of proper signage. To improve pedestrian safety, it is recommended to remove these crossings and instead, channel all pedestrians to cross the street at intersections, where they would have better visibility and would be able to use the existing traffic light cycles as crossing opportunities, thereby reducing the risk of accidents.

Handicap Accessible Parking Requirements

Based on the Iowa Statewide Urban Design and Specifications (SUDAS) and ADA regulations, the following guidelines apply to handicap accessible parking spots:

1. **Handicap Accessible Spaces:** Provide handicap accessible parking spaces near key destinations, such as businesses, public facilities, and entrances. These spaces should be clearly marked and comply with ADA requirements.
2. **Minimum Number of Handicap Accessible Spaces:**
 - For the first 25 parking spaces per block: 1 handicap accessible space per 25 spaces.
 - For the next 50 spaces per block: 1 additional handicap accessible space per 50 spaces.
 - Beyond 75 spaces per block: 1 additional handicap accessible space per 100 spaces.
3. **Handicap Accessible Space Dimensions:**
 - Width: At least 8 feet.
 - Access aisle width: At least 5 feet.
 - Handicap accessible spaces should be close to building entrances and have a clear path to sidewalks.

All alternatives for diagonal parking along one side (alternative 1 through 4) provide an appropriate amount of accessible parking spaces. Placing all accessible parking spaces near each street intersection would guarantee that a person parking in one of those spots will have the shortest path possible to the nearest sidewalk ramp.

Recommendation

Based on the findings from the parking study on Story Street, we recommend implementing **Alternative 3**, which involves a mixed parking layout. Here are the reasons for this recommendation:

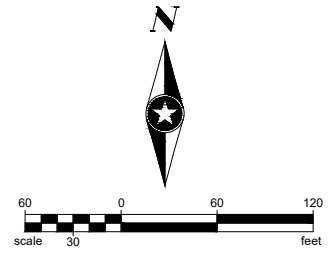
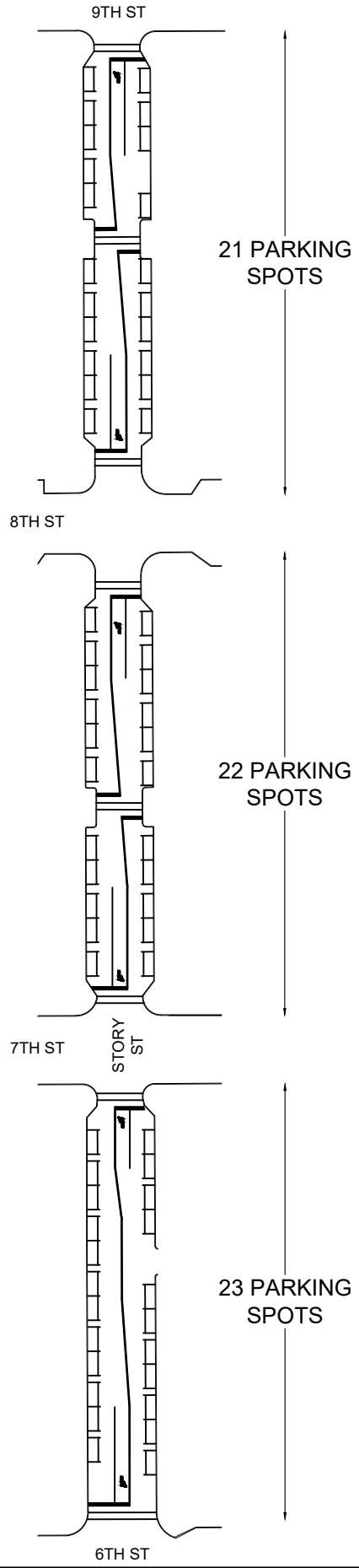
1. **Diagonal Parking on North-Bound Lane:** Given that most traffic is expected to be in the north-bound direction, diagonal parking on this side would maximize parking availability.
2. **Optimal Parking Capacity:** Alternative 3 combines both parallel and diagonal parking, striking a balance between maximizing parking spots and maintaining ease of access. By utilizing both types of parking, we can achieve the most significant number of parking spaces along the route.
3. **Pedestrian Safety:** Removing the existing half-block pedestrian crossings will enhance safety for pedestrians. Full-block crossings at well-lit intersections provide better visibility and reduce the risk of accidents.
4. **Accessibility Considerations:** Ensure that accessible parking spaces are strategically placed near key destinations, complying with ADA regulations. The dimensions of these spaces should meet the specified requirements.

By implementing Alternative 3, the city can address parking shortages, enhance safety, and create a more accessible environment for all residents and visitors.

The estimated additional cost of this modification would be around \$4,500, which includes additional pavement marking and adding ADA signs in accessible parking spots. It would also be necessary to incorporate the bid alternates (removal of mid-block crossings) to the Story Street/Downtown Mill & Overlay project, totaling approximately \$19,400, based on the Engineer's Budgetary Opinion of Probable Cost for the project.

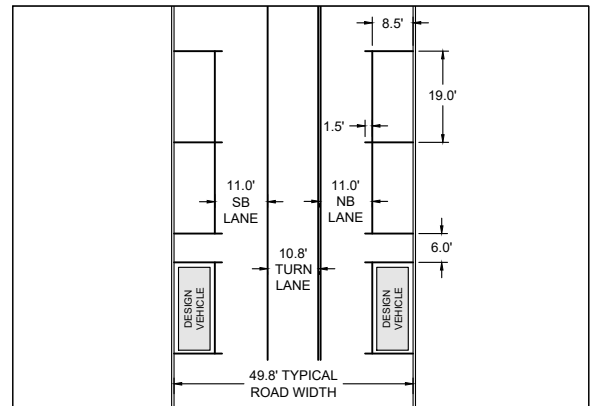
Attachments: Exhibits

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PARKING SUMMARY			
CONDITION	NORMAL PARKING SPOTS	ACCESSIBLE PARKING SPOTS	TOTAL PARKING SPOTS
EXISTING	66	0	66
ALTERNATIVE 1	72	5	77
ALTERNATIVE 2	73	6	79
ALTERNATIVE 3	82	5	87
ALTERNATIVE 4	81	6	87

TYPICAL SECTION DIMENSIONS



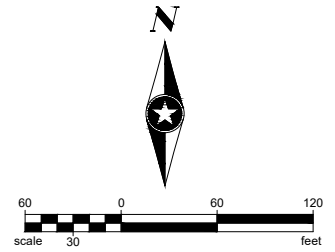
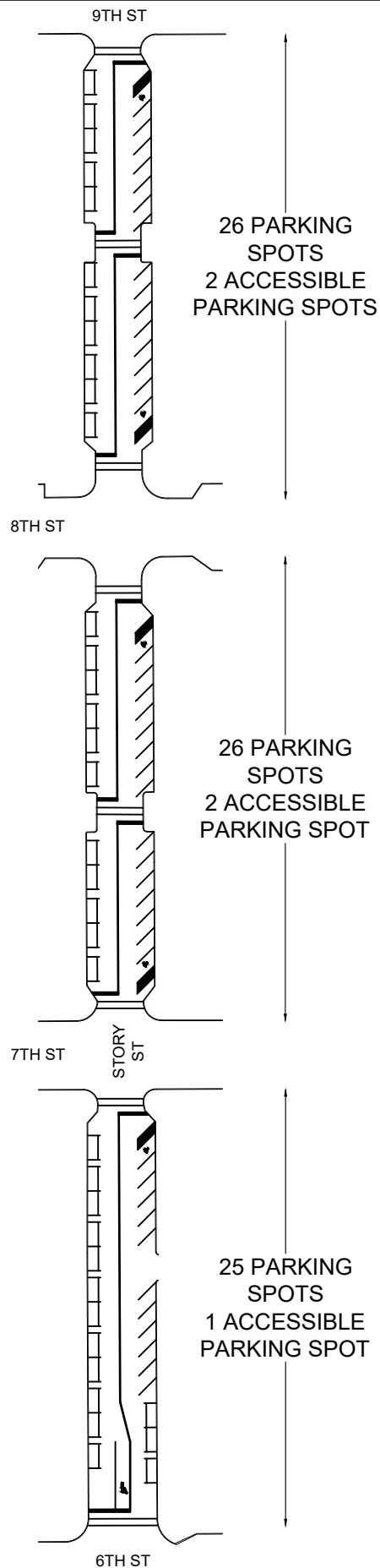
NOTE:
DESIGN VEHICLE DIMENSIONS
ARE 17'-3" BY 6'-7". THESE
DIMENSIONS ARE COMPARABLE
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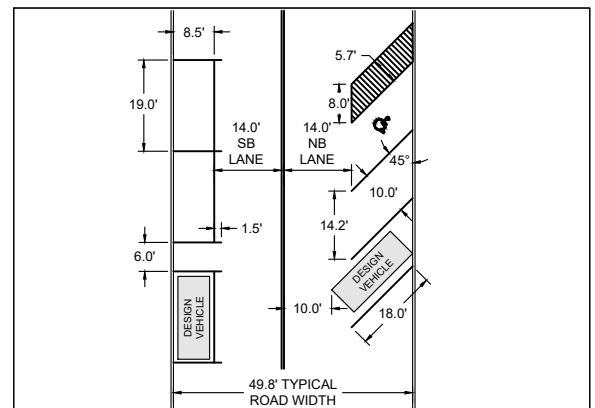
**STORY STREET PARKING STUDY
EXISTING PARKING LAYOUT**

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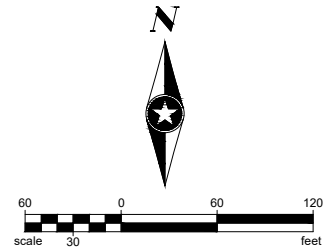
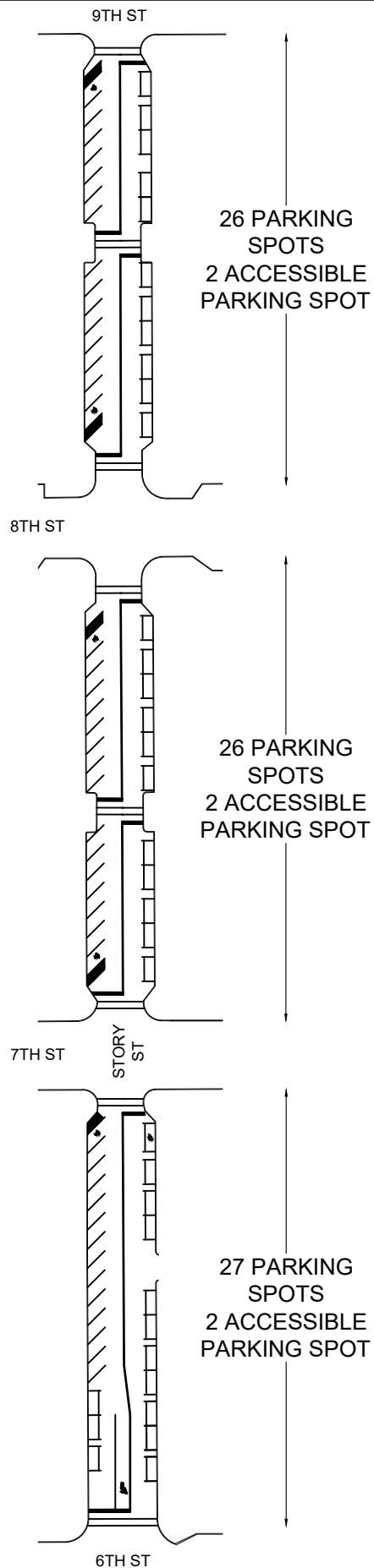


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STORY STREET PARKING STUDY
ALTERNATIVE 1

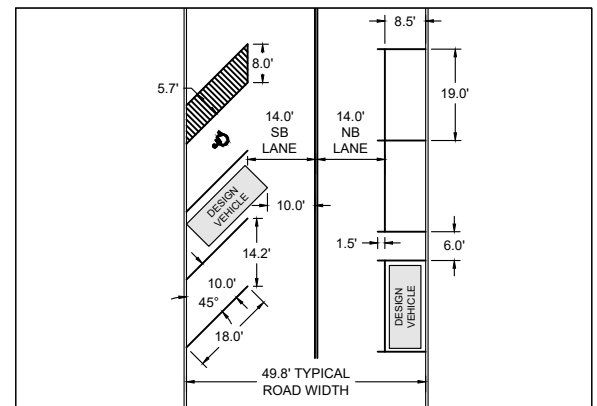
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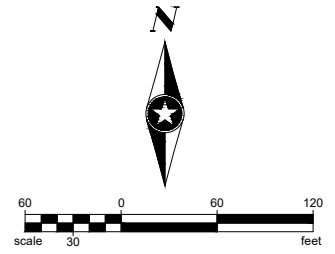
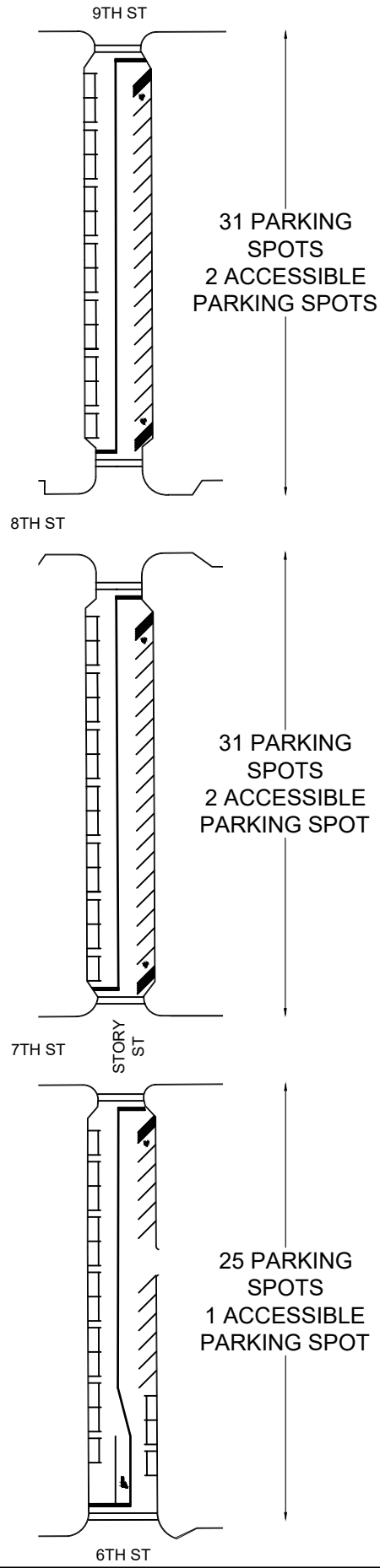
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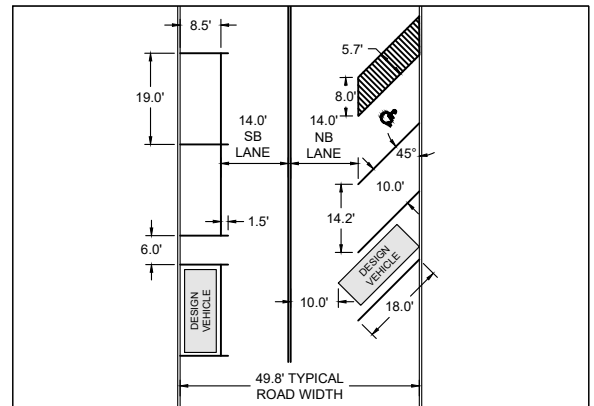
STORY STREET PARKING STUDY
ALTERNATIVE 2

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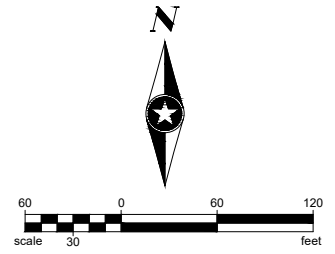
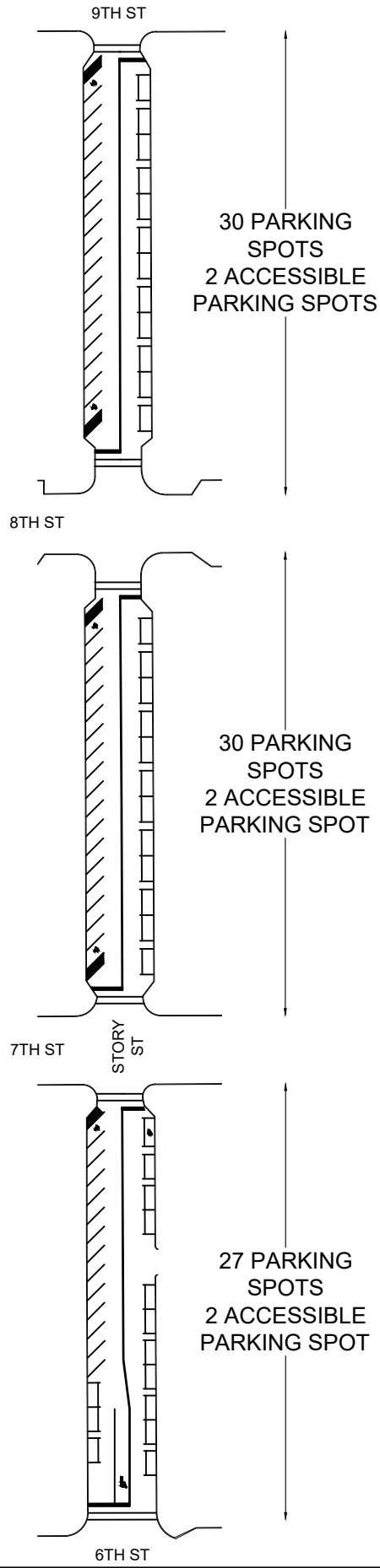
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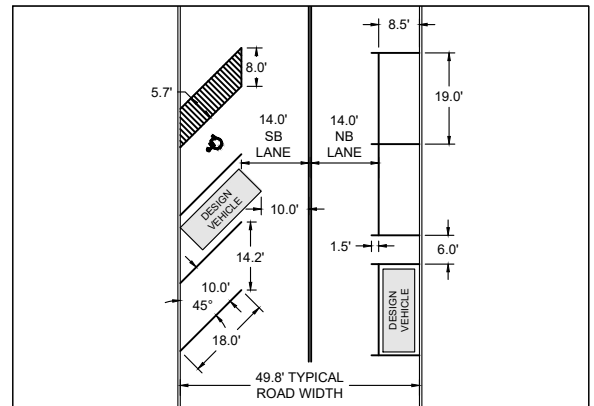
STORY STREET PARKING STUDY
ALTERNATIVE 3

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STORY STREET PARKING STUDY
ALTERNATIVE 4

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3202

A RESOLUTION IN SUPPORT OF A WORKFORCE HOUSING TAX INCENTIVE APPLICATION TO BE SUBMITTED TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) BY ECO IMPACT REI LLC FOR A HOUSING PROJECT IN BOONE, IOWA

WHEREAS, Eco Impact REI LLC has requested City support for its application to the Iowa Economic Development Authority (IEDA) for state tax incentives under the Workforce Housing Tax Incentive Program for its 6 unit housing development project in Boone; and

WHEREAS, Eco Impact REI LLC project will address a critical need for rental housing in Boone; and

WHEREAS, the IEDA’s Workforce Housing Tax Credit allows developers tax incentives that include a refund of sales, service or use taxes paid during construction; and

WHEREAS, Eco Impact REI LLC intends to apply for Iowa Workforce Housing Tax Credits to support the development involving the construction of said housing units within Boone for 6-unit market rate rental housing units; and

WHEREAS, The City will support the creation of the 6 units of housing with a \$30,000 Boone Downtown Improvement Fund Grant, and

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

Section 1. Offers its full support for Eco Impact REI LLC housing project in Boone, Iowa, and the associated Workforce Housing Tax Incentive Application to the Iowa Economic Development Authority.

Section 2. Authorizes City staff to assist in the preparation of the application and related materials deemed necessary.

Section 3. The Mayor and the City Administrator are authorized and directed to sign any forms required to evidence the City’s support for the application by the Eco Impact REI LLC as described above, upon approval of the same by the City Attorney.

PASSED THIS 20th day of May 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

David Byrd
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor-Pro Tem
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3203

RESOLUTION APPROVING THE EXECUTION OF AN ENGAGEMENT AGREEMENT FOR THE DAISY BRAND LLC DEVELOPMENT AGREEMENT WITH AHLERS & COONEY, P.C.

WHEREAS, Ahlers & Cooney, P.C. has provided the City of Boone with a proposal for representing the City of Boone, Iowa in connection with the Development Agreement with Daisy Brand LLC, in accordance with Iowa Code Chapters 15 and 15A; and

WHEREAS, under the Scope of Engagement, Ahlers & Cooney, P.C., agree to perform the following services:

- 1) Prepare the Development Agreement, per the terms provided to us by the City;
- 2) Prepare proceedings to be used for setting the date of public hearing on the Development Agreement, and proceedings for the date fixed for the public hearing and adoption of the Development Agreement;
- 3) Answer questions and advise City Staff and the Council throughout the adoption process for the Development Agreement;
- 4) Complete a transcript file record related to the adoption of the Development Agreement.

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

Section 1: That said Agreement is hereby approved and the City Council authorizes Mayor Pro-Tem to sign the Agreement with Ahlers & Cooney, P.C.

Section 2: That the City of Boone shall compensate Ahlers & Cooney, P.C. for their professional services based on the following hourly rates:

Lead Attorney	\$340.00
Associate Attorney	\$270.00
Legal Secretary	\$140.00 - \$155.00

Services and expenses will be due and payable upon monthly receipt of the invoice.

PASSED THIS 20th day of May, 2024

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

Cory Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Mayor Pro-Tem
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone



Ahlers & Cooney, P.C.

Attorneys at Law

100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231

Phone: 515-243-7611

Fax: 515-243-2149

www.ahlerslaw.com

Nathan J. Overberg

515.246.0329

noverberg@ahlerslaw.com

April 29, 2024

Sent via email: oelmquist@booneiowa.gov

Ondrea Elmquist
City Clerk/Finance Officer
City of Boone
923 8th Street
PO Box 550
Boone, IA 50036

RE: Engagement Letter – Daisy Brand LLC Development Agreement

Dear Ondrea:

The purpose of this Engagement Agreement (“Agreement”) is to disclose and memorialize the terms and conditions under which Ahlers & Cooney, P.C. will represent the City of Boone, Iowa (the “City”) in connection with a development agreement with Daisy Brand LLC (the “Development Agreement”), in accordance with Iowa Code Chapters 15 and 15A.

SCOPE OF ENGAGEMENT

We agree to perform the following services for the fees we charge under this Agreement:

1. Prepare the Development Agreement, per the terms provided to us by the City;
2. Prepare proceedings to be used for setting the date of a public hearing on the Development Agreement, and proceedings for the date fixed for the public hearing and adoption of the Development Agreement;
3. Answer questions and advise City staff and the Council throughout the adoption process for the Development Agreement; and
4. Complete a transcript file record related to the adoption of the Development Agreement.

Our duties under this Agreement are limited to those expressly set forth above. Absent a separate engagement agreement regarding one or more of the following services, the services provided and the fees charged hereunder do not include:

1. Preparing the legal descriptions to be used in the Development Agreement;
2. Defending any legal challenges to or arising out of the Development Agreement;
3. Administering the Development Agreement after the adoption of the Development Agreement (and after completion of the transcript file on the Development Agreement);
or
4. Any bond (finance) related services.

It is not anticipated that it will be necessary for us to personally attend Council meetings in order to accomplish our work. We will be coordinating our services with you and other City staff, as directed by the City. In the event that public hearings or litigation should occur in the course of this matter, we would expect the same to be handled by the City Attorney, unless special arrangements are made for our participation.

ATTORNEY-CLIENT RELATIONSHIP

As confirmed by the execution of this Agreement, the City will be our client and an attorney-client relationship will exist between us for purposes of providing the services listed above. Our services are limited to those contracted for in this letter and the City's execution of this Agreement will constitute an acknowledgement of those limitations. The Firm's engagement under this Agreement will end when the Development Agreement is adopted/approved by the Council and our final invoice has been paid.

FEES

The attorneys working in the economic development practice area of the firm, including Nathan Overberg and Jenna Sabroske, will be the attorneys chiefly responsible for providing you with these legal services. However, if efficient and appropriate, we may call on other attorneys and legal assistants from time to time. The fees will be based on the hours worked by firm personnel at their hourly rates in effect at the time the work is performed. Mr. Overberg's 2024 hourly rate is \$340 and Ms. Sabroske's rate is \$270. Work performed by other attorneys will be billed at their 2024 hourly rate (from \$200-\$430 per hour). Work by legal assistants will be billed at \$140-\$155 per hour. Our rates are generally adjusted on an annual basis, as of January 1st of each year.

It is difficult to estimate the total cost for the work, because we charge by the hour and there are many variables that impact the number of hours spent on the work. Expenses will be billed at the amount incurred. Our statement for services and expenses will be due and payable upon receipt of the invoice, which in most instances, is monthly. Should you have any questions about a statement or a fee, please do not hesitate to call. We do reserve the right to withdraw from representation for any reason, including failure to pay the monthly statement in accordance with this policy. If, for any reason, the City terminates the engagement governed by this Agreement before the completion of the services described herein, we will bill the City for the services rendered as of the date of termination based on the hourly rates of those who provided services.

RECORDS

At the City's request, any documents furnished by the City will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the above referenced project will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this Agreement.

APPROVAL

Please carefully review the terms and conditions of this Agreement. **If this Agreement accurately reflects the terms of this particular engagement, please obtain approval by the City Council, and execute, date, and return to me the enclosed copy of this Agreement. Please retain the original for your file.**

If you have questions regarding any aspect of the above or our representation, please do not hesitate to contact me. As always, we appreciate the opportunity to represent the City and we look forward to working with you on this project.

Ahlers & Cooney, P.C.

Sincerely,

By:



Nathan J. Overberg

Accepted and approved on behalf of the City Council of the City of Boone, Iowa*

By: _____ Dated: _____

Title: _____

*Authorized by action of the governing body, approved on _____, 2024.

CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

MAY 20, 2024

Request to rezone parcels of property in the 1200 Blk of S. Marshall Street, from C-1 Special Commercial District to C-3 Limited Commercial District.

LEGAL DESCRIPTION: SE NE: (EX E 3 RODS & EX HERRALD'S 1ST ADDITION & EX PARCEL A) OVER 10 ACRES

PROPERTY ADDRESS: PARCEL #088426331482025 IN THE 1200 BLOCK OF S. MARSHALL STREET

Code Section: §175.31

Staff Review distribution list:

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

INTRODUCTION:

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

Exhibit A – City of Boone zoning map.

Exhibit B – Petition to amend Zoning District boundaries.

Exhibit C – Statement of Justification

Exhibit D – C-1, Special Commercial District standards.

Exhibit E – C-3, Limited Commercial District standards.

Exhibit F – Conceptual site plan for proposed multi-family housing development.

BACKGROUND:

Hunziker Companies has requested the rezoning of a parcel of land for the purpose of a commercial and residential development by the company. The parcel of property requesting rezoning are currently classified as a C-1, Special Commercial District. C-1 districts allow for a variety of commercial property applications, but do not allow for residential housing.

The request to rezone to a C-3, limited commercial district, would fit into the general zoning of the area; as it still allows for a variety of commercial applications; but it would also meet the proposed use, which will include the addition of multi-family housing. The addition of multi-family housing would be consistent or similar with other properties in the area both to the north and east of the parcel.

ANALYSIS:

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

The intended use of a C-1 district will not fit the proposed use for the new development of this property. A proposed C-3 zoning classification will fit into the zoning classifications of adjoining

properties, as it still allows for commercial applications, while giving the additional option of multifamily residences within the newly zoned area.

Conclusion:

The parcel of property requesting rezoning to a C-3, limited commercial zoning district, will fit the zoning of the general area.

The Planning and Zoning Committee met on May 13, 2024, and reviewed and discussed the proposal for rezoning. The Planning and Zoning Committee voted unanimously to recommend the proposed rezoning to City council.

What recommendation will be given to the Boone City Council?

Both Staff and the City of Boone's Planning and Zoning Committee recommend approval of the rezoning request.

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

Petition No. _____

Petitioner Information: (if multiple landowners are involved in this petition, attach a separate sheet with the following information)

Hunziker Development Group, LLC		515-233-4450	
Last Name	First Name	Home Phone	Work Phone
105 South 16th Street		Iowa	50010
Mailing Address		City	State
E911 Address (If there is none, leave blank)		E911 City	E911 State
		E911 State	E911 Zip

General Property Location:

Quarter SE/NE Section 33 Township Name: Des Moines Parcel Identification No. 088426331482025

Current Land Use:

- Agriculture-crop production Residential Vacant Other : _____
 Agriculture-pasture/livestock Farmstead Industrial Commercial

Current Zoning: RT C-1 Lot Area: 9.38 acres

Proposed Zoning: C-3 Proposed Use: Commercial/Multifamily Residential

Statement of Justification: Attach a separate, legible and reproducible written narrative addressing each of the following: **See Attached**

- Project Description:** Describe, in detail, the nature of the proposed project for which the rezoning is being requested.
- Conformance to Adopted Plan:** Demonstrate the conformance of the proposed zoning to the adopted City Comprehensive Plan and City Comprehensive Land Use Map.
- Conformance to District Intent:** Demonstrate the conformance of the proposed use and zoning to the Statement of Intent for the District, and conformance of the proposed project to the District requirements.
- Compatibility with Surrounding Area:** Demonstrate the compatibility of the proposed zoning and project with the character of the immediate vicinity and with the potential development and use of adjacent property.
- Environmental Protection:** Describe the suitabilities and limitation imposed by the site's natural resources for the proposed project and for potential development under the requested zoning classification. Describe measures to mitigate development impacts and/or protect environmental resources.
- Facilities and Services:** Describe the impacts of the proposed project on public/private facilities and services including, as appropriate, transportation, water, waste treatment and police or fire protection.

General Site Plan Required: A General Site Plan, which identifies all proposed lots and access drawn to scale must be attached and made part of this petition. The Site Plan shall clearly show the property under consideration and shall show all properties within 250-feet of the property under consideration. The property boundaries and property legal description shall be based on actual survey or legal description of record.

Surrounding Owners: Attach a list of names and addresses of all property owners of record within 250-feet of the property under consideration. *Key the names to properties on the General Site Plan.*

Required Fee: This petition shall be accompanied by a **non-refundable** Rezoning Fee of four hundred dollars (\$400), payable to City of Boone.

The undersigned Petitioner certifies under oath that the foregoing information is true and correct*.

Charles E. Caldwell Mar 27, 24 _____ _____
 Owner Date Agent Date

*An original signed letter of acknowledgment must be included for each property owner within the area proposed for amendment.

For Office Use Only

Recommendation by the P&Z Commission	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____	_____
Action on Petition by the City Council	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____	Chairman
Date Petition Received:	_____			Mayor
Ordinance Number if Approved:	_____			
Receipt No.:	(\$400 Rezoning Fee)			

✓ # 2261 \$400.00

**South Marshall Street Development
Hunziker Development Group, LLC.**

Statement of Justification

1. Project Description:

Construction of 13 townhomes, 2 of 12-plex two-story apartments and 2 mixed use buildings comprised of retail on the lower level and residential above on the second story. See attached Concept Layout 1, dated February 2024.

2. Conformance to the Adopted Plan:

The City is looking to be able to expand both commercial and residential opportunities. The project, as described above, will meet these needs.

Recently, the City had a study completed regarding housing availability. The results of the Study identified a shortage of available housing within the City. This project, as described above, will assist in providing additional available housing.

3. Conformance to District Intent:

There are no overlay districts over the proposed property site.

4. Compatibility with Surrounding Area:

The proposed site is bordered on the north by the Regency Retirement Residence, a multi-unit retirement facility, on the east by the Country Club Village Apartments and the Boone Park Apartments, both of which are multi-family residential apartments complexes and to the southeast the Sundance Boone Apartments, another multi-family residential apartment complex. Adjacent to the south and west are commercial properties that will have no effect or affect the functionality of those properties.

Additionally, though not adjacent to the site, on the east side of Linn Street are multiple condominium units that have been constructed in the last few years.

The mixed-use structures will integrate the commercial and residential uses as a transition between the commercial uses on the west and south and the residential uses on the north and east.

These existing structures are similar in nature to the proposed uses for this site.

5. Environmental Protection:

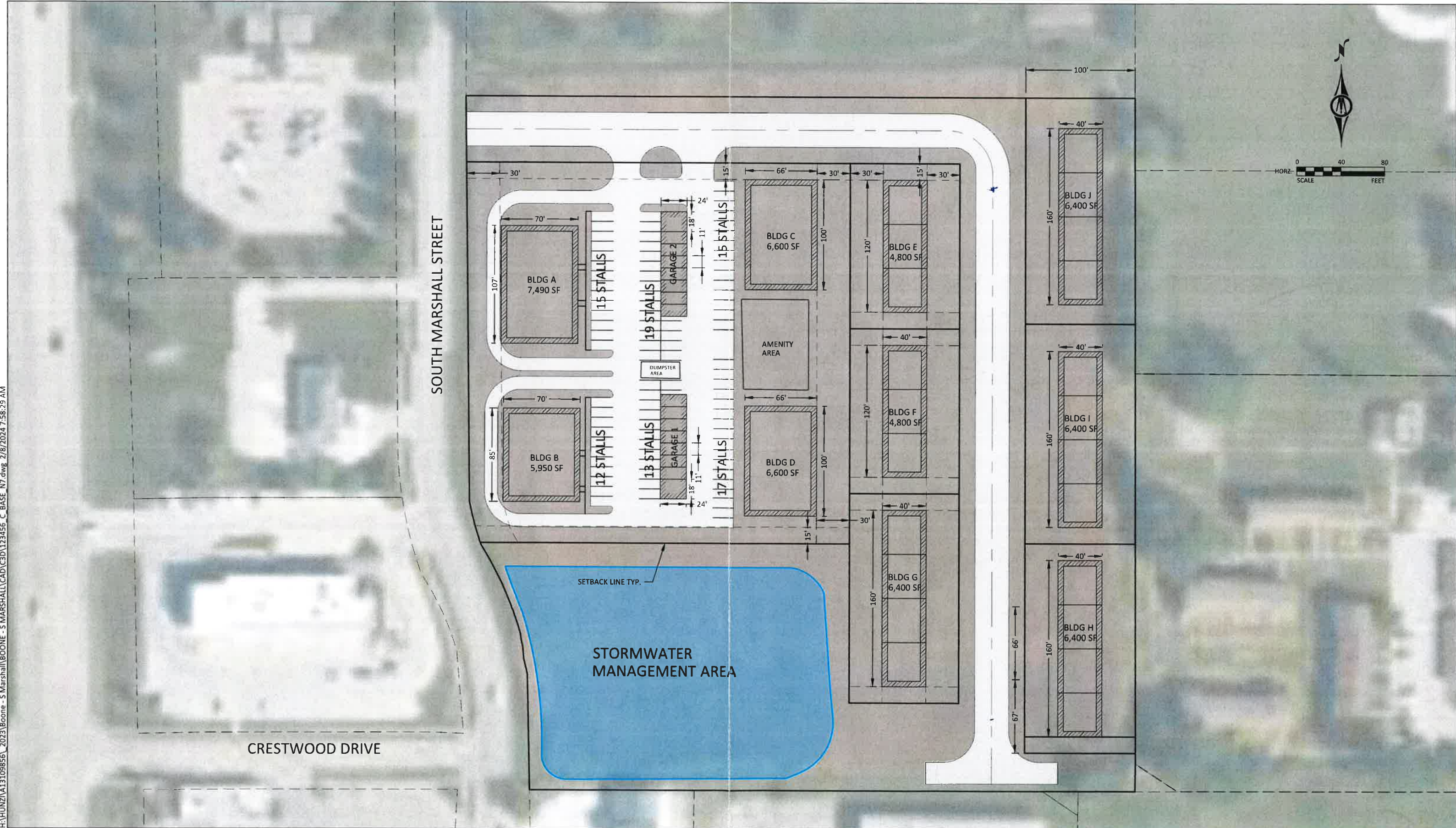
The site is currently agricultural production ground, no impact to natural resources affected.

6. Facilities and Services:

The site will be served by public water and sanitary sewer with no anticipated negative impact to existing infrastructure.

Fire protection will meet current design standards for protection coverage requirements.

Access to the site will be limited to a single access along the north line of the property and will not inhibit circulation through the area.



H:\HUNZ\13109856\2023\Boone - S Marshall\BOONE - S Marshall\BOONE - S Marshall\CAD\C3D\123456_C_BASE_N7.dwg 2/18/2024 7:58:29 AM

BOONE DEVELOPMENT REZONING PLAT HUNZIKER LAND DEVELOPMENT, LLC

OWNER
CHRISTIANSEN, ANN HERRALD 1/4
1102 S. 92ND CR.
OMAHA, NE 68124

APPLICANT
HUNZIKER LAND DEVELOPMENT, LLC.
105 S. 16TH ST.
AMES, IA 50010

PREPARED BY
BOLTON & MENK
1519 BALTIMORE DRIVE
AMES, IA 50010

SUBMITTAL DATE
MAY 13, 2024

LEGAL DESCRIPTION

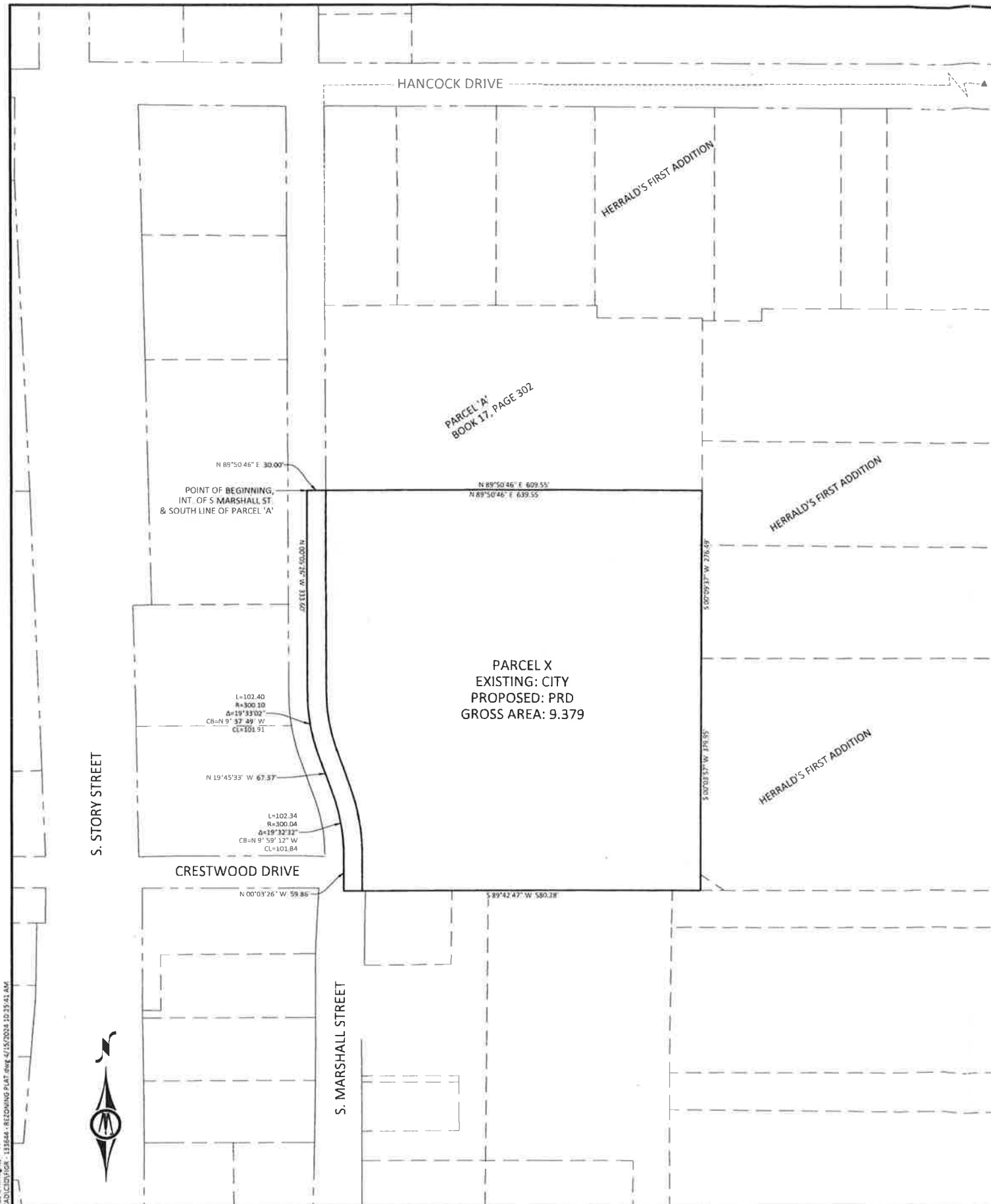
SOUTHEAST QUARTER (1/4) OF NORTHEAST QUARTER (1/4) OF SECTION THIRTY-THREE (33), TOWNSHIP EIGHTY-FOUR (84) NORTH, RANGE TWENTY-SIX (26), WEST OF THE 5TH P.M., IN THE CITY OF BOONE, BOONE COUNTY, IOWA, EXCEPT EAST THREE (3) RODS; ALSO EXCEPT HERRALD'S FIRST ADDITION TO BOONE, IOWA; ALSO EXCEPT PARCEL A OF SOUTHEAST QUARTER (1/4) OF NORTHEAST QUARTER (1/4) OF SAID SECTION THIRTY-THREE (33), AS SHOWN ON PLAT OF SURVEY RECORDED IN PLAT BOOK 17, PAGE 302, IN THE OFFICE OF THE RECORDER OF BOONE COUNTY, IOWA

ZONING DESCRIPTION

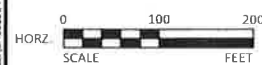
THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 84 NORTH, RANGE 26 WEST OF THE 5TH P.M., CITY OF BOONE, BOONE COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SOUTH MARSHALL STREET AND THE SOUTH LINE OF PARCEL 'A' OF SOUTHEAST QUARTER (1/4) OF NORTHEAST QUARTER (1/4) OF SAID SECTION THIRTY-THREE (33), AS SHOWN ON PLAT OF SURVEY RECORDED IN PLAT BOOK 17, PAGE 302, IN THE OFFICE OF THE RECORDER OF BOONE COUNTY, IOWA; THENCE N89°50'46"E, 639.55 FEET ALONG THE SOUTH LINE OF SAID PARCEL 'A'; THENCE S00°09'37"W, 276.49 FEET ALONG THE WEST LINE OF HERRALD'S FIRST ADDITION TO THE CITY OF BOONE; THENCE S00°03'57"W, 379.95 FEET ALONG THE WEST LINE OF SAID HERRALD'S FIRST ADDITION; THENCE S89°42'47"W, 580.28 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (1/4) OF THE SOUTHEAST QUARTER (1/4) OF SAID SECTION 33 TO THE CENTERLINE OF SOUTH MARSHALL STREET; THENCE N00°03'26"W, 59.86 FEET TO THE BEGINNING OF A 300.04 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; THENCE 102.34 FEET ALONG SAID CURVE ALONG THE CENTERLINE OF SOUTH MARSHALL STREET, LONG CHORD BEARS N09°59'12"W, 101.84 FEET; THENCE N19°45'33"W, 67.37 FEET TO THE BEGINNING OF A 300.10 FOOT RADIUS CURVE, CONCAVE NORTHEASTERLY; THENCE 102.40 FEET ALONG SAID CURVE ALONG THE CENTERLINE OF SOUTH MARSHALL STREET, LONG CHORD BEARS N09°37'49"W, 101.91 FEET; THENCE N00°05'26"W, 333.60 FEET ALONG THE CENTERLINE TO THE POINT OF BEGINNING.

PARCEL CONTAINS: 408,556 SQ. FT. (9.379 AC.)



© Bolton & Menk, Inc. 2024. All Rights Reserved. H:\MUNICIPAL\133644\CAD\CADD\FIG1 - REZONING PLAT.dwg, 4/15/2024, 10:28:41 AM



1519 BALTIMORE DRIVE
AMES, IA 50010
Phone: (515) 233-6100
Email: Ames@bolton-menk.com
www.bolton-menk.com

REVISION	APP.	DESCRIPTION	DATE
DRAWN	ELS		
CHECKED			
CLIENT PROJ. NO.			
0A1.133644			

HUNZIKER LAND DEVELOPMENT, LLC.
BOONE - S. MARSHALL STREET DEVELOPMENT

REZONING PLAT

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3204

AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER FOR WORK COMPLETED ON THE 8TH STREET MILL AND HMA OVERLAY PROJECT.

WHEREAS, Manatt's Incorporated has submitted Pay Request One (1) in the amount of \$116,578.89 for work completed on the 8th Street Mill and Overlay Project; and

WHEREAS, Manatt's Incorporated certifies that to the best of their knowledge, information and belief the Work covered by this Pay Request has been completed in accordance with the Contract Documents, that all amounts have been paid by Manatt's for Work for which previous Certificates for Payment were issued and payments received from the City of Boone, and that current payment shown herein is now due; and

WHEREAS, Short Elliott Hendrickson, Inc. recommends approval of Pay Request One (1) to Manatt's Incorporated.

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

Section 1: That payment in the amount of \$116,578.89 shall be made to Manatt's Incorporated for the work completed on the 8th Street Mill and Overlay Project.

Section 2: That said the invoice has been placed on file with the City of Boone, Iowa, and the same is hereby approved.

PASSED THIS 20th day of May 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

David Byrd
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor Pro-Tem
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3205
RESOLUTION AWARDDING THE STORY STREET/DOWNTOWN MILL AND OVERLAY
PROJECT TO MANATT’S INC

WHEREAS, proposals were accepted on May 14, 2024 at the City of Boone for the Story Street/Downtown Mill and Overlay Project; and

WHEREAS, the City received the following five (5) bids:

Bidder	Total Base Bid Amount	Total Bid Alternate Amount
Manatt’s Inc., Ames, IA	\$663,571.95	\$114,393.00
TK Concrete Inc., Pella, IA	\$665,540.00	\$90,000.00
Des Moines Asphalt & Paving, Ankeny, IA	\$693,471.90	\$92,142.50
Grimes Asphalt & Paving Corp., Des Moines, IA	\$769,575.00	\$129,040.00
Inroads LLC., Des Moines, IA	\$824,787.00	\$112,150.00

WHEREAS, Short Elliott Hendrickson, Inc. (SEH) has reviewed the low bid and bid attachments and recommends awarding the contract to the low bidder, Manatt’s Inc. with a Base Bid amount of \$663,571.95, with bid alternates to be selected as desired by the City.

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

Section 1: That the Story Street/Downtown Mill and Overlay project shall be awarded to Manatt’s Inc. in the amount of \$663,571.95; and authorizes the Mayor to enter into a contract on behalf of the City of Boone for said project.

PASSED AND APPROVED this 20th day of May, 2024.

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

Corey Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Attest:

Mayor Pro-Tem – City of Boone

Clerk – City of Boone

Veto _____ Date: _____
Mayor - City of Boone



Building a Better World
for All of Us®

May 15, 2024

RE: Recommendation of Award of Contract
Story Street/Downtown Mill & Overlay
Project
SEH No. 177817 14.00

Honorable Mayor and City Council Members
City of Boone
923 8th Street
Boone, IA 50036

Dear Mayor and Council Members:

The Bid Letting for the Story Street/Downtown Mill & Overlay Project was held on May 14, 2024, and bids were received from a total of five (5) different bidders. A summary of the bids is as follows:

Bidder	Total Base Bid Amount	Total Bid Alternates Amount
Manatts Inc, Ames, IA	\$663,571.95	\$114,393.00
TK Concrete, Inc., Pella, IA	\$665,540.00	\$90,000.00
Des Moines Asphalt & Paving, Ankeny, IA	\$693,471.90	\$92,142.50
Grimes Asphalt & Paving Corp, Des Moines, IA	\$769,575.00	\$129,040.00
Inroads LLC, Des Moines, IA	\$824,787.00	\$112,150.00

Attached please find a detailed Tabulation of Bids for your information.

We have reviewed the low bid and bid attachments and everything appears to be in order. It is recommended that the City of Boone award contract for this work to Manatts Inc. from Ames, Iowa in the Base Bid amount of \$663,571.95, with bid alternates to be selected as desired by the City. Appropriate contract documents will be prepared for signatures upon award of contract by the City.

Please let me know if you have any questions or need additional information.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

Perry Gjersvik, P.E.
Project Manager

Attachments

\\sp-pz1.sehinc.com\pzprojects1\ael\boone\177817\6-bid-const\recommendation of award of contract -boone story st mill-overlay 5-15-24.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 5414 NW 88th Street, Suite 140, Johnston, IA 50131-1701

515.608.6000 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



TABULATION OF BIDS

Story Street/Downtoan Mill & Overlay Project City of Boone, Iowa SEH No. BOONE 177817 Bid Date: 2:00 p.m., May 14, 2024				Manatts Inc. Ames, IA \$663,571.95		TK Concrete, Inc. Pella, IA \$665,540.00		Des Moines Asphalt & Paving Ankeny, IA \$693,471.90	
---	--	--	--	--	--	--	--	---	--

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	STORM SEWER, TRENCHED, RCP, 12"	LF	50	\$112.35	\$5,617.50	\$90.00	\$4,500.00	\$109.00	\$5,450.00
2	STORM SEWER, TRENCHED, PVC, 8"	LF	20	\$75.15	\$1,503.00	\$75.00	\$1,500.00	\$73.00	\$1,460.00
3	STORM SEWER MANHOLE, SW-401,48"	EA	1	\$8,800.00	\$8,800.00	\$6,000.00	\$6,000.00	\$7,300.00	\$7,300.00
4	STORM SEWER INTAKE, SW-501	EA	18	\$4,305.00	\$77,490.00	\$3,900.00	\$70,200.00	\$4,182.00	\$75,276.00
5	STORM SEWER MANHOLE ABANDONMENT	EA	1	\$1,260.00	\$1,260.00	\$1,500.00	\$1,500.00	\$1,224.00	\$1,224.00
6	MANHOLE ADJUSTMENT, MINOR	EA	17	\$1,500.00	\$25,500.00	\$2,500.00	\$42,500.00	\$3,900.00	\$66,300.00
7	REMOVE INTAKE	EA	16	\$577.50	\$9,240.00	\$350.00	\$5,600.00	\$561.00	\$8,976.00
8	PAVEMENT, PCC, 8"	SY	140	\$142.80	\$19,992.00	\$78.50	\$10,990.00	\$80.00	\$11,200.00
9	CURB AND GUTTER, 2.5' WIDE, 6" THICK	LF	273	\$56.10	\$15,315.30	\$65.00	\$17,745.00	\$61.00	\$16,653.00
10	CURB AND GUTTER, 3' WIDE, 6" THICK	LF	122	\$61.20	\$7,466.40	\$75.00	\$9,150.00	\$66.00	\$8,052.00
11	ASPHALT OVERLAY, SURFACE COURSE, 1/2", PG 58-28S, 2"	TON	1,940	\$104.00	\$201,760.00	\$112.00	\$217,280.00	\$105.00	\$203,700.00
12	REMOVAL OF SIDEWALK	SY	850	\$25.50	\$21,675.00	\$10.50	\$8,925.00	\$12.75	\$10,837.50
13	REMOVAL OF DRIVEWAY	SY	65	\$25.50	\$1,657.50	\$12.00	\$780.00	\$12.25	\$796.25
14	SIDEWALK, PCC, 4"	SY	670	\$61.20	\$41,004.00	\$60.00	\$40,200.00	\$63.80	\$42,746.00
15	SIDEWALK, PCC, 6"	SY	180	\$71.40	\$12,852.00	\$85.00	\$15,300.00	\$86.25	\$15,525.00
16	DETECTABLE WARNING, CAST IRON	SF	440	\$51.00	\$22,440.00	\$45.00	\$19,800.00	\$48.50	\$21,340.00
17	DRIVEWAY, PAVED, PCC, 6"	SY	65	\$61.20	\$3,978.00	\$70.00	\$4,550.00	\$76.50	\$4,972.50
18	MILLING, 2"	SY	17,570	\$3.25	\$57,102.50	\$3.00	\$52,710.00	\$4.10	\$72,037.00
19	PAVEMENT REMOVAL	SY	140	\$30.60	\$4,284.00	\$25.00	\$3,500.00	\$20.50	\$2,870.00
20	CURB AND GUTTER REMOVAL	LF	395	\$20.40	\$8,058.00	\$15.00	\$5,925.00	\$15.30	\$6,043.50
21	TRAFFIC SIGNAL LOOP	EA	3	\$1,732.50	\$5,197.50	\$1,950.00	\$5,850.00	\$1,683.00	\$5,049.00
22	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	180	\$141.75	\$25,515.00	\$150.00	\$27,000.00	\$138.00	\$24,840.00
23	PAINTED SYMBOLS	EA	33	\$131.25	\$4,331.25	\$175.00	\$5,775.00	\$127.55	\$4,209.15
24	TEMPORARY TRAFFIC CONTROL	LS	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,100.00	\$30,100.00
25	INLET PROTECTION DEVICE	EA	18	\$168.00	\$3,024.00	\$195.00	\$3,510.00	\$500.00	\$9,000.00
26	CONSTRUCTION SURVEY	LS	1	\$9,429.00	\$9,429.00	\$12,000.00	\$12,000.00	\$9,165.00	\$9,165.00
27	MOBILIZATION	LS	1	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	\$25,550.00	\$25,550.00
28	CONCRETE WASHOUT	LS	1	\$4,080.00	\$4,080.00	\$2,750.00	\$2,750.00	\$2,800.00	\$2,800.00
TOTAL BASE BID PRICE					\$663,571.95	\$665,540.00	\$693,471.90		

A.1	PAVEMENT, STAMPED, FULL-DEPTH COLORED, PCC, 8"	SY	360	\$163.20	\$58,752.00	\$130.00	\$46,800.00	\$140.00	\$50,400.00
A.2	PAVEMENT, PCC, 8", MID-BLOCK CROSSING	SY	125	\$112.20	\$14,025.00	\$100.00	\$12,500.00	\$90.00	\$11,250.00
A.3	REMOVAL OF SIDEWALK, MID-BLOCK CROSSING	SY	125	\$30.60	\$3,825.00	\$20.00	\$2,500.00	\$20.40	\$2,550.00
A.4	SIDEWALK, STAMPED, FULL-DEPTH COLORED, PCC, 4"	SY	175	\$153.00	\$26,775.00	\$120.00	\$21,000.00	\$117.50	\$20,562.50
A.5	PAVEMENT REMOVAL, PEDESTRIAN CROSSING	SY	360	\$30.60	\$11,016.00	\$20.00	\$7,200.00	\$20.50	\$7,380.00
TOTAL BID ALTERNATES PRICE					\$114,393.00	\$90,000.00	\$92,142.50		

I hereby certify that this is a true and correct tabulation of bids received on 5/14/2024 for the Story Street/Downtoan Mill & Overlay project.

Perry Gjersvik, P.E.

License No. 11709

Date:

5/14/2024

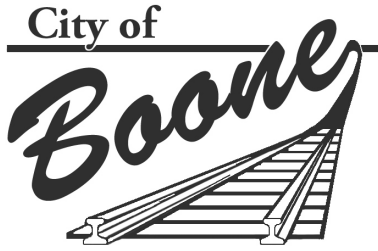


TABULATION OF BIDS

Story Street/Downtoan Mill & Overlay Project City of Boone, Iowa SEH No. BOONE 177817 Bid Date: 2:00 p.m., May 14, 2024	Grimes Asphalt & Paving Corp Des Moines, IA \$129,040.00	InRoads LLC Des Moines, IA \$112,150.00
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Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price
1	STORM SEWER, TRENCHED, RCP, 12"	LF	50	\$106.00	\$5,300.00	\$107.00	\$5,350.00
2	STORM SEWER, TRENCHED, PVC, 8"	LF	20	\$75.00	\$1,500.00	\$72.00	\$1,440.00
3	STORM SEWER MANHOLE, SW-401,48"	EA	1	\$7,000.00	\$7,000.00	\$7,200.00	\$7,200.00
4	STORM SEWER INTAKE, SW-501	EA	18	\$5,000.00	\$90,000.00	\$5,830.00	\$104,940.00
5	STORM SEWER MANHOLE ABANDONMENT	EA	1	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00
6	MANHOLE ADJUSTMENT, MINOR	EA	17	\$1,500.00	\$25,500.00	\$2,950.00	\$50,150.00
7	REMOVE INTAKE	EA	16	\$600.00	\$9,600.00	\$550.00	\$8,800.00
8	PAVEMENT, PCC, 8"	SY	140	\$114.00	\$15,960.00	\$154.00	\$21,560.00
9	CURB AND GUTTER, 2.5' WIDE, 6" THICK	LF	273	\$73.00	\$19,929.00	\$60.00	\$16,380.00
10	CURB AND GUTTER, 3' WIDE, 6" THICK	LF	122	\$78.00	\$9,516.00	\$66.00	\$8,052.00
11	ASPHALT OVERLAY, SURFACE COURSE, 1/2", PG 58-28S, 2"	TON	1,940	\$114.00	\$221,160.00	\$120.00	\$232,800.00
12	REMOVAL OF SIDEWALK	SY	850	\$22.00	\$18,700.00	\$26.00	\$22,100.00
13	REMOVAL OF DRIVEWAY	SY	65	\$80.00	\$5,200.00	\$26.00	\$1,690.00
14	SIDEWALK, PCC, 4"	SY	670	\$65.00	\$43,550.00	\$64.00	\$42,880.00
15	SIDEWALK, PCC, 6"	SY	180	\$92.00	\$16,560.00	\$74.00	\$13,320.00
16	DETECTABLE WARNING, CAST IRON	SF	440	\$95.00	\$41,800.00	\$51.00	\$22,440.00
17	DRIVEWAY, PAVED, PCC, 6"	SY	65	\$98.00	\$6,370.00	\$61.00	\$3,965.00
18	MILLING, 2"	SY	17,570	\$5.00	\$87,850.00	\$3.50	\$61,495.00
19	PAVEMENT REMOVAL	SY	140	\$68.00	\$9,520.00	\$30.00	\$4,200.00
20	CURB AND GUTTER REMOVAL	LF	395	\$22.00	\$8,690.00	\$22.00	\$8,690.00
21	TRAFFIC SIGNAL LOOP	EA	3	\$2,000.00	\$6,000.00	\$1,650.00	\$4,950.00
22	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	180	\$84.00	\$15,120.00	\$135.00	\$24,300.00
23	PAINTED SYMBOLS	EA	33	\$115.00	\$3,795.00	\$125.00	\$4,125.00
24	TEMPORARY TRAFFIC CONTROL	LS	1	\$35,000.00	\$35,000.00	\$57,160.00	\$57,160.00
25	INLET PROTECTION DEVICE	EA	18	\$172.50	\$3,105.00	\$150.00	\$2,700.00
26	CONSTRUCTION SURVEY	LS	1	\$10,350.00	\$10,350.00	\$15,500.00	\$15,500.00
27	MOBILIZATION	LS	1	\$45,000.00	\$45,000.00	\$72,900.00	\$72,900.00
28	CONCRETE WASHOUT	LS	1	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00
TOTAL BASE BID PRICE					\$769,575.00		\$824,787.00

A.1	PAVEMENT, STAMPED, FULL-DEPTH COLORED, PCC, 8"	SY	360	\$207.00	\$74,520.00	\$160.00	\$57,600.00
A.2	PAVEMENT, PCC, 8", MID-BLOCK CROSSING	SY	125	\$114.00	\$14,250.00	\$110.00	\$13,750.00
A.3	REMOVAL OF SIDEWALK, MID-BLOCK CROSSING	SY	125	\$34.00	\$4,250.00	\$30.00	\$3,750.00
A.4	SIDEWALK, STAMPED, FULL-DEPTH COLORED, PCC, 4"	SY	175	\$140.00	\$24,500.00	\$150.00	\$26,250.00
A.5	PAVEMENT REMOVAL, PEDESTRIAN CROSSING	SY	360	\$32.00	\$11,520.00	\$30.00	\$10,800.00
TOTAL BID ALTERNATES PRICE					\$129,040.00		\$112,150.00



Economic Development Committee

Date of Meeting: May 6, 2024

Time of Meeting: 4:45 P.M.

Place of Meeting: City Council Chambers
(923 8th Street, Second Floor)

1. Call to Order.

Present: Moorman, Williamson, Henson.

Others present: Skare, Elmquist, Dryer.

2. Approve Minutes from the April 12, April 15, and April 26, 2024, Meetings.

Williamson moved; Henson seconded to approve April 12th, 15th, and 26th meeting minutes. Ayes: all those in attendance. Nays: none.

3. Review Owner Occupied Applications for Central Iowa Housing Grant. – Brenda Dryer.

Dryer distributed the twelve (12) Central Iowa Housing Owner Occupied Grant Applications that we received, for the committee to review and score.

After ranking the applications and discussion the following applications were selected to move to the next level of approval processes: #2, #1, #6, #10, #7, #8, #9, #4, #5, #11 for a total of \$93,805.00 in grant funding.

Williamson moved; Henson seconded to direct Dryer to notify the above listed applicants and perform final income verification. Ayes: all those in attendance. Nays: none.

4. Other Business.

5. Adjourn.

With no further business to come before the Committee, the meeting adjourned at 5:30 p.m.

STATEMENT OF COUNCIL PROCEEDINGS

May 6, 2024 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on May 6, 2024, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

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

Mayor Stines proclaimed May 6, 2024 through May 10, 2024 as Economic Development Week.

Mayor Stines proclaimed May 2024 Mental Health Awareness Month.

Angstrom moved; Hilsabeck seconded to set a public hearing for May 20, 2024 at 6:00 p.m. for the consideration of the proposed Fiscal Year 2024 Budget Amendments. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Williamson moved; Angstrom seconded to set a public hearing for May 20, 2024 at 6:00 p.m. for a request of a zoning change of parcel(s) of property generally described as Parcel # 088426331482025 in the 1200 Block of South Marshall Street, NE of the intersection of South Marshall Street and Crestwood Drive from C-1 (Special Commercial District) to C-3 (Limited Commercial District). Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Hilsabeck advised that at the April 24, 2024 Public Safety meeting, they discussed ways to ease traffic flows on South Jackson and proposed changing it to no parking on the west and south side of the street. Angstrom moved; Henson seconded to direct staff to develop an ordinance change for no parking on the west and south side of South Jackson Street. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Henson moved; Hilsabeck seconded to approve Resolution 3192 reducing the amount owed on a water bill by the Rolling Meadows Association by removing the multiplier of 1.5%, and reducing the amount owed to \$70,849.70. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Moorman moved; Henson seconded to approve Resolution 3193 in support of a Workforce Housing Tax Incentive application to be submitted to the Iowa Economic Development Authority (IEDA) by Kate's Landing, LLC for an eighteen (18) unit housing development project in Boone, Iowa. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

Williamson moved; Hilsabeck seconded to approve Resolution 3194 approving and authorizing the execution of a Development Agreement with Alfas Properties, LLC regarding a Community Catalyst Building Remediation Grant for a proposed project located at 812 Keeler Street, Boone, Iowa. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Hilsabeck moved; Williamson seconded to approve and authorize requesting \$100,000.00 in Catalyst Funding from the State of Iowa on behalf of Alfas Properties, LLC. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

Williamson moved; Kahookele seconded to approve Resolution 3195 endorsing participation in the Main Street Iowa Program, designating a City official to represent the City on the local nonprofit Main Street Governing Board of Directors, and committing to a three (3) year pledge of \$30,000.00 per year to create a sustainable and successful

program. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Angstrom moved; Hilsabeck seconded to approve the first \$30,000.00 for Main Street support to be distributed in two (2) equal payments in August 2024 and January 2025 utilizing Hotel/Motel Tax reserve funds; if designated as a Main Street Community. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Williamson moved; Angstrom seconded to approve Resolution 3196 accepting a proposal for banking services from Peoples Bank beginning July 1, 2024 through June 30, 2027. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Skare advised that the milling, intersections, and sidewalks have been completed on the 8th Street Mill and Overlay Project with the plan to lay the asphalt this week.

Williams advised that the library is doing month long programming for Mental Health Awareness Month and expressed her appreciation for Council's support.

Cornelis stated that the playground equipment was installed at Milwaukee Park but is fenced off until the play surface is installed. The Park Commission had an Arbor Day Proclamation and planted a Cypress Tree at Herman Park.

Moorman moved; Angstrom seconded to approve Resolution 3197 authorizing the execution of a Professional Services Agreement for a Water System Preliminary Engineering Report with Short Elliott Hendrickson, Inc. (SEH) in an amount not to exceed \$47,000.00. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Williamson moved; Henson seconded to approve Resolution 3198 authorizing the execution of a Professional Services Agreement for developing a Wastewater System Facility Plan with Short Elliott Hendrickson, Inc. (SEH) in an amount not to exceed \$84,000.00. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

With the recommendation of the Civil Service Commission, Hilsabeck moved; Kahookele seconded to approve to certify Boone Fire Department's Civil Service List with the following names: Garrett Ament, Michael Salati Jr., and Drew Schwering. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

Chief Adams announced the Pancake Breakfast Fundraiser is Sunday, May 19, 2024, 7:00 a.m. to 12:00 p.m. at the Boone Fire Department.

Skare advised Council, that there are two (2) Ordinances to consider for first reading regarding urban chickens. After discussion, Byrd moved; Henson seconded to table the Urban Chicken Ordinances until after the Policy and Administration Committee have met and addressed some of the concerns. Ayes: Henson, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: Kahookele.

Skare stated a ribbon cutting for Fox Pointe Villas is June 26, 2024 at 2:00 p.m.

Skare advised that there were twenty-two (22) applications received for the Recreation Director Position and the hiring committee will be reviewing the applications Friday, May 10, 2024.

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

Moorman moved; Henson seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Shortstop Cigarette Permit June 1, 2024 through June 30, 2024. 4) Resolution 3199 authorizing a

Professional Service Agreement for the annual 4th of July Fireworks Display with J&M Displays, Inc. 5) Resolution 3200 approving the execution of service agreements for Benefit Insurance Services for Fiscal Year 2025. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

A & M Laundry	Mops & Rugs	30.51
Access Systems Leasing	Printing Contract	356.88
Access Systems Leasing	Printing Contract	165.28
Advantage Archives	Microfilm Preservation	9,770.00
Airport Holiday Inn	Conference Hotel	474.88
Alfred's Carpet & Decorating	Carpeting	2,493.63
Alliant Energy	Utilities	3,758.32
Alliant Energy	Utilities	10,466.89
Amazon Capital Services	Library Supplies	478.01
Amazon Capital Services	Miscellaneous Supplies	1,716.31
Arnold Motor Supply	Parts/Supplies	2,187.30
Bituminous Materials & Supply	Spray Patcher Emulsion	542.98
Blank Park Zoo	Adventure Pass-Library	250.00
Bomgaars	Parts/Supplies	600.26
Boone Ace Hardware	Parts/Supplies	63.63
Boone Ace Hardware	Parts/Supplies	400.06
Boone Area Humane Society	Contract Services	7,218.83
Boone County Landfill	Disposal/FY Assessment	7,091.41
Boone Hardware	Parts/Supplies	272.21
Boone News Republican	Publications	733.86
Brodart	Book Processing Supplies	330.03
Brown Electric	Electrical Services	565.80
Builders First Source	Materials	197.69
Center Point Publishing	Library Materials	565.68
Chase	Conferences/Fax/Renewals	448.79
City Of Boone	Utilities	703.30
Clouser Plumbing Technologies	Valve Repair	6,800.00
Cody J Warrick	Carpet Installation	666.50
Core & Main	Water Meter Gaskets	345.00
Cybrarian Corporation	Annual Subscription	249.95
Dakota Supply Group	Parts	2,469.05
David Ades	Car Allowance	250.00
Duncan Heating & Plumbing	Stop Box Repairs	755.00
Ecolab	Pest Control	106.98
Edward Jones	806 7th Street BDIF Grant	633.98
Elite Construction	Little League Building Repairs	6,180.79
Employee Benefit System	Insurance Premiums	101,946.36
ESO Solutions	Software	7,279.87
Fairfield Inn & Suites	Academy Hotel	1,057.32
FirstNet	Wireless Services	1,389.64
Friends Of Grimes Public Library	Adventure Pass	225.00
Gale/Cengage Learning	Library Materials	127.16
Garbage Guys	Waste Removal	20.50
GCMOA	Dues	100.00
Grainger	Battery Backup/Lobbers	184.85
Graymont Western Lime	Chemicals	16,200.84
Hach Company	Probe Cap	1,456.00
Hawkins Water Treatment	Chemicals/Repair Parts	17,568.02
Home Care Aid	Vaccine	17.00
Hull Plumbing And Heating	Sink Repair	114.30
Hy-Vee Food Store	CPA Meals/Dispatch Gift	319.37
IA Police Chiefs Association	Conference Registration	150.00
InfoBunker	Internet Service	169.00

Infomax Office Systems	Printing Contract	555.22
Ingram Book Company	Library Materials	2,387.74
IA One Call	Locates	261.10
IA Pump Works	RAS Pumps Replacement	81,323.10
Itsavvy	Web Camera	25.00
Jamie Williams	Book Drop Cart	55.99
Jim Robbins	Legal Services/Reimbursement	6,968.00
John Frank Jr	License Reimbursement	64.00
Josh Olsen	Reimbursement	55.00
Kaden Sherrard	Training Reimbursement	471.60
Kurt Moeller	Install Ramp	470.00
Kyle Angstrom	Travel Reimbursement	925.28
Lavender Basket	809 Keeler Business Grant	5,000.00
Linda Betsinger McCann	Library Program	100.00
Lindy's Guns	Training Equipment	75.00
Logan Contractors Supply	Parts	40.58
Macqueen Equipment	Street Sweeper Parts	171.92
Martin Marietta Materials	Gravel	81.06
Martins Flag Company	Flags/Poles	883.19
McGill Computer Service	IT Services	1,327.00
Menards-Ames	Leveler Compound	33.97
Midwest Quality Wholesale	Custodial Supplies	129.02
Midwest Tape	Digital Library Materials	675.92
Moffitt's	Door Latch	84.29
Mutual Of Omaha	Insurance Premiums	256.06
Ondrea Elmquist	Car Allowance	250.00
Opencom	Internet Service	154.90
Orkin	Pest Control	110.99
Outdoor Solutions	Lawn Repairs	485.73
Pesticide Bureau	Spraying Certification	15.00
Protex Central	Remote Alarm Monitoring	480.00
Public Safety Upfitters	Vest Carrier	276.42
Quality One	Custodial Services	2,088.00
Quill	Office/Custodial Supplies	286.10
R & W Power	Tiller Recoil Rope	9.00
Reliant Fire Apparatus	Pump Controller	234.25
Rinker Materials	Manhole/Parts	1,104.00
Saints Avenue	Budget Work Session	299.70
Samuel Rengert	Academy Reimbursement	460.55
Scantron	Server Maintenance Agreement	1,665.00
Science Center Of IA	Adventure Pass	250.00
Shelby Lynn Designs	Fire Clothing	116.00
Short Elliott Hendrickson	Engineering	96,666.10
Spring Green Lawn Care	Lawn Care	653.55
Staples Advantage	Office Supplies	407.69
Storey Kenworthy	Office/Custodial Supplies	343.54
Story County Treasurer	Drug Task Force	3,146.58
Strand Associates	Engineering	1,822.75
Teresa C Green	Mailbox Claim	100.00
Terry Moorman	Travel Reimbursement	960.28
Treasurer Of State Of IA	Public Defender Fees	153.30
Treasurer/State Of IA	Sales Tax	12,283.48
Tri-West Development	FY 2024 Tax Rebate	18,268.13
USABlueBook	Chemicals	44.03
Van-Wall Equipment	Parts	135.82
Verizon Wireless Services	Wireless Services	247.47
Walmart	Miscellaneous Supplies	578.22
Walters Sanitary Service	Waste Removal	61.61

Weather Or Naut	Citizens Academy Meals	200.00
Westrum Leak Detection	Leak Detection	557.50
William Skare	Travel Reimbursement	1,363.98
Windstream	Phone Service	1,672.92
Xerox Corporation	Copier Agreement	54.49
Yellowstone Narcotics	Training	300.00
Brogan Avery	Utility Deposit Refund	125.00
Malia D Baker	Utility Deposit Refund	125.00
Ben C Bartmess Yohnke	Utility Deposit Refund	125.00
Alice A Burger	Utility Deposit Refund	125.00
Amy J Blanshan	Utility Deposit Refund	125.00
Craig Bossard	Utility Deposit Refund	125.00
Jeffery A Breedlove	Utility Deposit Refund	125.00
Cody A Brown	Utility Deposit Refund	103.23
Kyle Busch	Utility Deposit Refund	125.00
Faith M Courselle	Utility Deposit Refund	125.00
Clayton Davis	Utility Deposit Refund	125.00
Julie A Delthony	Utility Deposit Refund	125.00
Joseph L Elliott	Utility Deposit Refund	125.00
Jasmine Ferguson	Utility Deposit Refund	125.00
John Genise	Utility Deposit Refund	125.00
Jon Johnson	Utility Deposit Refund	125.00
Kiley A Jones-Hathaway	Utility Deposit Refund	125.00
Kelsey Kappes	Utility Deposit Refund	125.00
Elizabeth E Kilgard	Utility Deposit Refund	125.00
Kristine M Knudsen	Utility Deposit Refund	125.00
Trevor D Lebeck	Utility Deposit Refund	125.00
Stephanie D Marcano	Utility Deposit Refund	125.00
Ashley McCann	Utility Deposit Refund	125.00
Kathy L McCaulley	Utility Deposit Refund	125.00
Kendall E Merk	Utility Deposit Refund	125.00
Rebecca S Millard	Utility Deposit Refund	125.00
Richard J Miller	Utility Deposit Refund	125.00
John L Millstead	Utility Deposit Refund	125.00
Samantha Modeland	Utility Deposit Refund	125.00
Alexis N Monaghan	Utility Deposit Refund	125.00
Marsha Morgan	Utility Deposit Refund	125.00
Alexandra D Mullins	Utility Deposit Refund	125.00
Kevin T Murphy	Utility Deposit Refund	125.00
Emily E Nelson	Utility Deposit Refund	125.00
Kali K Nelson	Utility Deposit Refund	125.00
Myla J Olson	Utility Deposit Refund	38.73
Tyler M Peterson	Utility Deposit Refund	125.00
John D Phillippi	Utility Deposit Refund	125.00
Jannett G Purit	Utility Deposit Refund	125.00
Pam J Sargent	Utility Deposit Refund	125.00
James Short	Utility Deposit Refund	125.00
Leiha Spence	Utility Deposit Refund	75.00
Kevin R Stoll	Utility Deposit Refund	125.00
Dominic J Thielen	Utility Deposit Refund	125.00
Tricia N Tilley	Utility Deposit Refund	125.00
Kaeden C Tuhn	Utility Deposit Refund	125.00
Bailey D Weigel	Utility Deposit Refund	125.00
Spencer J Wilkening	Utility Deposit Refund	125.00
Jared R Winters	Utility Deposit Refund	125.00
Wishing Well Investing	Utility Deposit Refund	12.51
Total Paid Bills		475,496.61

FUND	DISBURSEMENTS
General	63,410.52
Special	19,002.55
Hotel/Motel	-
Road Use Tax	9,459.79
Debt Service	-
Water Utility	65,345.14
Sewer Utility	99,474.01
Family Resource Center	3,869.38
Capital Project	100,258.46
Storm Water Utility	-
Expendable Trust	15,312.78
Agency Account	99,363.98

The Council tabled the first reading of Ordinance 2304 to allow the City of Boone, Iowa to add language for urban chickens in the Code of Ordinances, amending Chapter 55.

The Council tabled the first reading of Ordinance 2305 to allow the City of Boone, Iowa to add language for urban chickens in the Code of Ordinances, adopting Chapter 57.

Williamson moved; Hilsabeck seconded to approve the first reading of Ordinance 2306 to allow the City of Boone, Iowa to change the Finance Officer language in the Code of Ordinances, amending Chapter 18, 19, 5 and 17. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Moorman stated that the May 4, 2024 Nights on the Green was amazing. Henson agreed, stating that it was a great time.

There being no further business to come before the Council the meeting was adjourned at 6:51 p.m.

ATTEST:

Ondrea Elmquist, Clerk/Finance Officer

Elijah Stines, Mayor

RECORD OF COUNCIL APPROVED BILLS

KAHOOKELE

May 20, 2024

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	67,704.88
Library Bills	
Park Bills	66,379.88
Utility Billing Refunds	2,399.65
Manuails/Misc Total Voided checks	1,151.68
Council Bills Total	494,432.11
Payroll Wages (5/15/2024)	111,575.53
Payroll Vendor Checks (5/15/2024)	90,168.91
TOTAL EXPENDITURES	<u>\$ 833,812.64</u>

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
A & M LAUNDRY INC (5)						
	0392951	MOPS & RUGS	05/20/2024	30.51	001-150-6399	LAUNDRY
Total A & M LAUNDRY INC (5):				30.51		
ALLIANT ENERGY (45)						
	052024A	UTILITIES- 803 STORY GREENSPACE	05/20/2024	14.47	008-499-6371	UTILITIES
	052024B	STREET LIGHTS-1919 S MARSHALL T	05/20/2024	34.68	110-230-6371	STREET LIGHTING
	052024B	STREET LIGHTS-MINI PARK (STORY/9	05/20/2024	33.17	110-230-6371	STREET LIGHTING
	052024B	TRAFFIC LIGHTS-9TH/STORY	05/20/2024	49.13	110-240-6371	TRAFFIC UTILITIES
	052024B	UTILITIES-RR2 WATER TOWER	05/20/2024	36.53	600-811-6371	UTILITIES
	052024B	UTILITIES-1190 188TH RD	05/20/2024	3,239.59	600-811-6371	UTILITIES
	052024B	TRAFFIC LIGHTS-7TH/STORY	05/20/2024	64.39	110-240-6371	TRAFFIC UTILITIES
	052024B	UTILITIES-CITY HALL	05/20/2024	2,895.55	001-650-6371	UTILITIES
	052024B	UTILITIES-1174 188TH RD	05/20/2024	16,997.25	600-811-6371	UTILITIES
	052024B	STREET LIGHTS-KEELER ST CNW PA	05/20/2024	103.19	110-230-6371	STREET LIGHTING
	052024B	TRAFFIC LIGHTS- 8TH/STORY	05/20/2024	38.40	110-240-6371	TRAFFIC UTILITIES
	052024B	STREET LIGHTS-9TH/STORY SEC LT	05/20/2024	13.61	110-230-6371	STREET LIGHTING
	052024B	STREET LIGHTS	05/20/2024	10,892.69	110-230-6371	STREET LIGHTING
	052024C	UTILITIES- 211 MAIN ST SIREN	05/20/2024	20.17	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	052024D	UTILITIES-1721 MCHOSE (WW)	05/20/2024	11,073.55	610-816-6371	UTILITIES
	052024D	UTILITIES-8 CEDAR ST (CITY SHED)	05/20/2024	722.53	110-210-6371	UTILITIES
	052024D	UTILITIES-14 DIVISION ST (SEWER)	05/20/2024	146.46	610-816-6371	UTILITIES
	052024E	UTILITIES- 4TH ST CNR STORY	05/20/2024	159.96	110-230-6371	STREET LIGHTING
	052024F	UTILITIES- 1410 8TH ST	05/20/2024	35.58	110-230-6371	STREET LIGHTING
Total ALLIANT ENERGY (45):				46,570.90		
AMAZON CAPITAL SERVICES INC (4073)						
	197Y-4K9W-	INCUBATOR FAN MOTOR	05/20/2024	75.99-	610-816-6505	EQUIPMENT-MINOR
	1CP4-FT3N-	INCUBATOR FAN MOTOR	05/20/2024	75.99	610-816-6505	EQUIPMENT-MINOR
	1DW9-MLPC	LAB EQUIPMENT	05/20/2024	27.98	610-816-6505	EQUIPMENT-MINOR
	1QJG-KGPN	PRINTER TONER	05/20/2024	274.00	001-180-6506	OFFICE SUPPLIES
Total AMAZON CAPITAL SERVICES INC (4073):				301.98		
AMES CHAMBER OF COMMERCE (4374)						
	158095	DC TRIP- SKARE/ANGSTROM/MOORM	05/20/2024	3,192.87	001-520-6651	ECONOMIC DEVELOPMENT
Total AMES CHAMBER OF COMMERCE (4374):				3,192.87		
AMSOIL INC (2652)						
	22487653	OIL FOR MAINTENANCE	05/20/2024	1,262.50	610-816-6331	GAS/OIL
Total AMSOIL INC (2652):				1,262.50		
ARNOLD MOTOR SUPPLY (86)						
	08CR018494	OIL CREDIT	05/20/2024	103.08-	110-210-6331	GAS & OIL
	08NV168075	CHEVY PICKUP HEADLIGHT	05/20/2024	24.22	001-150-6332	REPAIRS
	08NV168518	OIL	05/20/2024	103.08	110-210-6331	GAS & OIL
	08NV168569	DEF	05/20/2024	11.99	001-150-6331	GAS & OIL
	08NV168602	DEF	05/20/2024	16.99	001-150-6331	GAS & OIL
	08NV169341	COOLANT 8-65	05/20/2024	12.55	001-150-6332	REPAIRS
	08NV170179	BELT REPAIR SPRINKLER SYSTEM	05/20/2024	12.41	730-899-6399	FRC-REPAIRS
	08NV170537	RUST REMOVER FOR LOCKROOM RE	05/20/2024	32.42	121-110-6504	POLICE/MISC
Total ARNOLD MOTOR SUPPLY (86):				110.58		

Open Bills

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
AUTOMATIC SYSTEMS CO (99)						
	041418	REPAIRS-SCADA SYSTEM	05/20/2024	283.75	610-816-6350	REPAIRS
Total AUTOMATIC SYSTEMS CO (99):				<u>283.75</u>		
BITUMINOUS MATERIALS & SUPPLY (4510)						
	2213336234	EMULSION FOR SPRAY PATCHER	05/20/2024	542.83	110-210-6399	REPAIRS-STREET
	2213336310	EMULSION FOR SPRAY PATCHER	05/20/2024	512.33	110-210-6399	REPAIRS-STREET
Total BITUMINOUS MATERIALS & SUPPLY (4510):				<u>1,055.16</u>		
BOMGAARS (4040)						
	85669304	BATTERIES	05/20/2024	5.49	110-210-6310	REPAIRS/CITY SHED
	85669661	PEST CONTROL SUPPLIES	05/20/2024	32.98	730-899-6599	SUPPLIES
	85672271	DEBRIS GAURD REPAIR	05/20/2024	14.08	600-811-6350	REPAIRS
	85672354	HOSE & FITTINGS	05/20/2024	6.27	610-816-6505	EQUIPMENT-MINOR
	85672715	AIR CHUCK	05/20/2024	30.95	610-816-6599	MISCELLANEOUS
Total BOMGAARS (4040):				<u>89.77</u>		
BOONE ACE HARDWARE (2706)						
	79355-2	RETURN OF PAINT- LOCKER ROOM R	05/20/2024	23.99	121-110-6504	POLICE/MISC
	79356-2	PAINT AND SUPPLIES FOR LOCKER R	05/20/2024	171.13	121-110-6504	POLICE/MISC
	79383-2	730899	05/20/2024	1.38	730-899-6399	FRC-REPAIRS
	79440-2	PAINT AND SUPPLIES FOR LOCKER R	05/20/2024	56.13	121-110-6504	POLICE/MISC
Total BOONE ACE HARDWARE (2706):				<u>204.65</u>		
BOONE COUNTY (4567)						
	506249	LANDFILL DISPOSAL	05/20/2024	299.06	610-816-6379	LANDFILL/SLUDGE
	506336	LANDFILL DISPOSAL	05/20/2024	301.34	610-816-6379	LANDFILL/SLUDGE
	506395	LANDFILL DISPOSAL	05/20/2024	304.76	610-816-6379	LANDFILL/SLUDGE
	506451	LANDFILL DISPOSAL	05/20/2024	310.84	610-816-6379	LANDFILL/SLUDGE
	506538	LANDFILL DISPOSAL	05/20/2024	319.58	610-816-6379	LANDFILL/SLUDGE
	506584	LANDFILL DISPOSAL	05/20/2024	327.56	610-816-6379	LANDFILL/SLUDGE
	506632	LANDFILL DISPOSAL	05/20/2024	330.22	610-816-6379	LANDFILL/SLUDGE
	506682	LANDFILL DISPOSAL	05/20/2024	288.42	610-816-6379	LANDFILL/SLUDGE
	506950	LANDFILL DISPOSAL	05/20/2024	309.32	610-816-6379	LANDFILL/SLUDGE
	507045	LANDFILL DISPOSAL	05/20/2024	316.16	610-816-6379	LANDFILL/SLUDGE
	507104	LANDFILL DISPOSAL	05/20/2024	324.90	610-816-6379	LANDFILL/SLUDGE
	507181	LANDFILL DISPOSAL	05/20/2024	322.62	610-816-6379	LANDFILL/SLUDGE
	507230	LANDFILL DISPOSAL	05/20/2024	288.04	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				<u>4,042.82</u>		
BOONE COUNTY RECORDER (178)						
	241009	RECORDING FEES- GRECO RYAN	05/20/2024	22.00	001-620-6405	RECORDING/COURT FEES
	241010	RECORDING FEES- GRECO RYAN	05/20/2024	12.00	001-620-6405	RECORDING/COURT FEES
Total BOONE COUNTY RECORDER (178):				<u>34.00</u>		
BOONE HARDWARE (1963)						
	18390-1	TRAFFIC MARKING PAINT	05/20/2024	10.99	110-210-6599	SUPPLIES
	18396-1	BULBS FOR PD	05/20/2024	7.99	001-110-6399	BUILDING MAINT/REPAIR
	18422-1	MOUSE TRAPS	05/20/2024	5.98	110-210-6599	SUPPLIES
	18452-1	KEYS FOR EMPLOYEE DOOR	05/20/2024	7.47	001-110-6399	BUILDING MAINT/REPAIR
	18464-1	KEY COPIES PARK OFFICE-2ND FL CI	05/20/2024	4.98	001-650-6599	MISCELLANEOUS
	18480-1	DUCK TAPE CITY HALL TRUCK	05/20/2024	5.99	001-650-6599	MISCELLANEOUS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	18514-1	HOSE COUPLING	05/20/2024	1.99	600-812-6599	SUPPLIES
	18517-1	RUST REMOVER AND SANDING SPON	05/20/2024	18.98	121-110-6504	POLICE/MISC
Total BOONE HARDWARE (1963):				64.37		
BOONE NEWS REPUBLICAN (4622)						
	10094824	LEGAL NOTICE - P&Z	05/20/2024	30.60	001-170-6599	PLAN & ZONING ADMINIS
	10096297	LEGAL NOTICE - ZBA	05/20/2024	33.60	001-170-6599	PLAN & ZONING ADMINIS
	10105938	CONSUMER CONFIDENTS REPORT	05/20/2024	15.00	600-810-6414	PUBLICATIONS
	10120043	LEGAL NOTICES - ZONING	05/20/2024	29.40	001-170-6599	PLAN & ZONING ADMINIS
	10156708	BUDGET AMENDMENT PUBLICATION	05/20/2024	130.83	001-620-6414	PUBLICATIONS
Total BOONE NEWS REPUBLICAN (4622):				239.43		
BROWN ELECTRIC (254)						
	17838	HELP W/ POWER OUTAGE	05/20/2024	94.00	730-899-6399	FRC-REPAIRS
Total BROWN ELECTRIC (254):				94.00		
CDS GLOBAL (3506)						
	2404D0166	NEWSLETTER	05/20/2024	121.20	001-620-6414	PUBLICATIONS
	2404D0166	NEWSLETTER	05/20/2024	121.20	110-211-6414	PUBLICATIONS (RADIO/PAPE
	2404D0166	POSTAGE	05/20/2024	1,159.88	610-815-6499	UB OUTSOURCING
	2404D0166	POSTAGE	05/20/2024	1,159.88	600-810-6499	UB OUTSOURCING
	2404D0166	UB-MONTHLY PROCESSING	05/20/2024	1,007.53	600-810-6499	UB OUTSOURCING
	2404D0166	UB-MONTHLY PROCESSING	05/20/2024	1,007.53	610-815-6499	UB OUTSOURCING
	2404D0166	PROGRAMMING-CUSTOMER NAME O	05/20/2024	127.12	600-810-6499	UB OUTSOURCING
	2404D0166	PROGRAMMING-CUSTOMER NAME O	05/20/2024	127.12	610-815-6499	UB OUTSOURCING
Total CDS GLOBAL (3506):				4,831.46		
CENTURYLINK (1454)						
	052024A	LINE CHARGES - PD	05/20/2024	74.00	001-110-6373	TELEPHONE
	052024B	LINE CHARGES-SCADA	05/20/2024	74.00	600-812-6499	WATER TOWER MAINTENAN
	052024C	LINE CHARGES- SCADA	05/20/2024	96.00	600-812-6499	WATER TOWER MAINTENAN
	052024D	LINE CHARGES - SIRENS	05/20/2024	216.75	001-620-6373	TELEPHONE
	052024E	LINE CHARGES - SCADA	05/20/2024	71.50	600-812-6499	WATER TOWER MAINTENAN
	052024F	LINE CHARGES-PD	05/20/2024	72.84	001-110-6373	TELEPHONE
Total CENTURYLINK (1454):				605.09		
CINTAS CORPORATION (3731)						
	5210389754	MEDICINE CABINET	05/20/2024	222.23	600-812-6599	SUPPLIES
	5210389785	FIRST AID REFILL-CITY HALL	05/20/2024	138.99	001-650-6599	MISCELLANEOUS
Total CINTAS CORPORATION (3731):				361.22		
CIVICPLUS, LLC (4684)						
	301081	ARCHIVE SOCIAL SUBSCRIPTION	05/20/2024	1,886.85	001-620-6419	COMPUTER UPDATE/TRAINI
	301081	ARCHIVE SOCIAL SUBSCRIPTION	05/20/2024	1,886.85	600-810-6419	COMPUTER UPDATE
	301081	ARCHIVE SOCIAL SUBSCRIPTION	05/20/2024	1,886.85	610-815-6419	COMPUTER UPDATE
	301081	ARCHIVE SOCIAL SUBSCRIPTION	05/20/2024	1,886.85	110-211-6599	COMPUTER UPDATES
Total CIVICPLUS, LLC (4684):				7,547.40		
CORE & MAIN LP (3929)						
	U696097	WATER MAIN PARTS	05/20/2024	495.27	600-812-6350	MAIN & VALVE WORK

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total CORE & MAIN LP (3929):				495.27		
DAKOTA SUPPLY GROUP (2892)						
	S103680483	1210 MONONA MAIN BREAK	05/20/2024	827.00	600-812-6350	MAIN & VALVE WORK
Total DAKOTA SUPPLY GROUP (2892):				827.00		
DICK'S FIRE EXTINGUISHER SVC (3841)						
	26105	ANNUAL EXTINGUISHER INSPECT-FD	05/20/2024	27.50	001-150-6310	BUILDING MAINTENANCE
	26105	ANNUAL EXTINGUISHER INSPECT-FD	05/20/2024	205.00	001-110-6599	POLICE EQUIP/SUPPLIES
	26105	ANNUAL EXTINGUISHER INSPECT-CIT	05/20/2024	128.60	001-650-6490	SERVICES/CITY HALL
Total DICK'S FIRE EXTINGUISHER SVC (3841):				361.10		
EDWARD HIGGINS (752)						
	052024	SUBCONTRACTOR BLDG DEPT	05/20/2024	660.00	001-170-6495	CONTRACT SERVICES
Total EDWARD HIGGINS (752):				660.00		
ELIXIR RX SOLUTIONS (4225)						
	551438	411 PRESCRIPTION	05/20/2024	1,771.64	112-930-6150	GROUP INSURANCE PAYME
	552961	411 PRESCRIPTIONS	05/20/2024	2,779.73	112-930-6150	GROUP INSURANCE PAYME
Total ELIXIR RX SOLUTIONS (4225):				4,551.37		
FAIRFIELD INN & SUITES (4414)						
	52370	HOTEL- RENGERT - ACADEMY	05/20/2024	498.40	001-110-6240	TRAVEL/CONF/TRAINING EX
	52371	HOTEL- RENGERT- ACADEMY	05/20/2024	498.40	001-110-6240	TRAVEL/CONF/TRAINING EX
Total FAIRFIELD INN & SUITES (4414):				996.80		
FARLEY'S WHOLESALE TIRE (3870)						
	AXS0	OIL CHANGE-FD PICKUP	05/20/2024	73.00	001-150-6332	REPAIRS
	T0TJ	OIL CHANGE-FD TAHOE	05/20/2024	59.99	001-150-6332	REPAIRS
Total FARLEY'S WHOLESALE TIRE (3870):				132.99		
FIRSTNET (4433)						
	052024	PHONE & I PAD SERVICE FOR FD & R	05/20/2024	213.61	001-180-6373	TELEPHONE,RADIO,PAGERS
Total FIRSTNET (4433):				213.61		
GRIMES ASPHALT & PAVING CORP. (2513)						
	25437	COLD MIX-STREET REPAIRS	05/20/2024	999.75	110-210-6399	REPAIRS-STREET
Total GRIMES ASPHALT & PAVING CORP. (2513):				999.75		
HOKEL MACHINE SUPPLY (766)						
	852929	PARTS-WATER DISTILLER	05/20/2024	70.83	600-811-6350	REPAIRS
Total HOKEL MACHINE SUPPLY (766):				70.83		
IA POLICE CHIEFS ASSN-IPCA (905)						
	4229	IPCA CONF-SLOTTER IA POLICE CHIEF	05/20/2024	150.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total IA POLICE CHIEFS ASSN-IPCA (905):				150.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
IMFOA (857)						
	052024	IMFOA DUES- WEIR	05/20/2024	50.00	001-620-6210	MEMBERSHIP DUES
Total IMFOA (857):				50.00		
INSIGHT PUBLIC SECTOR (1929)						
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	6,147.97	001-110-6419	SERVICES & COMPUTER SU
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	6,147.97	001-150-6419	COMPUTER UPDATES
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	910.81	001-170-6419	COMPUTER UPDATES
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	1,138.52	001-430-6419	COMPUTER UPDATES
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	4,497.13	110-211-6599	COMPUTER UPDATES
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	1,536.99	600-810-6419	COMPUTER UPDATE
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	1,536.99	610-815-6419	COMPUTER UPDATE
	1101161797	MICROSOFT OFFICE 365 LICENSES	05/20/2024	853.89	001-620-6419	COMPUTER UPDATE/TRAINI
Total INSIGHT PUBLIC SECTOR (1929):				22,770.27		
INTENSITEE INC (876)						
	3054	CPA SHIRTS	05/20/2024	282.00	167-110-6506	MISC POLICE TRUST
Total INTENSITEE INC (876):				282.00		
ISU (4564)						
	052024A	MUNICIPAL INSTITUTE TRAINING- C	05/20/2024	96.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	052024A	MUNICIPAL INSTITUTE TRAINING- C	05/20/2024	96.00	600-810-6240	TRAVEL/CONFERENCE EXPE
	052024A	MUNICIPAL INSTITUTE TRAINING- C	05/20/2024	96.00	610-815-6240	TRAVEL/CONF ADMIN
	052024A	MUNICIPAL INSTITUTE TRAINING- C	05/20/2024	96.00	110-211-6240	TRAVEL/CONFERENCE EXPE
	052024B	MUNICIPAL INSTITUTE TRAINING- E W	05/20/2024	32.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	052024B	MUNICIPAL INSTITUTE TRAINING- E W	05/20/2024	32.00	600-810-6240	TRAVEL/CONFERENCE EXPE
	052024B	MUNICIPAL INSTITUTE TRAINING- E W	05/20/2024	32.00	610-815-6240	TRAVEL/CONF ADMIN
	052024B	MUNICIPAL INSTITUTE TRAINING- E W	05/20/2024	32.00	110-211-6240	TRAVEL/CONFERENCE EXPE
Total ISU (4564):				512.00		
ITSAVVY LLC (3996)						
	01495470	ADOBE PRO-SOFTWARE- WEIR	05/20/2024	37.25	110-211-6599	COMPUTER UPDATES
	01495470	ADOBE PRO-SOFTWARE- WEIR	05/20/2024	37.25	001-620-6419	COMPUTER UPDATE/TRAINI
	01495470	ADOBE PRO-SOFTWARE- WEIR	05/20/2024	37.25	600-810-6419	COMPUTER UPDATE
	01495470	ADOBE PRO-SOFTWARE- WEIR	05/20/2024	37.25	610-815-6419	COMPUTER UPDATE
Total ITSAVVY LLC (3996):				149.00		
J & M DISPLAYS, INC. (2406)						
	60144	2024 FIREWORKS	05/20/2024	2,310.00	955-520-6599	FIREWORKS FUNDRAISER
	60144	2024 FIREWORKS	05/20/2024	11,190.00	003-520-6435	FOURTH OF JULY
Total J & M DISPLAYS, INC. (2406):				13,500.00		
JOSH OLSEN (2399)						
	052024	RX REIMBURSEMENT	05/20/2024	55.00	112-930-6150	GROUP INSURANCE PAYME
Total JOSH OLSEN (2399):				55.00		
K & R LAWN CARE INC (4278)						
	052024	NUISANCE MOWING K & R LAWN CAR	05/20/2024	630.00	001-198-6498	WEED/SNOW
	59792	LAWNCARE FRC	05/20/2024	275.00	730-899-6499	SERVICES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total K & R LAWN CARE INC (4278):				905.00		
KENDALL HILSABECK (3839)						
	052024	KENDALL HILSABECK WATER GRADE	05/20/2024	63.04	600-812-6240	TRAVEL/CONFERENCE EXPE
	17470996	KENDALL H GRADE 1 WTR	05/20/2024	32.29	600-812-6240	TRAVEL/CONFERENCE EXPE
Total KENDALL HILSABECK (3839):				95.33		
KOLE HILSABECK (4350)						
	05202024	MILEAGE REIMB- MAIN ST TOUR	05/20/2024	78.60	001-520-6240	CONF/CAR ALLOW
Total KOLE HILSABECK (4350):				78.60		
KRUCK PLUMBING & HEATING (1049)						
	5427	FRC 6 MONTH FILTER CHANGE	05/20/2024	148.02	730-899-6599	SUPPLIES
Total KRUCK PLUMBING & HEATING (1049):				148.02		
KWBG (1057)						
	24040062	ADVERTISING CONTRACT- APRIL	05/20/2024	183.60	001-620-6414	PUBLICATIONS
	24040062	ADVERTISING CONTRACT- APRIL	05/20/2024	183.60	110-211-6414	PUBLICATIONS (RADIO/PAPE
Total KWBG (1057):				367.20		
LES'S AUTO (4330)						
	1877	TIRES TRUCK # 5	05/20/2024	1,021.96	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total LES'S AUTO (4330):				1,021.96		
LISA KAHOOKELE (4686)						
	051324	MLA TRAINING	05/20/2024	53.71	001-620-6240	TRAVEL/CONFERENCE EXPE
Total LISA KAHOOKELE (4686):				53.71		
MACQUEEN EQUIPMENT (3502)						
	P23093	STREET SWEEPER PARTS	05/20/2024	418.01	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total MACQUEEN EQUIPMENT (3502):				418.01		
MANATTS (1148)						
	052024	8TH ST PAVING - PAY REQ 1	05/20/2024	116,578.89	304-210-6761	8TH ST OVERLAY
Total MANATTS (1148):				116,578.89		
MARTIN MARIETTA MATERIALS (1167)						
	42382075	ROCK MATERIAL-SPRAY PATCH MAC	05/20/2024	408.80	110-210-6399	REPAIRS-STREET
Total MARTIN MARIETTA MATERIALS (1167):				408.80		
MARTIN OIL WHOLESALE (1168)						
	76239	VLR BEARING GREASE	05/20/2024	41.13	610-816-6350	REPAIRS
	77231	GASOHOL-PUBLIC WORKS	05/20/2024	1,623.28	110-210-6331	GAS & OIL
	77231	GASOHOL-WATER OPERATION	05/20/2024	157.23	600-811-6331	GAS AND OIL
	77231	GASOHOL-WATER COLLECTION	05/20/2024	325.29	600-812-6331	GAS & OIL
	77231	GASOHOL-FIRE FORD FUSION	05/20/2024	143.95	001-150-6331	GAS & OIL
	77231	GASOHOL-PARK	05/20/2024	538.76	001-430-6331	GAS & OIL
	77231	GASOHOL-CEMETERY	05/20/2024	149.89	001-450-6331	GAS & OIL

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	77231	GASOHOL-POLICE	05/20/2024	3,116.94	001-110-6331	GAS & OIL
	77231	GASOHOL-FIRE	05/20/2024	798.01	001-150-6331	GAS & OIL
	77231	GASOHOL-WWW OPERATION	05/20/2024	134.52	610-816-6331	GAS/OIL
	77381	DIESEL - FIRE	05/20/2024	671.23	001-150-6331	GAS & OIL
	77381	DIESEL - PARK	05/20/2024	238.94	001-430-6331	GAS & OIL
	77381	DIESEL - PW	05/20/2024	2,866.87	110-210-6331	GAS & OIL
	77381	DIESEL - WATER COLLECTION	05/20/2024	140.68	600-812-6331	GAS & OIL
	77381	DIESEL - WWW OPERATION	05/20/2024	147.52	610-816-6331	GAS/OIL
	77381	DIESEL - WATER OPERATION	05/20/2024	76.15	600-811-6331	GAS AND OIL
	77381	DIESEL - WW COLLECTION	05/20/2024	418.61	610-817-6331	GAS AND OIL
Total MARTIN OIL WHOLESALE (1168):				11,589.00		
MARTINS FLAG COMPANY (1169)						
	44375	NEW CITY HALL FLAGS	05/20/2024	245.03	001-650-6599	MISCELLANEOUS
	44375	FRC FLAGS	05/20/2024	245.04	730-899-6599	SUPPLIES
	44375	FLAG FOR LIBRARY	05/20/2024	111.44	001-410-6506	SUPPLIES/OFFICE/BINDING
Total MARTINS FLAG COMPANY (1169):				601.51		
MCGILL COMPUTER SERVICE (1194)						
	2024-033	MONTHLY MONITORING/PATCH MGM	05/20/2024	144.37	110-211-6599	COMPUTER UPDATES
	2024-033	MONTHLY MONITORING/PATCH MGM	05/20/2024	144.38	600-810-6419	COMPUTER UPDATE
	2024-033	MONTHLY MONITORING/PATCH MGM	05/20/2024	144.38	610-815-6419	COMPUTER UPDATE
	2024-033	MONTHLY MONITORING/PATCH MGM	05/20/2024	144.37	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-033	SETUP NEW USER- WEIR	05/20/2024	122.90	610-815-6419	COMPUTER UPDATE
	2024-033	SETUP NEW USER- WEIR	05/20/2024	122.90	600-810-6419	COMPUTER UPDATE
	2024-033	SETUP NEW USER- WEIR	05/20/2024	122.90	110-211-6599	COMPUTER UPDATES
	2024-033	SETUP NEW USER- WEIR	05/20/2024	122.90	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-034	COMPUTER SERVICES- MCGILL	05/20/2024	398.00	001-110-6419	SERVICES & COMPUTER SU
Total MCGILL COMPUTER SERVICE (1194):				1,467.10		
MENARDS (4565)						
	33560255	LOCKER ROOM REMODEL SUPPLIES	05/20/2024	107.37	121-110-6504	POLICE/MISC
	91979	FLOOR AND DRYWALL SUPPLIES- LO	05/20/2024	512.49	121-110-6504	POLICE/MISC
	92059	PREEN WEED KILLER SVCT	05/20/2024	65.76	110-210-6599	SUPPLIES
Total MENARDS (4565):				685.62		
NCL OF WISCONSIN INC (4361)						
	502976	BUFFER SOLUTION	05/20/2024	126.10	610-816-6501	CHEMICALS
	503032	LAB EQUIPMENT	05/20/2024	106.90	610-816-6505	EQUIPMENT-MINOR
Total NCL OF WISCONSIN INC (4361):				233.00		
NICUSA, INC. (4418)						
	305486	SERVICE FEE- CREDIT CARD	05/20/2024	4.03	001-620-6599	MISC/MAINTENANCE AGREM
Total NICUSA, INC. (4418):				4.03		
NUSO LLC (4320)						
	130881013	SIP/VOIP LINES-CITY HALL	05/20/2024	22.82	110-211-6373	TELEPHONE
	130881013	SIP/VOIP LINES-CITY HALL	05/20/2024	22.82	600-811-6373	TELEPHONE
	130881013	SIP/VOIP LINES-CITY HALL	05/20/2024	22.82	610-816-6373	TELEPHONE
	130881013	SIP/VOIP LINES-CITY HALL	05/20/2024	22.82	001-620-6373	TELEPHONE
	130881013	SIP/VOIP LINES-LIBRARY	05/20/2024	24.30	001-410-6373	TELEPHONE

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total NUSO LLC (4320):				115.58		
OPG-3 INC (3892)						
	7851	LASERFICHE LICENSE	05/20/2024	791.25	600-810-6419	COMPUTER UPDATE
	7851	LASERFICHE LICENSE	05/20/2024	791.25	610-815-6419	COMPUTER UPDATE
	7851	LASERFICHE LICENSE	05/20/2024	791.25	001-620-6419	COMPUTER UPDATE/TRAINI
	7851	LASERFICHE LICENSE	05/20/2024	791.25	110-211-6599	COMPUTER UPDATES
Total OPG-3 INC (3892):				3,165.00		
O'REILLY AUTOMOTIVE STORES INC (1349)						
	0351-169006	RUST REMOVER LOCKER ROOM REM	05/20/2024	13.99	121-110-6504	POLICE/MISC
Total O'REILLY AUTOMOTIVE STORES INC (1349):				13.99		
PENS.COM (4651)						
	113712811	PROMOTIONAL BAGS- BPD	05/20/2024	368.50	167-110-6507	TOBACCO FUND
	113713417	PROMOTIONAL KEYCHAIN-BPD	05/20/2024	347.50	167-110-6507	TOBACCO FUND
	113714547	PROMOTIONAL CUPS- BPD	05/20/2024	355.00	167-110-6507	TOBACCO FUND
Total PENS.COM (4651):				1,071.00		
PORTABLE PRO (2132)						
	79691	PORTABLE TOILET GREENSPACE	05/20/2024	195.00	008-499-6371	UTILITIES
Total PORTABLE PRO (2132):				195.00		
QUICK OIL CO (2861)						
	U0017908	PROPANE--WATER PLANT	05/20/2024	1,245.92	600-811-6379	PROPANE
	U0055137	PROPANE--WATER PLANT	05/20/2024	2,556.52	600-811-6379	PROPANE
	U0055359	PROPANE--WATER PLANT	05/20/2024	1,878.92	600-811-6379	PROPANE
	U0055461	PROPANE--WATER PLANT	05/20/2024	1,601.60	600-811-6379	PROPANE
Total QUICK OIL CO (2861):				7,282.96		
R & W POWER (1552)						
	16710	WEEDEATER SUPPLIES	05/20/2024	85.99	110-210-6599	SUPPLIES
Total R & W POWER (1552):				85.99		
R H GRABAU CONSTRUCTION INC (1497)						
	052024	FIRE STATION BAY ADDITION PMT 8	05/20/2024	42,113.20	391-150-6750	FIRE DEPT EXPANSION-CON
Total R H GRABAU CONSTRUCTION INC (1497):				42,113.20		
ROGER L THOMPSON (4457)						
	152855	STORAGE	05/20/2024	250.00	610-816-6599	MISCELLANEOUS
Total ROGER L THOMPSON (4457):				250.00		
SAMUEL RENGERT (4666)						
	052024	MEALS/FUEL - POLICE ACADEMY	05/20/2024	286.76	001-110-6240	TRAVEL/CONF/TRAINING EX
Total SAMUEL RENGERT (4666):				286.76		
SCHUMACHER ELEVATOR CO (1580)						
	90614763	REPAIR ELEVATOR PHONE CITY HALL	05/20/2024	482.00	001-650-6310	REPAIRS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total SCHUMACHER ELEVATOR CO (1580):				482.00		
SHORT ELLIOTT HENDRICKSON INC (3861)						
	466044	RAS PUMP ENGINEER CONSTRUCTIO	05/20/2024	1,674.25	610-816-6407	OPERATIONS ENGINEERING
	466045	UV DISINFECT ASSISTANCE	05/20/2024	130.33	388-750-6490	UV DISINFECTION-CONST E
	466045	PRJ GOLDENEYE CAPACITY EVAL	05/20/2024	254.84	610-815-6407	GENERAL ENGINEERING
	466045	2ND INDUSTRY WWTF CAPACITY REV	05/20/2024	254.84	610-815-6407	GENERAL ENGINEERING
	466045	PRJ AFFIRMATIVE MTG	05/20/2024	476.46	610-815-6407	GENERAL ENGINEERING
	466045	GENERAL ENGINEERING	05/20/2024	1,231.15	001-620-6407	ENGINEERING FEES/CITY
	466045	2ND INDUSTRY REQUESTED INFO	05/20/2024	254.84	610-815-6407	GENERAL ENGINEERING
	466045	PRJ AFFIRMATIVE MTG	05/20/2024	476.46	600-810-6407	WATER GENERAL ENGINEER
	466045	GENERAL WW ENGINEERING	05/20/2024	61.85	610-815-6407	GENERAL ENGINEERING
	466046	2023-24 WW IMP DESIGN	05/20/2024	36,920.00	404-750-6407	23/24 WW IMPROVEMENT-E
	466047	2023-24 WATER IMP DESIGN	05/20/2024	16,500.00	400-750-6407	2023-24 WATER IMPROV-EN
	466048	STORY STREET- FINAL DESIGN	05/20/2024	27,000.00	390-750-6407	DOWNTOWN PAVING - ENGI
	466048	STORY STREET- BIDDING SERVICES	05/20/2024	2,500.00	390-750-6407	DOWNTOWN PAVING - ENGI
Total SHORT ELLIOTT HENDRICKSON INC (3861):				87,735.02		
SPEER FINANCIAL INC (1643)						
	052024	FY2023 CONTINUING DISCLOSURE	05/20/2024	170.00	001-620-6599	MISC/MAINTENANCE AGREM
	052024	FY2023 CONTINUING DISCLOSURE	05/20/2024	170.00	600-810-6599	MISCELLANEOUS
	052024	FY2023 CONTINUING DISCLOSURE	05/20/2024	170.00	610-815-6599	MISC REFUNDS/NSF FEE
	052024	FY2023 CONTINUING DISCLOSURE	05/20/2024	170.00	110-211-6411	LEGAL FEES
Total SPEER FINANCIAL INC (1643):				680.00		
STAPLES ADVANTAGE (3779)						
	6001402762	OFFICE SUPPLIES- FINANCE OFFICE	05/20/2024	75.71	001-620-6506	SUPPLIES/OFFICE
	6001402762	OFFICE SUPPLIES- FINANCE OFFICE	05/20/2024	75.70	110-211-6506	SUPPLIES/OFFICE
	6001402762	OFFICE SUPPLIES- FINANCE OFFICE	05/20/2024	75.70	600-810-6506	SUPPLIES/OFFICE
	6001402762	OFFICE SUPPLIES- FINANCE OFFICE	05/20/2024	75.70	610-815-6506	SUPPLIES/OFFICE
	6001793212	BUSINESS CARDS- WEIR	05/20/2024	33.99	001-620-6506	SUPPLIES/OFFICE
Total STAPLES ADVANTAGE (3779):				336.80		
STUEHMER CONTRACTING (3610)						
	812A	CUSTODIAL SERVICE	05/20/2024	800.00	001-650-6409	CITY HALL CLEANING
Total STUEHMER CONTRACTING (3610):				800.00		
SYNTEX INDUSTRIES (4685)						
	92939	PORTA TANK NEW TANKER	05/20/2024	1,092.00	121-150-6504	FIRE/MISC
Total SYNTEX INDUSTRIES (4685):				1,092.00		
TOP & BODY REPAIR (1756)						
	64801	REPAIR FOR BUMPER DAMAGE	05/20/2024	1,647.40	001-110-6332	REPAIRS/CARS
Total TOP & BODY REPAIR (1756):				1,647.40		
TROY NORDHOLM (3619)						
	1935	LOCKER ROOM REMODEL	05/20/2024	8,075.00	121-110-6504	POLICE/MISC
Total TROY NORDHOLM (3619):				8,075.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
UNITYPOINT HEALTH (3566)						
	7020IN6744	CPR CARDS	05/20/2024	136.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total UNITYPOINT HEALTH (3566):				136.00		
US WATER SERVICES CORPORATION (4370)						
	S194394	OPERATION/MAINTENANCE CONTRA	05/20/2024	39,868.14	600-811-6492	CONTRACT SERVICES
	S194394	OPERATION/MAINTENANCE CONTRA	05/20/2024	36,756.85	610-816-6492	CONTRACT SERVICES
Total US WATER SERVICES CORPORATION (4370):				76,624.99		
USABLUBOOK (4474)						
	INV0034296	LAB EQUIPMENT	05/20/2024	645.00	610-816-6350	REPAIRS
	INV0034408	BOD PROBE PADDLE	05/20/2024	161.28	610-816-6350	REPAIRS
Total USABLUBOOK (4474):				806.28		
VAN-WALL EQUIPMENT INC (1817)						
	6226979	MOWER BLADES	05/20/2024	160.38	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total VAN-WALL EQUIPMENT INC (1817):				160.38		
VERIZON WIRELESS SERVICES LLC (1822)						
	9962679386	WIRELESS SERVICES-WATER TOWER	05/20/2024	41.18	600-811-6373	TELEPHONE
	9963739058	WIRELESS SERVICE-WATER PLANT H	05/20/2024	40.01	600-811-6373	TELEPHONE
	9963739058	WIRELESS SERVICE-PARK IPAD	05/20/2024	30.02	001-430-6373	TELEPHONE
	9963739058	WIRELESS SERVICE-CEMETERY IPAD	05/20/2024	30.02	001-450-6373	TELEPHONE
	9963739058	WIRELESS SERVICE-PW TABLETS 2	05/20/2024	81.19	110-211-6373	TELEPHONE
	9963739058	WIRELESS SERVICE-LIBRARY CELL	05/20/2024	63.73	001-410-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				286.15		
VISION BANK (4571)						
	052024	MLA REGISTRATION - KAHOOKELE	05/20/2024	140.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	052024	IMFOA CONF MEALS - ELMQUIST/WE	05/20/2024	30.00	001-620-6240	TRAVEL/CONFERENCE EXPE
	052024	DIGITIZING OF NEW SHOULDER PATC	05/20/2024	20.00	001-110-6506	SUPPLIES/OFFICE
	052024	CIVIL SERVICE TESTING - MEALS	05/20/2024	157.21	001-150-6240	TRAVEL/CONF/TRAINING EX
	052024	DEPT FLAGS QTY 3 - DOWNTOWN	05/20/2024	298.59	168-150-6499	FIRE TRUST ACCOUNT
Total VISION BANK (4571):				645.80		
VWR INTERNATIONAL INC (1839)						
	8815898058	GLASS FIBER FILTERS-LAB EQUIP	05/20/2024	83.58	610-816-6505	EQUIPMENT-MINOR
Total VWR INTERNATIONAL INC (1839):				83.58		
WALTERS SANITARY SERVICE INC (1848)						
	052024A	DUMPSTER FOR FLOORING REMOVA	05/20/2024	75.00	121-110-6504	POLICE/MISC
	44K07114	GARBAGE SERVICE	05/20/2024	100.00	110-210-6371	UTILITIES
	44K07115	WASTE REMOVAL-CITY HALL	05/20/2024	61.08	001-650-6371	UTILITIES
	44K07259	WASTE REMOVAL-FRC	05/20/2024	175.54	730-899-6371	UTILITIES/FAMILY RESOURC
Total WALTERS SANITARY SERVICE INC (1848):				411.62		
WEATHER OR NAUT (4442)						
	1197	MEALS CPA	05/20/2024	200.00	167-110-6506	MISC POLICE TRUST
	1198	MEALS CPA	05/20/2024	220.00	167-110-6506	MISC POLICE TRUST

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total WEATHER OR NAUT (4442):				420.00		
WHKS & CO (3051)						
	51039	I/I PHASE 5	05/20/2024	7,045.50	740-865-6498	CMOM
Total WHKS & CO (3051):				7,045.50		
XEROX CORPORATION (3807)						
	021208594	COPIER AGREEMENT	05/20/2024	28.88	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				28.88		
Grand Totals:				<u>494,432.11</u>		

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

Report Criteria:
 Detail report type printed

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
PARKS	18	ACCO UNLIMITED CORP	0241665-IN	POOL DIVING BOARDS	7,066.89	7,066.89	219188	05/13/2024
PARKS			0241665-IN	POOL DIVING BOARDS	3,814.11	3,814.11	219188	05/13/2024
PARKS			0241842-IN	CHEMICALS START UP	1,864.80	1,864.80	219188	05/13/2024
Total 18:					12,745.80	12,745.80		
PARKS	45	ALLIANT ENERGY	051324	ALLIANT UTILITIES	1,520.34	1,520.34	219189	05/13/2024
AIRPORT			051424A	UTILITIES-RR1 MUNCI AR	115.10	115.10	219342	05/14/2024
AIRPORT			051424B	UTILITIES- 424 SNEDDEN	41.54	41.54	219342	05/14/2024
AIRPORT			051424C	UTILITIES- 424 SNEDDEN	753.56	753.56	219342	05/14/2024
AIRPORT			051424D	UTILITIES-HIRTA	290.58	290.58	219342	05/14/2024
Total 45:					2,721.12	2,721.12		
PARKS	86	ARNOLD MOTOR SUPPL	08NV168073	MOWER AIR FILTER PAR	34.89	34.89	219190	05/13/2024
PARKS			08NV168265	CHIP TRUCK CLUTCH RE	134.99	134.99	219190	05/13/2024
PARKS			08NV168270	MOWER AIR FILTER PAR	51.89	51.89	219190	05/13/2024
PARKS			08NV169089	BATTERY- PARK TRUCK	159.99	159.99	219190	05/13/2024
Total 86:					381.76	381.76		
PARKS	254	BROWN ELECTRIC	17842	ELECTRIC HOOKUP NEW	1,358.34	1,358.34	219195	05/13/2024
Total 254:					1,358.34	1,358.34		
AIRPORT	479	CITY OF BOONE	051424	WATER-HIRTA	50.28	50.28	219345	05/14/2024
Total 479:					50.28	50.28		
PARKS	526	DUNCAN HEATING & PLU	40919	FLUSH VALVES PARKS	93.30	93.30	219197	05/13/2024
Total 526:					93.30	93.30		
PARKS	848	IOWA DEPT TRANSPORT	CI-0020485	TOILET PAPER PARKS	87.43	87.43	219198	05/13/2024
Total 848:					87.43	87.43		
AIRPORT	886	IOWA DEPT OF AGRICUL	051424	METER LICENSE APPLIC	40.50	40.50	219349	05/14/2024
Total 886:					40.50	40.50		
PARKS	1167	MARTIN MARIETTA MATE	42082265	PARK STREET MAINTEN	386.86	386.86	219201	05/13/2024
Total 1167:					386.86	386.86		
AIRPORT	1333	NIKKEL & ASSOCIATES I	70755	REPAIRS - WIRING AND B	260.25	260.25	219351	05/14/2024
Total 1333:					260.25	260.25		
PARKS	1454	CENTURYLINK	051324A	TELEPHONE-PARK	78.25	78.25	219196	05/13/2024
AIRPORT			051424A	TELEPHONE-AIRPORT	173.13	173.13	219344	05/14/2024
Total 1454:					251.38	251.38		

Paid Bills

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
PARKS	1552	R & W POWER	15127	WEED EATER PARTS-CE	501.99	501.99	219205	05/13/2024
Total 1552:					501.99	501.99		
AIRPORT	1596	SENECA COMPANIES	S-INV025374	FUEL SYSTEM UPDATES	18,249.78	18,249.78	219352	05/14/2024
Total 1596:					18,249.78	18,249.78		
PARKS	1813	VAN DIEST SUPPLY COM	121480	BUCCANEER-WEED CO	174.30	174.30	219207	05/13/2024
PARKS			121481	GRAZONNEXT HL/APPLI	125.00	125.00	219207	05/13/2024
Total 1813:					299.30	299.30		
PARKS	1848	WALTERS SANITARY SER	44K07072	TRASH REMOVAL-PARK	395.60	395.60	219208	05/13/2024
Total 1848:					395.60	395.60		
PARKS	2132	PORTABLE PRO	79424	PORTABLE TOILET SER	255.00	255.00	219204	05/13/2024
Total 2132:					255.00	255.00		
AIRPORT	2222	WICKS CONSTRUCTION	051424A	15/33 S RUNWAY PAYME	21,396.37	21,396.37	219353	05/14/2024
Total 2222:					21,396.37	21,396.37		
PARKS	2255	MIRACLE REC EQUIP CO	874560	MILWAUKEE PARK PLAY	32,698.00	32,698.00	219202	05/13/2024
Total 2255:					32,698.00	32,698.00		
PARKS	2706	BOONE ACE HARDWARE	79115-2	VETERAN MARKERS SU	40.65	40.65	219193	05/13/2024
PARKS			79125-2	MILWAUKEE PARK CAUTI	13.99	13.99	219193	05/13/2024
PARKS			79199-2	TOILET REPAIR PARTS	6.99	6.99	219193	05/13/2024
PARKS			79223-2	POOL PARTS	27.98	27.98	219193	05/13/2024
PARKS			79227-2	WATERLINE PARTS	8.59	8.59	219193	05/13/2024
PARKS			79245-2	LIGHT BULBS WATER RE	23.98	23.98	219193	05/13/2024
PARKS			79263-2	VANDALISM-SINK REPAI	2.57	2.57	219193	05/13/2024
PARKS			79362-2	CABLE TIES MILWAUKEE	31.99	31.99	219193	05/13/2024
PARKS			79417-2	SINK SHOWER REPAIRS	8.95	8.95	219193	05/13/2024
PARKS			79419-2	SIGN PICKLEBALL	13.98	13.98	219193	05/13/2024
Total 2706:					179.67	179.67		
AIRPORT	3132	MOLITOR CONSTRUCTIO	14288	SNOW REMOVAL- FEBRU	1,079.00	1,079.00	219350	05/14/2024
Total 3132:					1,079.00	1,079.00		
PARKS	3548	KALLIN JOHNSON MONU	Z100715-01	COLUMBARIUM ENGRAV	600.00	600.00	219199	05/13/2024
Total 3548:					600.00	600.00		
AIRPORT	3654	BOLTON & MENK INC	0333585	ENGINEERING FEES - FU	14,825.00	14,825.00	219343	05/14/2024
Total 3654:					14,825.00	14,825.00		
PARKS	3828	BRADLEY RHOLL	051324	CELL PHONE REIMB BRA	19.00	19.00	219194	05/13/2024

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 3828:					19.00	19.00		
AIRPORT	3844	DALE FARNHAM	051424A	CONTRACT SERVICES-	4,715.00	4,715.00	219346	05/14/2024
AIRPORT			051424B	REIMB - FUEL PUMP SUP	37.76	37.76	219346	05/14/2024
AIRPORT			1578	IPAA CONFERENCE REG	200.00	200.00	219346	05/14/2024
AIRPORT			58001	IPAA CONFERENCE HOT	288.96	288.96	219346	05/14/2024
AIRPORT			85666460	REIMB - FUEL HOSE SUP	98.57	98.57	219346	05/14/2024
Total 3844:					5,340.29	5,340.29		
PARKS	3958	SETH JANSSEN	051324	CELL PHONE REIMB SET	19.00	19.00	219206	05/13/2024
PARKS			85663488	CLOTHING ALLOWANCE	13.04	13.04	219206	05/13/2024
Total 3958:					32.04	32.04		
PARKS	4040	BOMGAARS	85663487	CLOTHING ALLOWANCE	59.99	59.99	219192	05/13/2024
PARKS			85665371	SCREWS CEMETERY	13.29	13.29	219192	05/13/2024
PARKS			85668099	ARBOR PLANTING	49.99	49.99	219192	05/13/2024
PARKS			85669741	GRIP TAPE SLIDE STAIRS	29.98	29.98	219192	05/13/2024
Total 4040:					153.25	153.25		
PARKS	4343	OGDEN TELEPHONE CO	051324	INTERNET SERVICE-PAR	74.95	74.95	219203	05/13/2024
Total 4343:					74.95	74.95		
AIRPORT	4359	GARBAGE GUYS	051424A	WASTE REMOVAL-FARN	69.00	69.00	219347	05/14/2024
AIRPORT			051424B	WASTE REMOVAL-HIRTA	20.50	20.50	219347	05/14/2024
Total 4359:					89.50	89.50		
AIRPORT	4485	HERMAN DRAINAGE LLC	836	MOWING- MAY	5,000.00	5,000.00	219348	05/14/2024
Total 4485:					5,000.00	5,000.00		
PARKS	4518	KENNETH SLABA	051324	CELL PHONE REIMBURS	19.00	19.00	219200	05/13/2024
Total 4518:					19.00	19.00		
PARKS	4681	BOLAND RECREATION	24086	MILWAUKEE PLAY EQUIP	14,500.00	14,500.00	219191	05/13/2024
Total 4681:					14,500.00	14,500.00		
Grand Totals:					134,084.76	134,084.76		

Report Criteria:
 Detail report type printed

Report Criteria:

Vendor.Name = "EMPLOYEE BENEFIT SYSTEM"

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
EMPLOYEE BENEFIT SYSTEM (3345)						
	040224000	FLEX CLAIMS	04/30/2024	208.33	001-050-2149	FLEX PLAN
	040224001	FLEX CLAIMS	04/30/2024	208.33	001-050-2149	FLEX PLAN
	040224002	FLEX CLAIMS	04/30/2024	10.00	001-050-2149	FLEX PLAN
	040324001	FLEX CLAIMS	04/30/2024	80.00	001-050-2149	FLEX PLAN
	040324002	FLEX CLAIMS	04/30/2024	80.00	001-050-2149	FLEX PLAN
	040424000	FLEX CLAIMS	04/30/2024	2.50	001-050-2149	FLEX PLAN
	040424000	FLEX CLAIMS	04/30/2024	2.50	110-050-2149	FLEX PLAN
	040424000	FLEX CLAIMS	04/30/2024	2.50	600-050-2149	FLEX PLAN
	040424000	FLEX CLAIMS	04/30/2024	2.50	610-050-2149	FLEX PLAN
	040724000	FLEX CLAIMS	04/30/2024	14.11	001-050-2149	FLEX PLAN
	041124000	FLEX CLAIMS	04/30/2024	2.50	001-050-2149	FLEX PLAN
	041124000	FLEX CLAIMS	04/30/2024	2.50	110-050-2149	FLEX PLAN
	041124000	FLEX CLAIMS	04/30/2024	2.50	600-050-2149	FLEX PLAN
	041124000	FLEX CLAIMS	04/30/2024	2.50	610-050-2149	FLEX PLAN
	041124001	FLEX CLAIMS	04/30/2024	10.00	001-050-2149	FLEX PLAN
	041624000	FLEX CLAIMS	04/30/2024	208.33	001-050-2149	FLEX PLAN
	041624001	FLEX CLAIMS	04/30/2024	208.33	001-050-2149	FLEX PLAN
	041724000	FLEX CLAIMS	04/30/2024	20.00	001-050-2149	FLEX PLAN
	041824000	FLEX CLAIMS	04/30/2024	10.00	001-050-2149	FLEX PLAN
	041824001	FLEX CLAIMS	04/30/2024	2.50	001-050-2149	FLEX PLAN
	041824001	FLEX CLAIMS	04/30/2024	2.50	110-050-2149	FLEX PLAN
	041824001	FLEX CLAIMS	04/30/2024	2.50	600-050-2149	FLEX PLAN
	041824001	FLEX CLAIMS	04/30/2024	2.50	610-050-2149	FLEX PLAN
	042124000	FLEX CLAIMS	04/30/2024	19.24	001-050-2149	FLEX PLAN
	042324000	FLEX CLAIMS	04/30/2024	2.50	001-050-2149	FLEX PLAN
	042324000	FLEX CLAIMS	04/30/2024	2.50	110-050-2149	FLEX PLAN
	042324000	FLEX CLAIMS	04/30/2024	2.50	600-050-2149	FLEX PLAN
	042324000	FLEX CLAIMS	04/30/2024	2.50	610-050-2149	FLEX PLAN
	042524000	FLEX CLAIMS	04/30/2024	14.70	001-050-2149	FLEX PLAN
	042524000	FLEX CLAIMS	04/30/2024	4.56	110-050-2149	FLEX PLAN
	042524000	FLEX CLAIMS	04/30/2024	15.75	740-050-2149	FLEX PLAN
Total EMPLOYEE BENEFIT SYSTEM (3345):				1,151.68		
Grand Totals:				1,151.68		

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

April manual checks

Check Number	Check Issue Date	Payee	Check Amount		
219316	05/14/2024	BEISCH, ASHLEY M	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219317	05/14/2024	BERENDS, JAYNE A	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219318	05/14/2024	BOND, DRAKE	51.45		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	Final Bill Deposit Refunded	600-810-6490	51.45
219319	05/14/2024	BRODERICK, DAN S	19.43		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	Final Bill Deposit Refunded	600-810-6490	19.43
219320	05/14/2024	DALE, CLAYTON D	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219321	05/14/2024	DANIELS, JESSICA A	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219322	05/14/2024	EFKAMP, MARTI L	38.80		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	Final Bill Deposit Refunded	600-810-6490	38.80
219323	05/14/2024	GRAMOWSKI, PEYTON C	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219324	05/14/2024	GRISHAM, KASSIDY L	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219325	05/14/2024	HANSEN, SANDRA E	62.84		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	UB Refund overpayment	999-000-1105	62.84
219326	05/14/2024	HOLMES, DUSTIN L	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219327	05/14/2024	HUFFMAN, ADAM	54.41		

Utility Billing Refunds

Check Number	Check Issue Date	Payee		Check Amount	
Sequence	Source	Description	GL Account	Amount	
	1	WATER	Final Bill Deposit Refunded	600-810-6490	54.41
219328	05/14/2024	KOVAC, MELDIN		103.23	
	1	WATER	Final Bill Deposit Refunded	600-810-6490	103.23
219329	05/14/2024	KRUPSKI, SHANNON M		44.00	
	1	WATER	Final Bill Deposit Refunded	600-810-6490	44.00
219330	05/14/2024	LIEB, ZACHARY H		79.09	
	1	WATER	Final Bill Deposit Refunded	600-810-6490	79.09
219331	05/14/2024	LYONS, TYLER		125.00	
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219332	05/14/2024	MORGAN, ELISABETH A		125.00	
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219333	05/14/2024	OAE PROPERTIES		35.53	
	1	WATER	UB Refund overpayment	999-000-1105	35.53
219334	05/14/2024	PARKTON SPARKS LLC		50.00	
	1	WATER	UB Refund overpayment	999-000-1105	50.00
219335	05/14/2024	PATTEN, SIARRA I		63.17	
	1	WATER	UB Refund overpayment	999-000-1105	63.17
219336	05/14/2024	RAMIREZ, JUANA D		125.00	
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219337	05/14/2024	ROCHETTE, JASON L		125.00	
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219338	05/14/2024	SANCHEZ, ABRAHAM		20.59	
	1	WATER	UB Refund overpayment	999-000-1105	20.59

Check Number	Check Issue Date	Payee	Check Amount		
219339	05/14/2024	SMITH, NICHOLE M	125.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219340	05/14/2024	VILUMS, MELISA	102.04		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	Final Bill Deposit Refunded	600-810-6490	102.04
219341	05/14/2024	VME GROUP LLC	175.07		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	UB Refund overpayment	999-000-1105	175.07
Grand Totals:					<u>2,399.65</u>



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date ...)
Walgreen Co. dba: Walgreens #11193 310 Story St. Boone, IA 50036

Company/Applicant: Tina Patten
Address: str.11193@store.walgreens.com
Phone: 515-432-4093
e-mail: taxlicenser renewals@walgreens.com
License Number: LE0002148
Expiration: 6/2/2024

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

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

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

Jeff Jackson Senior License Specialist April 30, 2024
Applicant Signature Co-Applicant Date

OFFICE USE ONLY:
Following an investigation of persons and properties connected with this Beer or Liquor License application, we submit our opinion for the approval of this application to the Boone City Council.
Boone Police Department (515) 432-3456 [X] no objection [] object JS 5/8/24
Boone Fire Department (515) 432-3446 [X] no objection [] object BK 5/8/24
Boone Building Official (515) 433-0633 [X] no objection [] object WOA 5-8-24

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3206
RESOLUTION NAMING FINANCIAL INSTITUTIONS AS DEPOSITORIES AND
SETTING DEPOSIT LIMITS

WHEREAS, Iowa Code Section 12C.1 requires the approval of financial institutions as a depository of public funds for a public body to be in the form of a written resolution or order that shall be entered into record in the minutes of the approving board, and that shall distinctly name each depository approved, and specify the maximum amount that may be kept on deposit in each depository.

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

Section 1: That the following list of financial institutions are approved as depositories for the City of Boone, Iowa public funds for the deposit limit specified for each respective financial institution; in conformance with all applicable provisions of the Iowa Code Section 12C.1

Depository Name	Location	Deposit Limit
Boone Bank & Trust	716 8 th Street, Boone, IA	5,000,000.00
US Bank	724 Story Street, Boone, IA	1,000,000.00
Vision Bank of Iowa	1704 S. Marshall St, Boone, IA	5,000,000.00
United Bank of Iowa	1609 Hawkeye Drive, Boone, IA	5,000,000.00
Iowa Public Agency Investment Trust (IPAIT)	1415 28 th Street Suite 200, West Des Moines, IA	1,000,000.00
Peoples Bank	121 Hawkeye Drive, Boone, IA	30,000,000.00

Section 2: That the Finance Officer is hereby authorized to deposit City of Boone, Iowa public funds in the amount not to exceed the deposit limit as approved for each financial institution as set out above.

Section 3: That the Finance Officer, City Clerk and Deputy City Clerk shall hereby be listed as signers on said accounts.

PASSED THIS 20th day of May 2024.

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

Corey Henson	<input type="checkbox"/>	David Byrd	<input type="checkbox"/>	Lisa Kahookele	<input type="checkbox"/>
Kyle Angstrom	<input type="checkbox"/>	Linda Williamson	<input type="checkbox"/>	Kole Hilsabeck	<input type="checkbox"/>
Terry Moorman	<input type="checkbox"/>				

Mayor Pro-Tem
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

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

ORDINANCE NO. 2306

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 Finance Officer language in the Code of Ordinances.

Section 2. Chapters 18, 19, 5, and 17 are amended by changing the following:

1. Change Title of Chapter 18 to Finance Officer and delete "City Treasurer/".
2. Delete Section 18.01 and replace with: "The Finance Officer is the treasurer and performs all functions required of the position of Finance Officer."
3. Delete Section 18.02 and replace with: "The Finance Officer receives compensation for performing the duties of the Finance Officer as determined by the Boone City Council."
4. Delete "Treasurer/" from title of Section 18.03.
5. Delete "Treasurer/" from 1st sentence of Section 18.04.
6. Delete Section 19.17.
7. Delete Section 5.07(3) and replace with: "3. Finance Officer. An employee of a bank or trust company, who serves as Finance Officer."
8. Delete Section 17.05(2) and replace with: "City Clerk and Finance Officer."

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 _____, 2024.

Elijah Stines - Mayor

Attest:

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

William J. Skare – 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

ORDINANCE NO. 2307

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 in the Code of Ordinances.

Section 2. Chapter 69 is amended by adding the following:

Section 69.08 (116): "On the West and South Side of South Jackson Street from Southeast Linn Street to Hancock Drive."

Section 69.08 (117): "On the South of Southeast Linn from South Cedar Street to South Jackson Street."

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 _____, 2024.

Elijah Stines - Mayor

Attest:

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

William J. Skare – 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

Address Tax Statement: City of Boone, 923 8th St. Boone, IA 50036

ORDINANCE NO. 2308

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.

Section 2. Pursuant to Section 165.31 of the Boone City Code a Public Hearing was held on **May 20, 2024**, before the Boone Planning and Zoning Commission and said Commission approved the following changes:

For the property on South Marshall Street, change the Zoning from C-1 (Special Commercial District) to C-3 (Limited Commercial District), legally described as shown on the "Zoning Map of Adjustment" and below.

Section 3. The Boone City Council hereby approves the above designated changes and approves amending the official zoning map of the City of Boone, Iowa as follows:

The property located on South Marshall Street, Boone, IA, shall be changed from C-1 (Special Commercial District) to C-3 (Limited Commercial District), and is legally described as:

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 84 NORTH, RANGE 26 WEST OF THE 5TH P.M., CITY OF BOONE, BOONE COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SOUTH MARSHALL STREET AND THE SOUTH LINE OF PARCEL 'A' OF SOUTHEAST QUARTER (1/4) OF NORTHEAST QUARTER I7/41 OF SAID SECTION THIRTY-THREE (33), AS SHOWN ON PLAT OF SURVEY RECORDED IN PLAT BOOK 17, PAGE 302, IN THE OFFICE OF THE RECORDER OF BOONE COUNTY, IOWA; THENCE N89°50'46"E, 639.55 FEET ALONG THE SOUTH LINE OF SAID PARCEL 'A'; THENCE S00°09'37"W, 276.49 FEET ALONG THE WEST LINE OF HERRALD'S FIRST ADDITION TO THE CITY OF BOONE; THENCE S00°03'57"W, 379.95 FEET ALONG THE WEST LINE OF SAID HERRALD'S FIRST ADDITION; THENCE S89°42'47"W, 580.28 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (1/4) OF THE SOUTHEAST QUARTER (1/4) OF SAID SECTION 33 TO THE CENTERLINE OF SOUTH MARSHALL STREET; THENCE N00°03'26"W, 59.86 FEET TO THE BEGINNING OF A 300.04 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; THENCE 102.34 FEET ALONG SAID CURVE ALONG THE CENTERLINE OF SOUTH MARSHALL STREET, LONG CHORD BEARS N09°59'12"W, 101.84 FEET; THENCE N19°45'33"W, 67.37 FEET TO THE BEGINNING OF A 300.10 FOOT RADIUS CURVE, CONCAVE NORTHEASTERLY; THENCE 102.40 FEET ALONG SAID CURVE ALONG THE CENTERLINE OF SOUTH MARSHALL STREET, LONG CHORD BEARS N09°37'49"W, 101.91 FEET; THENCE N00°05'26"W, 333.60 FEET ALONG THE CENTERLINE TO THE POINT OF BEGINNING.

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 _____, 2024.

Elijah Stines – Mayor

Attest:

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

William Skare –City Administrator

Incident Number	Incident Date/Time	Incident Type	Dispatch Address	Dispatched ACO	Completed Type
2302	4/2/2024 18:40	Animal at Large	715 W 4th St	Sierra	Caller Brought to Shelter
2309	4/12/2024 8:35	Animal at Large	1204 Marshall St	Sierra	Caller Brought to Shelter
2330	4/13/2024 15:55	Welfare Check	419 Linn St	Katelyn	Checked out ok
2312	4/13/2024 19:40	RAL--Running at Large	208 W 7th St	Jill	Returned to Owner
2324	4/14/2024 12:58	Ensnared/Trapped Animal	McHose Park	Katie	Animal picked up
2313	4/15/2024 12:35	Animal at Large	1516 3rd St	Tyler	Animal picked up
2315	4/15/2024 20:35	Bite	1215 8th St	Katelyn	10 Day Home Quarantine
2322	4/19/2024 16:20	Bite Case	308 2nd St	Katie	10 Day Home Quarantine
2316	4/20/2024 12:40	Animal at Large	303 Morningside St	Katelyn	Animal picked up
2317	4/20/2024 12:45	DOA--Dead Animal	708 Leaf Rd	Katelyn	Checked out ok
2320	4/21/2024 19:35	RAL--Running at Large	1st St	Jill	Unable to locate
2326	4/24/2024 22:50	Animal at Large	709 Keeler St	Katelyn	Unable to locate
2327	4/25/2024 5:00	Animal at Large	115 8th St	Katelyn	Returned to Owner
2329	4/25/2024 18:15	Welfare Check	111 8th St	Katelyn	Owner surrendered animal
2319	4/26/2024 5:15	Animal at Large	1428 Monona St	Sierra	Caller Brought to Shelter
2318	4/26/2024 6:30	Animal at Large	1603 Crawford St	Sierra	Animal picked up
2328	4/27/2024 7:05	Animal at Large	1216 Marshall St	Katelyn	Talked with Owner
2325	4/28/2024 16:20	Deceased Owner	303 11th St	Katie	Caller Brought to Shelter

Strays:

S2024034	Cat	Stray - City of Boone	4/4/2024 14:30	Released To Wild	4/27/2024
S2024041	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024044	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024043	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024040	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024042	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024039	Cat	Stray - City of Boone	4/6/2024 16:12	Foster	4/8/2024
S2024050	Cat	Stray - City of Boone	4/20/2024 12:28	Foster	4/23/2024
S2024051	Cat	Stray - City of Boone	4/20/2024 12:32	Foster	4/23/2024
S2024052	Cat	Stray - City of Boone	4/20/2024 12:32	Foster	4/23/2024
S2024053	Cat	Stray - City of Boone	4/20/2024 12:32	Foster	4/23/2024
S2024055	Cat	Stray - City of Boone	4/22/2024 9:00	On Shelter	None
S2024054	Cat	Stray - City of Boone	4/22/2024 9:00	On Shelter	None
S2024056	Cat	Stray - City of Boone	4/22/2024 9:00	On Shelter	None