

## City Council Meeting Notice

**Governing Body:** City Council of Boone, Iowa

**Date of Meeting:** July 15, 2024

**Time of Meeting:** 6:00 P.M.

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

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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/82071639869?pwd=aXFm4yy2N6PeKQahorIuJurq5mAtL4.1>

Meeting ID: 820 7163 9869

Passcode: 491654

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. Recreational Center Presentation by ISG.
  - B. Public Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Lime Slaker Replacement Project.
    1. 3231 – Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Lime Slaker Replacement Project.
    2. Consideration of Construction of Bids for the Lime Slaker Replacement Project.
    3. 3232 – Resolution Making Award of Construction Contract for the Lime Slaker Replacement Project.
  - C. Public Hearing to Consider the Granting of an Easement along Cpl. Roger Snedden Drive to Interstate Power and Light Company.
    1. 3233 – Resolution Authorizing the Execution of an Easement between Interstate Power and Light Company and the City of Boone.
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.

- C. UTILITY COMMITTEE – Angstrom, Chm.
  - D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.
    - 1. Discuss Possible Change in Downtown Angle Parking.
6. DEPARTMENT REPORTS
- A. BUILDING OFFICIAL – Dave Ades
    - 1. Petition to Vacate Alley in the 1300 Block of West 2<sup>nd</sup> Street, Boone, Iowa.
    - 2. 3234 – Resolution Approving Certification of Preliminary Plat for Prairie Place Subdivision.
  - 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. Consideration of Construction Bids for the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project.
    - 2. 3235 – Resolution Making Award of Construction Contract for the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project.
  - H. PUBLIC SAFETY
    - 1. Chief Adams
    - 2. Chief Wiebold
  - I. CITY ADMINISTRATOR
    - 1. Discuss Ames Regional Economic Alliance Inter-City Trip for 2024.
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 –
      - d. Transfer – none

2. Cigarette/Tobacco Permit –

**D. RESOLUTIONS**

1. 3236 – Resolution Approving the Hiring of Nathan Osmundson as the Full-Time Recreation Director.
2. 3237 – Resolution Approving Salary, Benefits, and Employment Agreement with Amy Eckard, for the Accounts Payable/Payroll Specialist Position.
3. 3238 – Resolution Approving Appointment of Ondrea Elmquist to Assistant City Administrator/City Clerk.

**E. BOARD AND COMMISSION APPOINTMENTS**

**F. OTHER**

**8. ORDINANCES**

**9. MAYOR’S COMMENTS**

**10. COUNCIL MEMBER’S COMMENTS**

**11. CLOSED SESSION PURSUANT TO IOWA CODE SECTION 21.(5)(1)(c) TO DISCUSS STRATEGY WITH COUNSEL IN A MATTER THAT IS PRESENTLY IN LITIGATION, SEE CASE REFERENCED BELOW, WHERE ITS DISCLOSURE COULD BE LIKELY TO PREJUDICE OR DISADVANTAGE THE POSITION OF THE CITY OF BOONE IN THAT LITIGATION**

**12. OPEN SESSION – APPROVE OR REJECT PROPOSED SETTLEMENT OF CASE NO. 4:23-CV-00439-SHL-SBJ, IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF IOWA CENTRAL DIVISION, TINA MARIE MYERS, PLAINTIFF, VS. MARSHALL MOORE, INDIVIDUALLY, AND IN HIS OFFICAL CAPACITY WITH THE BOONE POLICE DEPARTMENT, JOHN WIEBOLD INDIVIDUALLY AND IN HIS OFFICIAL CAPACITY WITH THE BOONE POLICE DEPARTMENT; AND CITY OF BOONE**

**13. MOTION TO ADJOURN**

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3231

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE LIME SLAKER REPLACEMENT PROJECT

WHEREAS, on the 15<sup>th</sup> day of July 2024, plans, specifications, form of contract and estimate of cost were filed with the Clerk for the construction of certain public improvements described in general as the Lime Slaker Replacement Project; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for the public improvements was published as required by law.

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

**Section 1:** That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for the public improvements, as described in the preamble of this Resolution.

PASSED THIS 15th day of July, 2024.

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

**Cory Henson**  
**Linda Williamson**  
**Terry Moorman**

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**David Byrd**  
**Kole Hilsabeck**

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

**Lisa Kahookele**  
**Kyle Angstrom**

<input type="checkbox"/>
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Mayor  
City of Boone

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Clerk  
City of Boone

Veto

\_\_\_\_\_  
Mayor - City of Boone

Date: \_\_\_\_\_

Report of Opening of Construction Bids

A public meeting was held at 11:00 A.M., on July 9, 2024, at the City Hall, 923 8th Street, Boone, Iowa 50036, presided over by the City Clerk of the City of Boone, State of Iowa.

Present were:

Ben Klaus, Perry Gjersvik, Bruce Marsh, Adam Harris,

Chris Hollingshell, Ondrea Elmquist

The City Clerk thereupon announced that a purpose of this meeting was to receive, open and tabulate bids for the construction of the Lime Slaker Replacement Project, in accordance with the plans and specifications heretofore filed with the Clerk. The following bids were thereupon received, opened, inspected and tabulated, to-wit:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
<u>Woodruff Construction, Inc., Ames, Iowa</u>	743,700.00
<u>WRH, Inc., Amana, Iowa</u>	659,500.00

Whereupon the City Clerk declared that all bids have been received and that the City Council will consider and act on the bids at its meeting as provided in the notice to bidders heretofore posted.

\_\_\_\_\_  
City Clerk

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3232

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE LIME  
SLAKER REPLACEMENT PROJECT

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

**Section 1:** That the following bid for the construction of certain public improvements described in general as the Lime Slaker Replacement Project, described in the plans and specifications heretofore adopted by this Council on July 15, 2024, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: WRH, Inc. of Amana, Iowa

Amount of bid: \$659,500.00

Portion of project: All construction work

**Section 2:** That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED THIS 15th day of July, 2024.

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

**Cory Henson**  
**Linda Williamson**  
**Terry Moorman**

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

**David Byrd**  
**Kole Hilsabeck**

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

**Lisa Kahookele**  
**Kyle Angstrom**

<input type="checkbox"/>
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Mayor  
City of Boone

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Clerk  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone



Building a Better World  
for All of Us®

July 10, 2024

RE: Results of Bid Letting and  
Recommendation of Award  
Lime Slaker Replacement Project  
City of Boone, IA  
SEH No. BOONE 175503 14.00

Bill Skare, CPM  
City Administrator  
City of Boone  
923 8<sup>th</sup> Street  
Boone, Iowa 50036

Dear Mr. Skare:

The Bid Letting for the Lime Slaker Replacement Project was held on July 9, 2024. Short Elliott Hendrickson, Inc. (SEH) is providing this cover letter for the attached Summary of Bids Received.

A total of two (2) bids were received. 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 the contract for this work to WRH, Inc. from Amana, Iowa in the amount of \$659,500.00. 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.

A handwritten signature in blue ink that reads "Katrina L. Kinsey".

Katrina L. Kinsey, PE  
Project Manager

Enclosures

x:\ael\b\boone\175503\6-bid-const\award recommendation.docx

Engineers | Architects | Planners | Scientists

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

515.608.6000 | 888.908.8166 fax | [sehinc.com](http://sehinc.com)

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

**SUMMARY OF BIDS RECEIVED**

CITY OF BOONE, IOWA  
LIME SLAKER REPLACEMENT PROJECT

BID DATE: July 9, 2024, 11:00 a.m. Local Time  
SEH PROJECT NO. BOONE 175503



CONTRACTOR (BIDDER)	BID BOND	ADDENDUM NO. 1	TOTAL BID AMOUNT
Woodruff Construction, Inc., Ames, Iowa	Yes	Yes	\$743,700.00
WRH, Inc., Amana, Iowa	Yes	Yes	\$659,500.00
Engineer's Estimate			\$586,000.00



**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3233

RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT BETWEEN INTERSTATE POWER AND LIGHT COMPANY AND THE CITY OF BOONE.

WHEREAS, the City of Boone owns the real property legally described as;

THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 35, TOWNSHIP 84 NORTH, RANGE 26, WEST OF THE 5<sup>TH</sup> P.M. BOONE COUNTY, IOWA, EXCEPT PARCEL A, AS SHOWN ON PLAT OF SURVEY RECORDED IN PLAT BOOK 24, PAGE 95, ON JANUARY 8, 2002, IN THE OFFICE OF BOONE COUNTY RECORDER.

WHEREAS, Interstate Power and Light Company is requesting an easement consisting of a strip of land fifteen (15) feet in width, being 7.5 feet each side of the centerline of facilities, or extensions thereof, in the Southwest corner of Grantor's property along Cpl. Roger Snedden Dr. East of the East Right of way line of said road, as presently established, on Grantor's property described above and more particularly described by placement of the facilities at the time of construction on or adjacent to the above described property; and

WHEREAS, Interstate Power and Light Company agrees to pay the City of Boone all damages done to the lands (except the cutting and trimming of trees or other vegetation) fences, livestock or crops, while constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing, or removing the Line or Lines.

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

**Section 1:** That the City of Boone does hereby warrant and convey unto Interstate Power and Light Company, its successor and assigns, a perpetual easement with the right, privilege, and authority to construct, reconstruct, maintain, expand, operate, repair, patrol, and remove an underground electric and telecommunications line or lines, consisting of wires, transformers, switches, and other necessary fixtures, appurtenances and equipment, (including associated surface mounted equipment) and construction (collectively, the "Line or Lines") for transmitting electricity, communications and all corporate purposes of Interstate Power and Light Company together with the power to extend to any other party the right to use, jointly with Interstate Power and Light Company, to the provision hereof, under, and across the following described lands located in the County of Boone, and the State of Iowa:

THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 35, TOWNSHIP 84 NORTH, RANGE 26, WEST OF THE 5<sup>TH</sup> P.M. BOONE COUNTY, IOWA, EXCEPT PARCEL A, AS SHOWN ON PLAT OF SURVEY RECORDED IN PLAT BOOK 24, PAGE 95, ON JANUARY 8, 2002, IN THE OFFICE OF BOONE COUNTY RECORDER.

**Section 2:** That the City of Boone agrees to not construct or place any buildings, structures, plants or other obstructions on the property.

**Section 3:** That the City of Boone conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on the land and such other trees and vegetation adjacent thereto as in the judgement of Interstate Power and Light Company may interfere with construction, reconstruction, maintenance, expansion, operation, repair, use of the Line or Lines.

**Section 4:** That the City of Boone grants to Interstate Power and Light Company the right of ingress and egress to the Line or Lines, for the purpose of constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing, and removing the Line or Lines.

PASSED THIS 15<sup>th</sup> day of July, 2024

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

**Cory Henson**  
**Linda Williamson**  
**Terry Moorman**

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

**David Byrd**  
**Kole Hilsabeck**

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

**Lisa Kahookele**  
**Kyle Angstrom**

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

\_\_\_\_\_  
Mayor  
City of Boone

\_\_\_\_\_  
Clerk  
City of Boone

Veto

\_\_\_\_\_  
Mayor - City of Boone

Date:

\_\_\_\_\_

## ELECTRIC LINE EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Boone** (“Grantor(s)”), ADDRESS: **Boone, Iowa** do(es) hereby warrant and convey unto **Interstate Power and Light Company, an Iowa Corporation**, its successor and assigns, (“Grantee”) a perpetual easement with the right, privilege and authority to construct, reconstruct, maintain, expand, operate, repair, patrol and remove an underground electric and telecommunications line or lines, consisting of wires, transformers, switches and other necessary fixtures, appurtenances and equipment, (including associated surface mounted equipment) and construction (collectively, the “*Line*” or “*Lines*”) for transmitting electricity, communications and all corporate purposes of Grantee together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, under, and across the following described lands located in the County of **Boone** and the State of Iowa:

See Attached Exhibit A, page 3

together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

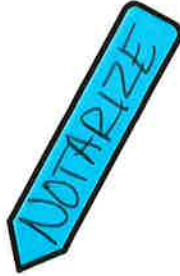
Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above.

Grantor(s) also conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on said described land and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, expansion, operation, repair, use of the Line or Lines.

Grantee, its contractor, or agent may enter said premises for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to the Line or Lines now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing and removing the Line or Lines, and the Grantee agrees to pay to the Grantor(s) or its tenants all damages done to the lands (except the cutting and trimming of trees or other vegetation), fences, livestock or crops of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing or removing the Line or Lines.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.



**GRANTOR(S):**  
**City of Boone**

By: \_\_\_\_\_

By: \_\_\_\_\_

**ALL PURPOSE ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ ) ss:

On this \_\_\_\_ day of \_\_\_\_\_, AD. 20\_\_\_\_,  
before me, the undersigned, a Notary Public in and for said State,  
personally appeared

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ to me personally known

or \_\_\_\_\_ provided to me on the basis of satisfactory  
evidence

to be the persons(s) whose name(s) is/are subscribed to the within  
instrument and acknowledged to me that he/she/they executed the  
same in his/her/their authorized capacity(ies), and that by  
his/her/their signature(s) on the instrument the person(s), or the entity  
upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL \_\_\_\_\_  
(Sign in Ink)

\_\_\_\_\_  
(Print/type name)

Notary Public in and for the State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

**CAPACITY CLAIMED BY SIGNER**

\_\_\_\_\_ INDIVIDUAL  
\_\_\_\_\_ CORPORATE  
Title(s) of Corporate Officers(s):  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ N/A  
\_\_\_\_\_ Corporate Seal is affixed  
\_\_\_\_\_ No Corporate Seal procured

\_\_\_\_\_ PARTNER(s)  
\_\_\_\_\_ Limited Partnership  
\_\_\_\_\_ General Partnership

\_\_\_\_\_ ATTORNEY-IN-FACT  
\_\_\_\_\_ EXECUTOR(s),  
\_\_\_\_\_ ADMINISTRATOR(s),  
\_\_\_\_\_ or TRUSTEE(s):  
\_\_\_\_\_ GUARDIAN(s)  
\_\_\_\_\_ or CONSERVATOR(s)  
\_\_\_\_\_ OTHER

\_\_\_\_\_  
\_\_\_\_\_

**SIGNER IS REPRESENTING:**

List name(s) of persons(s) or entity(ies):

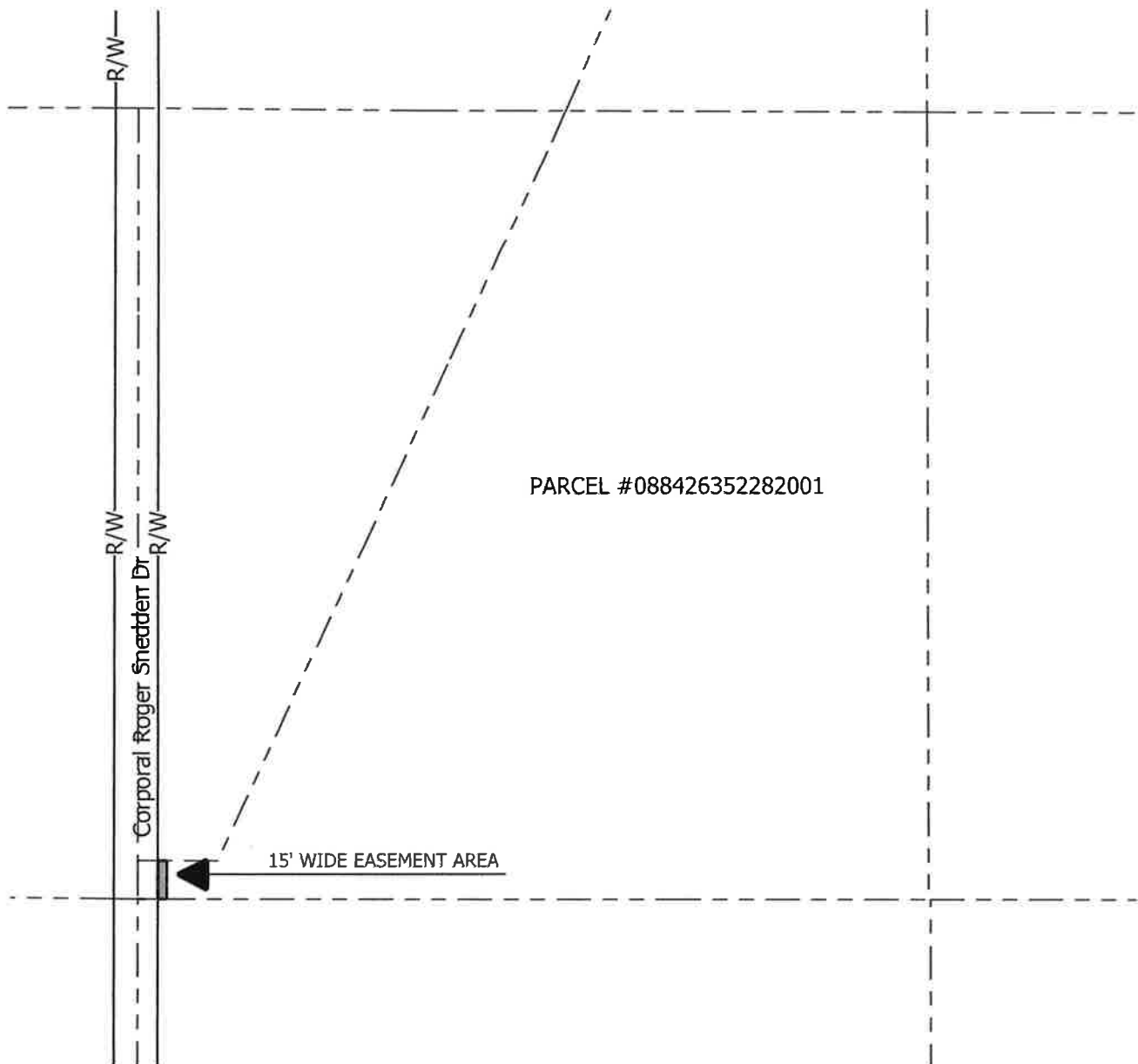
\_\_\_\_\_  
\_\_\_\_\_

# EXHIBIT 'A'

Easement area being a strip of land 15 feet in width, being 7.5 feet each side of the centerline of facilities, or extensions thereof, in the Southwest corner of Grantor's property along Cpl. Roger Sneed Dr. East of the East Right of way line of said road, as presently established, on Grantor's property described below and more particularly described by placement of the facilities at the time of construction on or adjacent to the following described property.

## Grantor's Parcel:

The Northwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 35, Township 84 North, Range 26, West of the 5<sup>th</sup> P.M., Boone County, Iowa, Except Parcel A, as shown on Plat of Survey recorded in Plat Book 24, Page 95, on January 8, 2002, in the office of the Boone County Recorder.



■ 15' WIDE EASEMENT AREA

DRAFTED BY: MI-TECH SERVICES, INC  
JCC

N  
NOT TO SCALE  
ALLIANT #1001209

## 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
<b>ALTERNATIVE 3A</b>	<b>88</b>	<b>6</b>	<b>94</b>
ALTERNATIVE 4	81	6	87

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## CITY OF BOONE - STAFF REVIEW

CITY COUNCIL

JULY 15, 2024

### **Request to vacate a portion of the Public Right of Way, between 1310 & 1316 W. 2nd Street.**

**LEGAL DESCRIPTION:** LOT 2 BLOCK 26 SW NW

Location Summary: N/S alley in the 1300 Block of W. 2nd Street.

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#### **Staff Review distribution list:**

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

#### **INTRODUCTION:**

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

Exhibit A – **Request for vacation of public right of way document, from Jason and Heather Ahrens, owners of, 1310 W. 2<sup>nd</sup> Street**

Exhibit B – **Request from adjoining neighbor, Michael Young, for ownership of ½ of the proposed vacate**

Exhibit C – **City Map, indicating portion of Right of Way vacation request.**

#### **BACKGROUND:**

Jason and Heather Ahrens, 1310 W. 2<sup>nd</sup> Street, has made a request to vacate the N/S alleyway, lying between 1310 W.2<sup>nd</sup> Street and 1316 W. 2<sup>nd</sup> Street.

Public notice of the request has been sent to all adjoining property owners. If any of the adjoining property owners request to be included in the vacated alleyway request, then they will be entitled to the portion of alley adjacent to their own property.

Michael Young, 1316 W.2<sup>nd</sup> has requested ½ of the proposed alley vacation adjacent to his property.

#### **ANALYSIS:**

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

The alley requested to be vacated is unimproved and is unused by the public. Staff has no objections to vacation and recommends placing the property back on the tax roll.

The city has heard from the adjoining property owner. Mr. Young has no objections to the vacation and also requests ownership of his ½ of the alleyway. Mr. Young has split the cost of the vacation request with the petitioner.

***What recommendation will be given to the City Council?***

**Staff recommends granting the Public Right of Way vacation request from Jason and Heather Ahrens, 1310 W. 2<sup>nd</sup> Street. Mr. & Mrs. Ahrens and Mr. Young shall each take ownership of ½ of the portion of alleyway, adjacent to each of their properties. The city shall maintain all Public Utility easements for the vacated public right of way.**

**The Planning and Zoning Committee has reviewed the request for the alley vacation and voted unanimously to recommend approval of the request.**

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





Petition to Vacate Street or Release of Public Property

City of Boone
923 8th Street
Boone, IA 50036

Jason & Heather Ahrens 336 W 7th St, Boone
(515) 212-0131 Petitioner Name (515) 212-0750 Petitioner Address

same as above
Mailing Address

Description of proposed street vacation or land release:

property located between 1310 and 1316 W 2nd Street, Boone

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

none - see attached

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

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

Petitioner [Signature] Date 5/13/24
Petitioner Heather Ahrens Date 5/13/24

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

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

May 24, 2024

Michael J. Young  
1316 W. 2nd Street  
Boone, Iowa 50036

I wish to purchase One-half of the North/South alley adjacent to my property at 1316 W. 2nd Street. From the North line of 1316 W. 2nd Street to the South line of 1316 W. 2<sup>nd</sup> Street, said property lies between 1310 & 1316 W. 2nd Street.  
Legal Descriptions: Alley between LOT 2 BLOCK 26 SW NW & Lot 3 BLOCK 26 SW NW

  
Signature

YES

NO

6/7/2024  
Date



# Boone County, IA



## Overview



## Legend

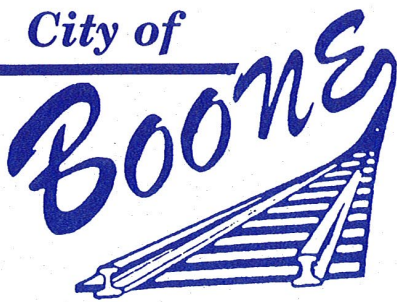
- Parcels
- Corporate Limits
- Political Townships
- Sections
- Roads

<b>Parcel ID</b>	088426292382085	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	Ahrens, Jason
<b>Sec/Twp/Rng</b>	29-84-26	<b>Class</b>	R		Ahrens, Heather
<b>Property Address</b>	1310 W 2ND ST	<b>Acreage</b>	n/a		336 W 7th St
	BOONE				Boone, IA 50036
<b>District</b>	BOONE TIF BOONE COMM WC BOONE				
<b>Brief Tax Description</b>	LOT 2 BLOCK 26				
	SW NW				
	(Note: Not to be used on legal documents)				

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

Date created: 5/24/2024  
Last Data Uploaded: 5/23/2024 10:58:59 PM

Developed by Schneider  
GEOSPATIAL



**David Ades**  
*Building Official*

May 24, 2024

RE: Request to Vacate (close) a portion of undeveloped Alleyway, between 1310 W. 2<sup>nd</sup> Street and 1316 W. 2nd Street

Dear Sir or Madam,

This letter is to inform you that the City of Boone has received a request to vacate (close) a portion of city public right of way. **Jason and Heather Ahrens, 1310 W. 2nd Street has made a request to vacate a portion of undeveloped alleyway, from the north line to the south line of 1310 W. 2nd Street.**

The public right of way being proposed to be vacated, is indicated in **RED OUTLINE** on the enclosed map.

As an adjoining property owner, you are entitled, (but not required) to participate in Mr. and Mrs. Ahren's request. You are entitled to purchase ½ of the public right of way, adjacent to your own property. If you have no interest in purchasing the right of way, then Mr. and Mrs. Ahrens will be offered to purchase the entire property.

**If you have an interest in purchasing half of the public right of way adjacent to your property, please fill out the attached form and return it to the building department before June 3, 2024 @ 8:00 AM.**

The City of Boone Planning & Zoning Commission will hold a meeting on this matter at the next regular scheduled meeting on Monday, July 8<sup>th</sup>, 2024 at 8:00 A.M., in the City Council Chambers, second floor of city hall.

The Planning & Zoning Commission will make a recommendation to the City Council, on whether or not to move forward with vacating the alleyway. The Boone City Council makes the final decision on whether or not to vacate and sell Public Right of Way. If the city council does decide to vacate the property, the alley would not be officially vacated until the council has scheduled a public hearing at a future city council meeting.

At the above mentioned date and time, all objections to said request will be heard. If you are interested in said request, you should appear at the meeting and state your concerns and/or objections, if any, thereto. You may also state your objections or concerns in writing, submitted to the City Clerk's office prior to the meeting time. If you have any questions, please call me at 433-0633.

Respectfully,

David Ades  
Building Official

P.O. Box 550  
Boone, Iowa 50036

PHONE: 515-433-0633  
FAX: 515-433-0630  
dades@booneiowa.gov

Prepared by and return to Jim P. Robbins, City Attorney, 1001 W. Mamie Eisenhower,  
Boone, IA 50036

**CITY COUNCIL  
CITY OF BOONE, IOWA**

---

RESOLUTION NO. 3234

CERTIFICATION OF PRELIMINARY PLAT FOR PRAIRIE PLACE SUBDIVISION

**WHEREAS**, there is on file in the office of the Development Director, City of Boone, Iowa, a Preliminary Plat of the Prairie Place Subdivision; and

**WHEREAS**, said plat of Prairie Place Subdivision to the City of Boone, Iowa conforms to the provisions of Chapter 354. Code of Iowa and to Chapter 177 of the City Subdivision Ordinance;

**WHEREAS**, Hunziker Development requests that the City of Boone approve the Preliminary Plat and the following items recommended by City staff:

**1. Waivers/Variances:**

- a. A waiver of 175.11.5 Minimum Front Yard setback of 30' minimum in favor of 40' minimum for the multi-family dwellings. This reduction allowed for the addition of 11 townhomes with proper setbacks on the adjacent lots to the East
- b. A request that the City take possession of Outlot A, which contains the storm water detention basin, for drainage purposes. Prairie Place will be responsible for all other routine mowing, and maintenance of the outlot.

The Bryant Addition, Lowell School Addition, and Destiny Place subdivisions, each requested very similar variances requests that Prairie Place has requested. The city approved each of these addition's waiver requests. City staff recommends approval of each of the Prairie Place variance requests, as staff recognizes that the size of the building lots and reduced setbacks being proposed shall conform to the neighboring properties.

**2. Preliminary Plat for Prairie Place:**

- a. Protective covenants are not included for the subdivision.
- b. Statement from the local utility provider (Alliant), that they will provide utilities to the site will be provided at a later date.
- c. A statement of the manner in which Hunziker Development is proposed to finance all improvements ie: bonding, for the subdivision will be submitted with construction plans.

**3. Storm Water Plan:** Staff / Engineer recommends approval as provided in the packet

**4. Roadway naming:** Staff recommends approval of the "Ida Place" name designation for the roadway as submitted in the application request.

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

That said Preliminary Plat of Prairie Place Subdivision has been placed on file with the City of Boone, Iowa, be and the same is hereby approved.

That said requested Waivers/Variances, Storm Water Plan, and Roadway naming for the Prairie Place Subdivision are hereby approved.

The Mayor and Clerk of the City of Boone, Iowa be and are hereby authorized and directed to issue a certification of the adoption of said motion and affix thereto the plat of Prairie Place Subdivision to the City of Boone, Iowa, all in conformity to and in

compliance with Section 354.8, Code of Iowa and Chapter 177 of the City Subdivision Ordinance.

PASSED THIS 15<sup>th</sup> day of July, 2024.

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

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

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Mayor Elijah Stines  
City of Boone

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City Administrator William J. Skare  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone

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**CITY OF BOONE - STAFF REVIEW**  
**CITY COUNCIL**  
**JULY 15, 2024**

**Preliminary Plat for the Prairie Place Subdivision.**

*LEGAL DESCRIPTION:* SE NE: (EX E 3 RODS & EX HERALDS 1<sup>ST</sup> ADDITION & EX PARCEL A) OVER 10 ACRES

Location Summary: 1200 block of S. Marshall Street.

City Code reference: §175.11 Preliminary Plats

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**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 – Subdivision app. / Street name

Exhibit B – Preliminary Plat.

Exhibit C – Prairie Place waiver request

Exhibit D – Storm Water Plan

**BACKGROUND:**

Hunziker Development has made a request to the City of Boone to approve a Preliminary Plat, Storm Water plan, and public street name, for the Prairie Place subdivision. The subdivision shall be constructed on a previously undeveloped parcel of land, in the 1200 block of S. Marshall Street.

Hunziker Development has submitted a Preliminary Plat, which consists of 23 residential townhome building lots, a multifamily lot consisting of three 8-plex apartment buildings, and 2 lots consisting of 2 commercial buildings. The project will also have a storm water detention pond and public roadway which will service the development. The proposed name for the city roadway, recommended by staff, will be "Ida Place". Comments by city staff are listed in the Analysis report below.

Hunziker Development has requested a total of "2 waivers or variances" with the Preliminary Plat submittal. City staff has recommended approval of the variance items. The request from Hunziker Development is as follows:

1. *A waiver of 175.11.5 Minimum Front Yard setback of 30' minimum in favor of 40' minimum for the multi-family dwellings. This reduction allowed for the addition of 11 townhomes with proper setbacks on the adjacent lots to the East*
2. *A request that the City take possession of Outlot A, which contains the storm water detention basin, for drainage purposes. Prairie Place will be responsible for all other routine mowing, and maintenance of the outlot.*

**ANALYSIS:**

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

A review of the Preliminary Plat shall indicate the following comments by city staff.

1. **Waivers/Variiances:** The Bryant Addition, Lowell School Addition, and Destiny Place subdivisions, each requested very similar variances requests that Prairie Place has requested. The city approved each of these addition's waiver requests. City staff recommends approval of each of the Prairie Place variance requests, as staff recognizes that the size of the building lots and reduced setbacks being proposed shall conform to the neighboring properties.
2. **Preliminary Plat for Prairie Place:**
  - A. *protective covenants are not included for the subdivision.*
  - B. *Statement from the local utility provider (Alliant), that they will provide utilities to the site will be provided at a later date.*
  - C. *A statement of the manner in which Hunziker Development is proposed to finance all improvements ie: bonding, for the subdivision will be submitted with construction plans.*
3. **Storm Water Plan:** Staff / Engineer recommends approval as provided in the packet
4. **Roadway naming:** Staff recommends approval of the "Ida Place" name designation for the roadway as submitted in the application request.

**What recommendation will be given to the Boone City Council?**

**City staff shall recommend approval of the Preliminary Plat for the Prairie Place subdivision (including each of the Prairie Place waiver requests), subject to the completion and submittal of items 2 (A-C). The storm water plan and roadway naming requests are also recommended for approval.**

**The Planning and Zoning Committee has reviewed the Preliminary Plat, variance request, street and subdivision name, and the storm water and voted to recommend the approval of all the items for the project.**

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***ALL RECOMMENDATIONS AND CONDITIONS MUST BE PUT IN WRITING AND FORWARDED TO THE CITY COUNCIL.***



**CITY OF BOONE**  
**SUBDIVISION APPLICATION**

Date: June 26, 2024

I/We do hereby apply to the City of Boone for Preliminary plat approval.

(Preliminary/Final)

1. Name of proposed development: Prairie Place Subdivision

2. Present zoning: C-3, Limited Commercial District

3. Number of lots: 26 Fee (\$300 Preliminary plat, \$200 Minor Subdivision plus \$5.00 per lot): \$430.00

4. Name of owner and/or developer: Hunziker Development

5. Bolton & Menk, Inc. 515-233-6100 Engineering firm:  
(Name) (Phone Number)

6. The preliminary plan shall show the following:
- a) Proposed name of subdivision.
  - b) Name and address of owner and the name, address and profession of the person preparing the plat.
  - c) The date, scale and north point, and a key map showing the general location of the proposed subdivision in relation to surrounding developments.
  - d) Legal description of the area being platted.
  - e) The boundary line (accurate in scale), the dimensions and location of the property being platted and the location of section lines. Contours of not less than five foot intervals shall be shown.
  - f) The names and location of adjacent subdivisions, and the names of record owners and location of adjoining parcels of unplatted land.
  - g) The location of property lines, streets and alleys, easements, buildings, utilities, watercourses, tree masses, and other existing features affecting the plat.
  - h) The zoning classification and proposed use for the area being platted.
  - I) The layout, numbers and dimensions of the proposed lots.
  - j) The layout of all existing and proposed building lines and easements.
  - k) The location, width and dimensions of all streets, alleys and grounds proposed to be dedicated for public use.
  - l) Proposed names for all streets.
  - m) Written and signed statements explaining how and when the subdivider proposes to provide and install all required sewers or other disposal of sanitary wastes, pavements, sidewalks and drainage structures.
  - n) Written and signed statements of the appropriate officials of the availability of gas, electricity and water to the proposed subdivision.
  - o) Any restrictions proposed to be included in the owner's declaration of plat.

p) An attorney's opinion, in duplicate, showing that the fee title to the subdivision land is in the owner as shown on the plat and showing any encumbrances that may exist against said land.

7. The final plat shall show the following:

- a) The title under which the subdivision is to be recorded.
- b) The names of the owners and subdividers.
- c) The date, scale and north point.
- d) The legal description of the area being platted.
- e) Accurate distances and bearings of all boundary lines of the subdivision including all section, U.S. Survey and Congressional township lines.
- f) Centerlines of all proposed and adjoining streets with their right-of-way width and names.
- g) Lines of all lots with a simple method of numbering to identify all lots and blocks.
- h) All building lines and all easements provided for public service together with their dimensions and any limitations of the easements.
- I) Any and all dimensions necessary for accurate location of the boundaries of the site to be developed and of all streets, lots, easements and dedicated areas. These dimensions shall be given to the nearest one hundredth of a foot.
- j) All radii, arcs, points of tangency, central angles and length of curves.
- k) Certification by a registered land surveyor that the final plat as shown is a correct representation of the survey as made.
- l) All survey monuments and bench marks, together with their description.
- m) Private restrictive covenants and their period of existence.
- n) The accurate outline, dimensions and purposes of all property which is offered for dedication, or is to be reserved for acquisition for public use, or is to be reserved by deed covenant for the common use of the property owners in the subdivision.

**CHECKLIST:**

1. Plat dated? June 2024
2. North direction indicated? Yes
3. Total acres to be developed: 8.93 Graphic Scale: 80
4. Boundaries indicated? Yes 5' Contours shown? 5' Major and 1' Minor
5. Lots numbered? Yes Measurements shown? Yes
6. Easements shown for utilities? Yes Streets platted? Yes  
Location of all existing and proposed underground utility lines and appurtenant structures? Yes  
Do roads meet minimum requirements? Yes  
Does the plat show location, improvement and grade of driveways? Yes
7. Does it show location, use and height of buildings? Yes
8. Location and improvement of parking areas. Yes
7. If septic systems are to be used, do all lots exceed one-half acre? N/A
8. Does area have two (2) or more road accesses? No
9. Does plat include proposed drainage and drainage structures? Yes
10. Does plat show proposed grading? Yes
11. Are covenants attached? N/A Is park land reserved? No
12. Developer conferred with County Auditor on plat name? No

**REMARKS:**

See attached variance request of Code Section 175.11, 5, Minimum Front Yard Depth

Applicant requests street name: 1) Ida, 2) Shelby

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Request for Variance of 175.11, 5, Minimum Front Yard Depth.

Code Section 175.11, 5 states the following:

5. Minimum Front Yard Depth. For one- and two-family dwellings, 30 feet. When fronting on the right-of-way of a City primary or arterial street, as designated by the City Council, the front yard shall be at least 40 feet. For multiple dwellings, 40 feet.

The applicant formally requests to reduce the minimum front yard depth to 30 feet to accommodate the attached single-family structures on the east side of the proposed subdivision to provide an additional 11 single-family attached units (1 – 3 plex and 2 – 4 plex structures) within the subdivision.

For comparison, the townhomes and single-family homes along Southview Court (R-3, Multi-family Residential Zoning), which began construction in 2004 and has lots currently under construction, that do not meet the requirements of Section 175.11 with a frontage of 30’.

With these units being single family, the only difference being three- and four-unit buildings versus two-unit buildings, this request meets the requirements for one- and two-family dwellings as stated in Code. All other front yard depth, rear yard depth and side yard width requirements are being met for these structures as well as all other proposed structures within the subdivision.



**BOLTON  
& MENK**

Real People. Real Solutions.

Storm Water Drainage Report

# Prairie Place Subdivision

## South Marshall St, Boone, IA

June 17, 2024

**Submitted by:**

Bolton & Menk, Inc.  
1519 Baltimore Drive  
Ames, IA 50010  
P: 515-233-6100  
F: 515-233-4430

**FOR REVIEW/COMMENT**

# Certification

Storm Water Drainage Report


for

Prairie Place Subdivision

South Marshall St  
Boone, Iowa 50014

0A1.133644

June 17, 2024

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p>_____ Date:</p> <p>Ryan M. Benjegerdes, P.E. License No. 23767 My renewal date is December 31, 2025 Pages or sheets covered by this seal: All _____</p>
---	---

Ryan M. Benjegerdes, P.E.  
Water Resources Engineer  
**Bolton & Menk, Inc.**

# Table of Contents

I.	INTRODUCTION .....	1
II.	DESIGN CRITERIA .....	1
III.	SITE CHARACTERISTICS.....	1
	A. Existing Site .....	1
	B. Off-Site Contributing Areas .....	1
	C. Proposed Site .....	1
IV.	HYDROLOGIC & HYDRAULIC ANALYSIS.....	2
	A. Precipitation Model.....	2
	B. Time of Concentration.....	2
	C. Rainfall Loss Method .....	2
	D. Runoff Model .....	2
	E. Hydraulic Model Development .....	3
V.	RESULTS.....	3
VI.	CONCLUSION .....	3

## Tables

Table 2: Total Rainfall Amount for Design Event .....	2
Table 3: Peak Runoff Comparison Southwest Watershed (cfs) .....	3
Table 4: Peak Runoff Comparison Southeast Watershed (cfs) .....	3
Table 5: Detention Pond Summary .....	3

## Appendix

Appendix A: Drawings & Calculations



## I. INTRODUCTION

Hunziker Development is proposing to construct a development in Boone County along S Marshall St in Boone, IA. The development will be 8.93 acres and include the construction of five apartment complexes, five townhome buildings, a roadway, parking lot, and sidewalk.

This report summarizes the storm water management controls to be implemented as part of the project, to comply with City of Boone, IA requirements.

## II. DESIGN CRITERIA

In general, the site was designed to meet Iowa SUDAS stormwater management requirements. The peak runoff rate generated from the proposed site development, during a 100-year design storm, shall be limited to the runoff rate generated from the site in the existing condition during a 5-year design storm.

An NPDES General Permit No. 2 is required to be obtained from the Iowa DNR since the overall project creates more than one acre of land disturbing activity.

## III. SITE CHARACTERISTICS

Refer to attached watershed maps for reference.

### A. Existing Site

A topographic survey of the development site was completed by Bolton & Menk, Inc. in February 2024. Data collected from this survey was used to determine the existing drainage patterns of the site. The majority of the site is flat with the majority of the runoff flowing to the southwest corner and a smaller amount draining to the southeast corner. The site's current land use is agricultural. It contains no impervious areas. The on-site soils are NRCS Type C and NRCS Type B.

Under existing conditions, 5.95 acres of runoff drain to the southwest and 2.98 acres drain to the southeast.

### B. Off-Site Contributing Areas

The site has two off-site areas, OFF-1 & OFF-2, located north of the site that are draining south onto the site. In the existing condition, OFF-1 drains southwest and OFF-2 drains southeast. In the proposed condition, they are collected by the roadway intakes that capture SB-5 & SB-3 respectively and get routed through storm sewer to the retention basin. See Figure A.1 and A.2 for more information

### C. Proposed Site

Refer to the storm sewer sheet within the plans for a map of the proposed improvements. A retention pond will be constructed to manage stormwater runoff from the site. The pond will be excavated in the southwest area of the site. Its bottom will be excavated to 1120.60'. The normal water level will be at 1129.60'. The pond will outlet to the SW-512 through a 15-inch pipe, into an overflow structure, where it then discharges through a 15-inch reinforced concrete pipe into the city storm sewer under South Marshall St. The overflow structure elevation will be at 1132.30'. See figure A.4 for more details. The top of the basin will be at 1133.50'.

The proposed development encompasses 8.93 acres. Overall, the proposed site improvements will create 3.86 acres of impervious surface, including buildings and pavement. 7.42 acres of the proposed site will drain or be captured and routed to the southeast, into the retention pond. SB-1 and SB-12 will runoff undetained to the southwest. SB-10 will runoff undetained

to the southeast.

#### IV. HYDROLOGIC & HYDRAULIC ANALYSIS

##### A. Precipitation Model

Precipitation was modeled using the NRCS MSE 3, 24-hour rainfall distribution. Storm water runoff and management was analyzed for the 5-year and 100-year recurrence intervals. Rainfall amounts for each design event were selected from NOAA Atlas 14, Volume 8, Version 2 – Point Precipitation Frequency Estimates. A summary of the values used within the analysis is shown in Table 1.

**Table 1: Total Rainfall Amount for Design Event**

<i>Duration</i>	<i>Point Precipitation Frequency Estimate (inches)</i>	
	<i>5-year</i>	<i>100-year</i>
24-hour	3.88	7.19

##### B. Time of Concentration

The NRCS Method was used to determine the time of concentration for the existing and proposed drainage areas. Based on the flow length, manning’s roughness, and slope, a minimum time of concentration of 5 minutes was computed for the largely impervious and smaller areas. The larger, less impervious areas had varying TOC’s. See Figure A.1 and A.2 for more details.

##### C. Rainfall Loss Method

The SCS Curve Number Method was used to model rainfall losses for all sub-areas for both the existing and proposed conditions. Weighted curve numbers for each sub-area were determined based on the percentage of land cover types and soil types. The agricultural fields were modeled with a curve number of 82 (type C soils) or 75 (type B soils), representing row crops in good condition with NRCS Type C or NRCS Type B soils. All turf area was modeled with a Curve Number of 79 (type C soils) or Curve Number of 69 (type B soils), representing grassed area in fair condition with NRCS Type C soils or NRCS Type B soils. Paved areas were modeled with a curve number of 98.

##### D. Runoff Model

Autodesk Storm and Sanitary Analysis (SSA) was used to create a complete and comprehensive model of the entire drainage network. The SCS TR-55 Hydrology Method was used to develop watershed runoff hydrographs for each of the sub-areas

##### E. Hydraulic Model Development

For the proposed condition, a model was created that accounted for all components of the drainage network. Runoff hydrographs from each of the individual sub-areas were routed through the designed storm sewer system, into the retention pond, and conveyed through the outlet structure and into the city storm sewer.

#### V. RESULTS

The results of the analysis are summarized in the following tables. Table 2 and 3 list the peak runoff from the proposed site compared to the existing site and the allowable release rate. Table 4 summarizes the detention basin performance. For each design event, the table lists the maximum water surface elevation reached, the maximum volume of runoff stored, the peak inflow rate, and the peak release rate for the detention basin.

The allowable flow runoff rate includes the runoff from the off-site drainage area. The off-site drainage area is not limited to the 5-year design storm release rate and was added to the on-site existing allowable hydrograph.

**Table 2: Peak Runoff Comparison Southwest Watershed (cfs)**

<i>Design Event</i>	<i>On-Site Existing</i>	<i>Off-site</i>	<i>Allowable <sup>(1)</sup></i>	<i>Proposed</i>
5-year	11.62	1.80	12.95	3.74
100-year	29.89	4.36	14.92	8.90

**Table 3: Peak Runoff Comparison Southeast Watershed (cfs)**

<i>Design Event</i>	<i>On-Site Existing</i>	<i>Off-site</i>	<i>Allowable <sup>(1)</sup></i>	<i>Proposed</i>
5-year	5.70	2.36	7.45	2.83
100-year	14.66	5.68	10.35	6.93

**Table 4: Detention Pond Summary**

<i>Design Event</i>	<i>Peak Water Surface Elev. (ft)</i>	<i>Storage Volume (ft<sup>3</sup>)</i>	<i>Peak Inflow (cfs)</i>	<i>Peak Outflow (cfs)</i>
5-year	1130.82	46,432	32.29	3.51
100-year	1132.30	105,833	63.46	6.16

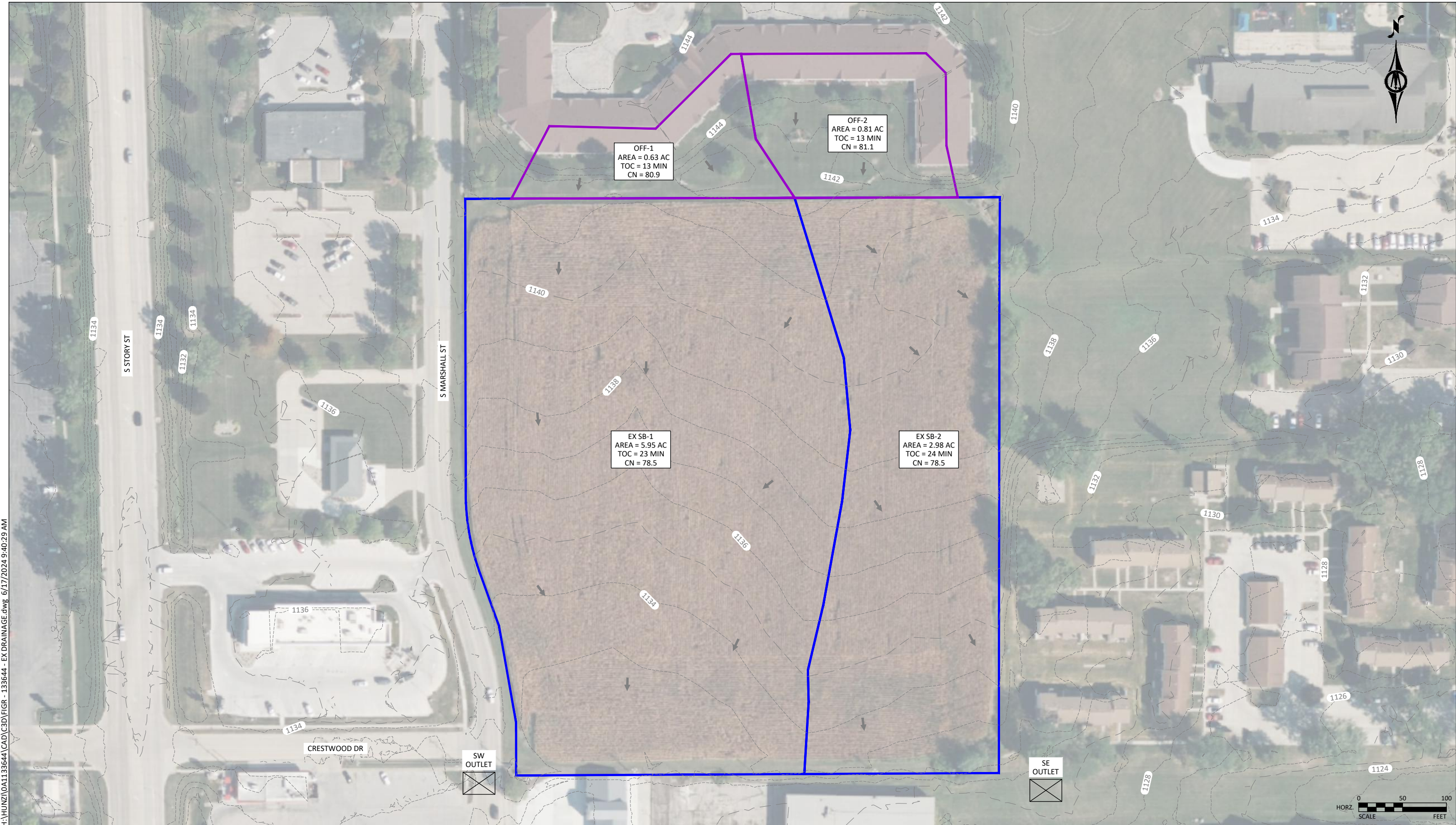
<sup>(1)</sup> The allowable release rate was created by summing the on-site existing hydrograph with the off-site hydrograph. During a 100-year storm, the 100-year off-site hydrograph was summed with the 5-year on-site existing hydrograph.

## VI. CONCLUSION

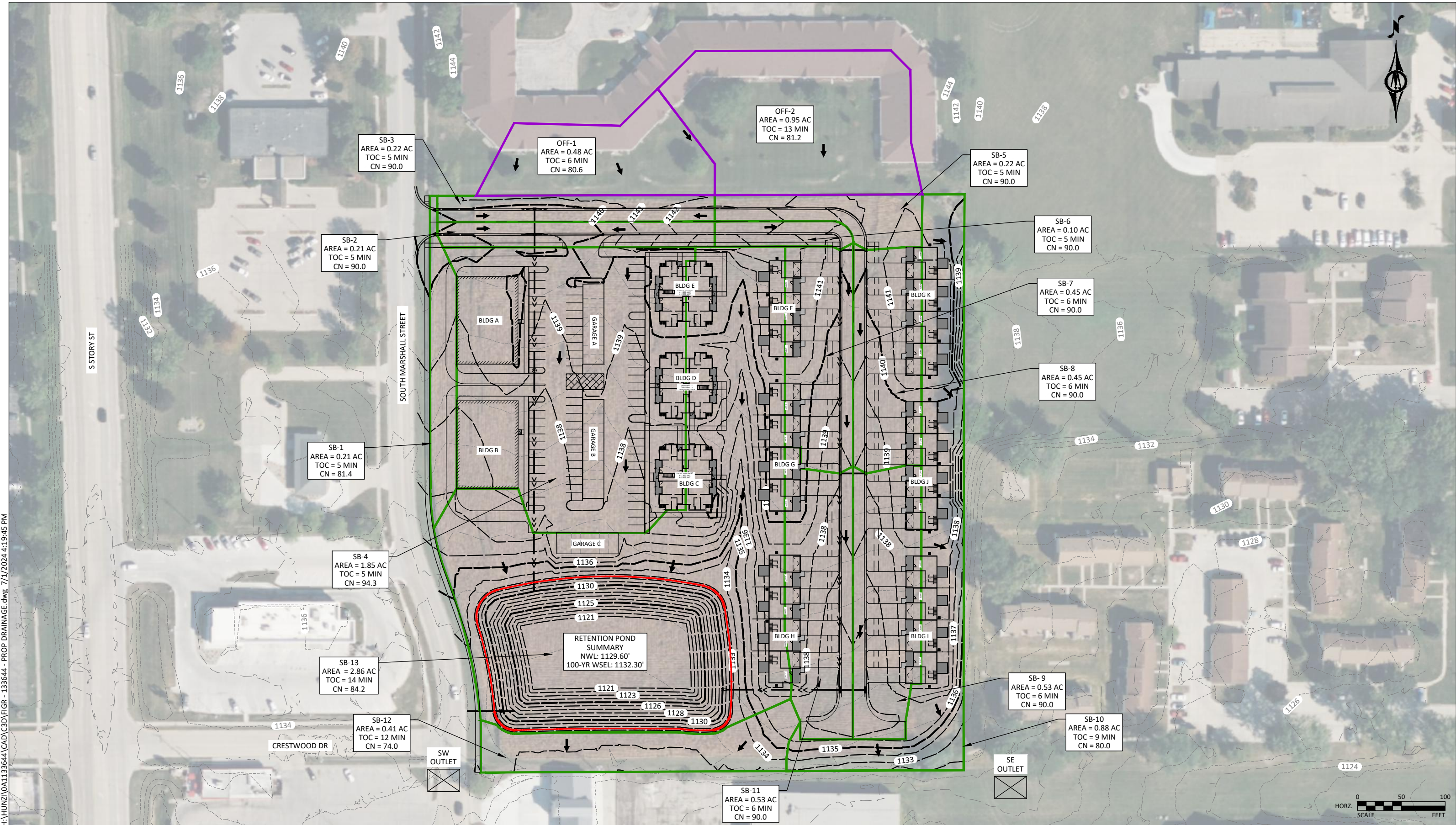
The proposed storm water management components of this development comply with all local and state storm water management requirements. The proposed project does not create an increased risk of flooding downstream property.

# Appendix A: Drawings & Calculations

- Figure A.1 Existing Drainage Areas
- Figure A.2 Proposed Drainage Areas
- Figure A.3 Detention Basin Stage-Storage Curve
- Figure A.4 Outlet Control Structure Detail
- Figure A.5 Soil Map

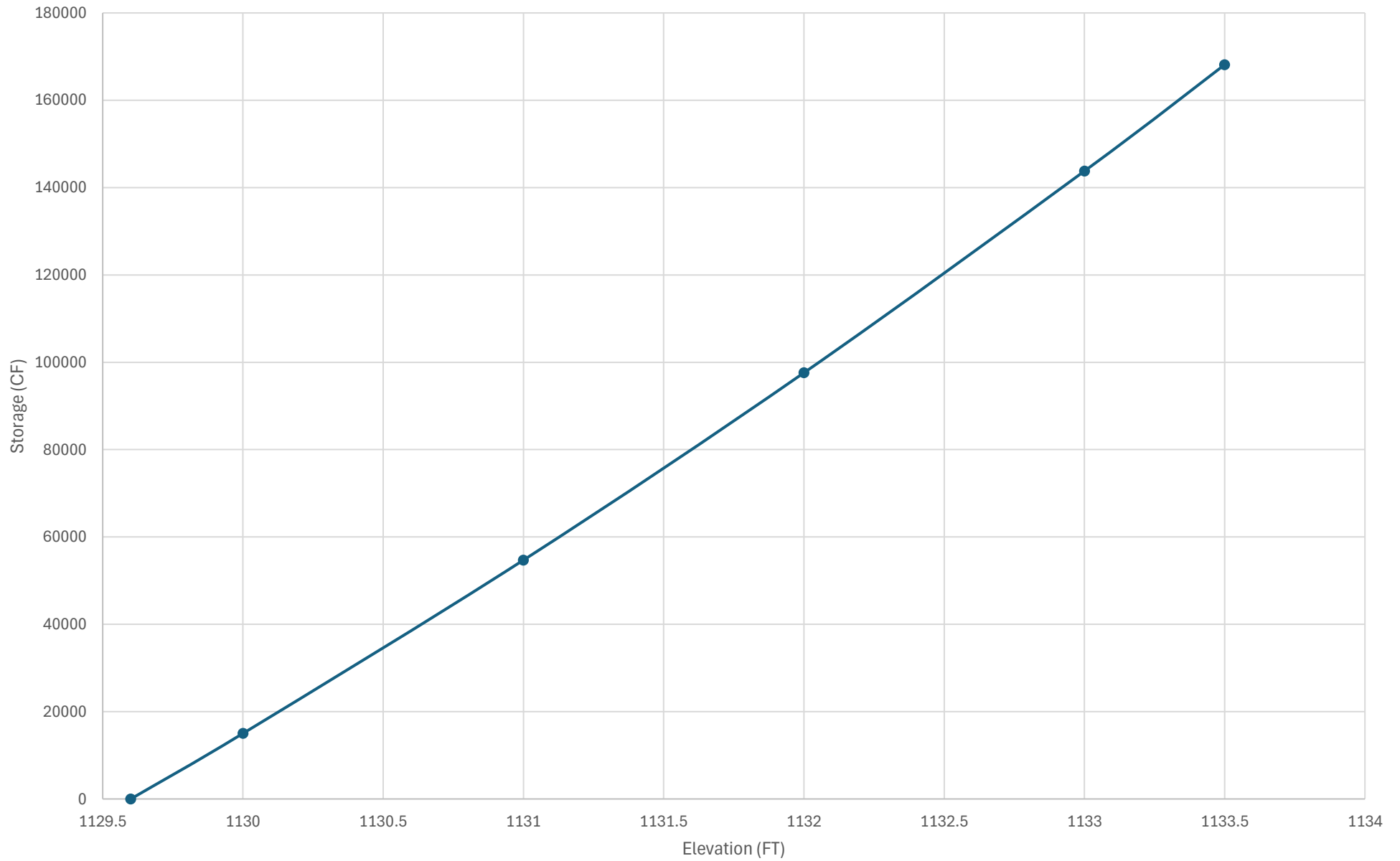


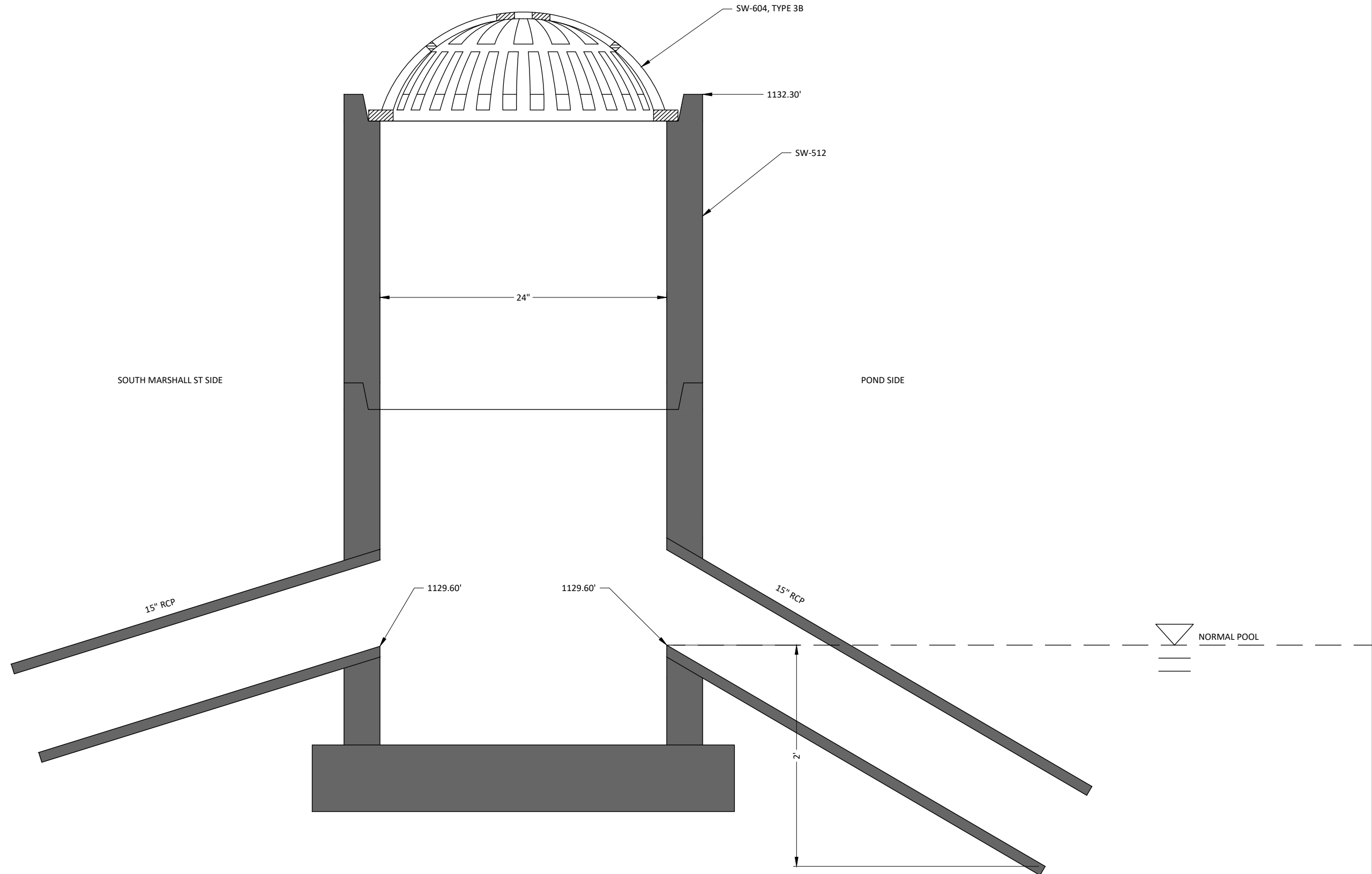
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Figure A.3  
Stage-Storage Curve

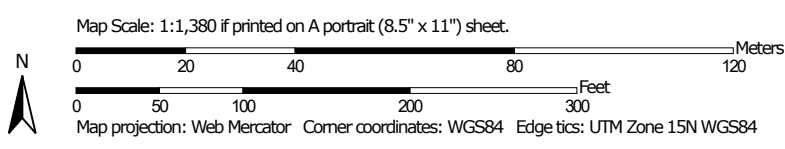
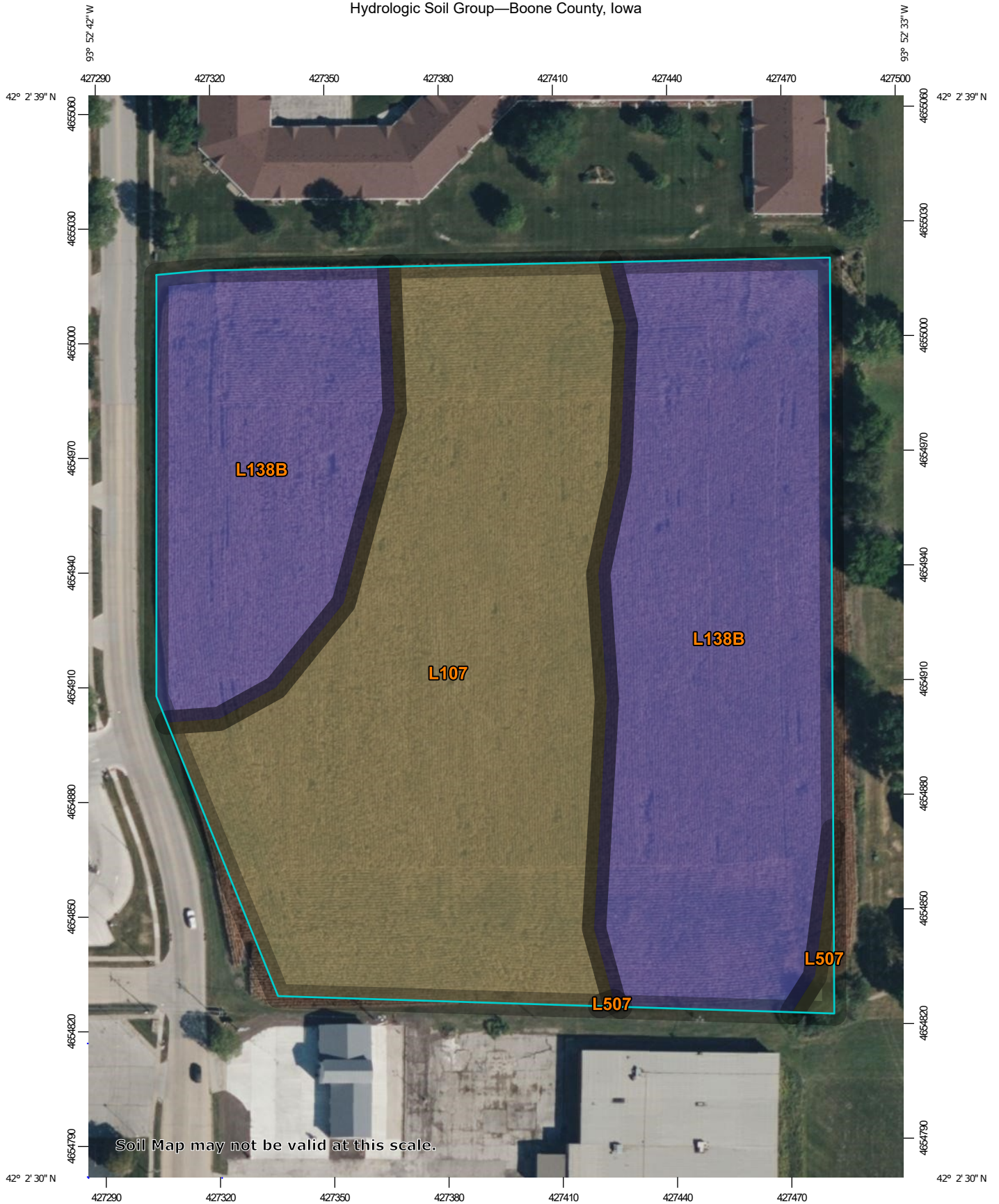




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Hydrologic Soil Group—Boone County, Iowa



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

#### Soil Rating Polygons

 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Lines

 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Points

 A  
 A/D  
 B  
 B/D

 C  
 C/D  
 D  
 Not rated or not available

### Water Features

 Streams and Canals

### Transportation

 Rails  
 Interstate Highways  
 US Routes  
 Major Roads  
 Local Roads

### Background

 Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Boone County, Iowa  
 Survey Area Data: Version 31, Sep 12, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 26, 2021—Sep 16, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
L107	Webster clay loam, Bemis moraine, 0 to 2 percent slopes	C/D	3.8	46.4%
L138B	Clarion loam, Bemis moraine, 2 to 6 percent slopes	B	4.4	53.1%
L507	Canisteo clay loam, Bemis moraine, 0 to 2 percent slopes	C/D	0.0	0.5%
<b>Totals for Area of Interest</b>			<b>8.2</b>	<b>100.0%</b>

## Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

## Rating Options

*Aggregation Method:* Dominant Condition

*Component Percent Cutoff:* None Specified

*Tie-break Rule:* Higher

# HUNZIKER DEVELOPMENT

## PRELIMINARY PLAT FOR

# SOUTH MARSHALL HOUSING COMPLEX

## PRAIRIE PLACE SUBDIVISION

JULY, 2024

### GOVERNING SPECIFICATIONS

THE 2024 EDITION OF THE "IOWA STATEWIDE URBAN SPECIFICATIONS FOR PUBLIC IMPROVEMENTS"

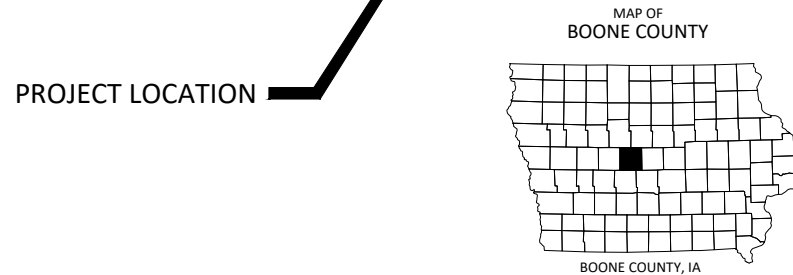
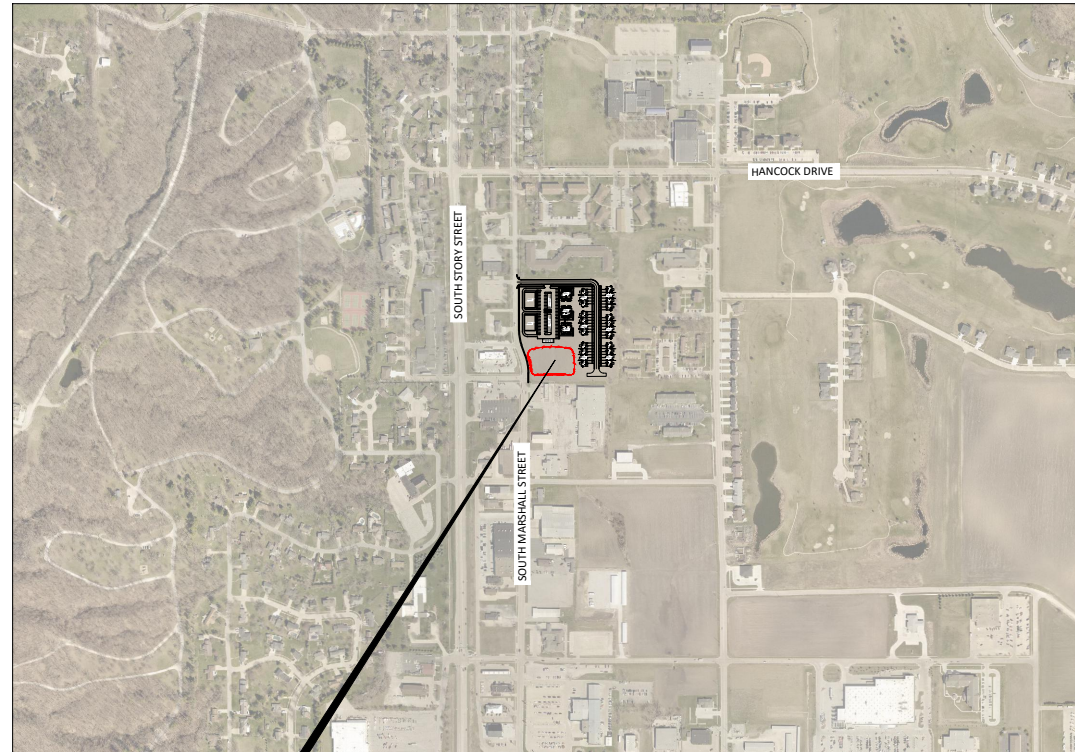
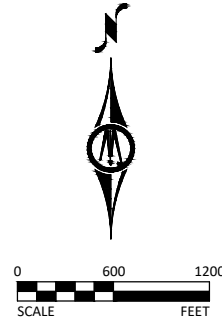
MUTCD 2009 AS ADOPTED BY IOWA DEPARTMENT OF TRANSPORTATION.

ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES WILL BE COMPLIED WITHIN THE CONSTRUCTION OF THIS PROJECT.

### 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

TOTAL AREA: 8.93 ACRES



Sheet List Table	
Sheet Number	Sheet Title
PP.01	TITLE SHEET
PP.02	GENERAL NOTES
PP.03	OVERALL LAYOUT
PP.04	EXISTING CONDITIONS
PP.05	PROPOSED CONDITIONS
PP.06	PROPOSED LAYOUT
PP.07	LANDSCAPING PLAN
PP.08	HYDRANT COVERAGE

ZONING  
C-3 LIMITED COMMERCIAL DISTRICT

OWNER  
HUNZIKER DEVELOPMENT  
105. S 16TH ST.  
AMES, IA 50010

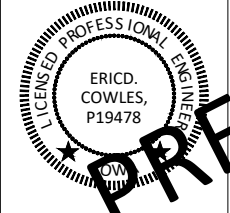
PREPARED BY  
BOLTON & MENK  
1519 BALTIMORE DRIVE  
AMES, IA 50010



NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY IOWA ONE CALL 1-800-292-8989 OR 811

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

PLAN REVISIONS		
REV	ISSUED FOR	DATE



I HEREBY CERTIFY THAT THIS ENGINEERING OCCUPANCY WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

ERIC D. COWLES  
L. NO. P19478 DATE: XX/XX/XXXX  
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2024  
PAGES OR SHEETS COVERED BY THIS SEAL:  
ALL SHEET

PRELIMINARY

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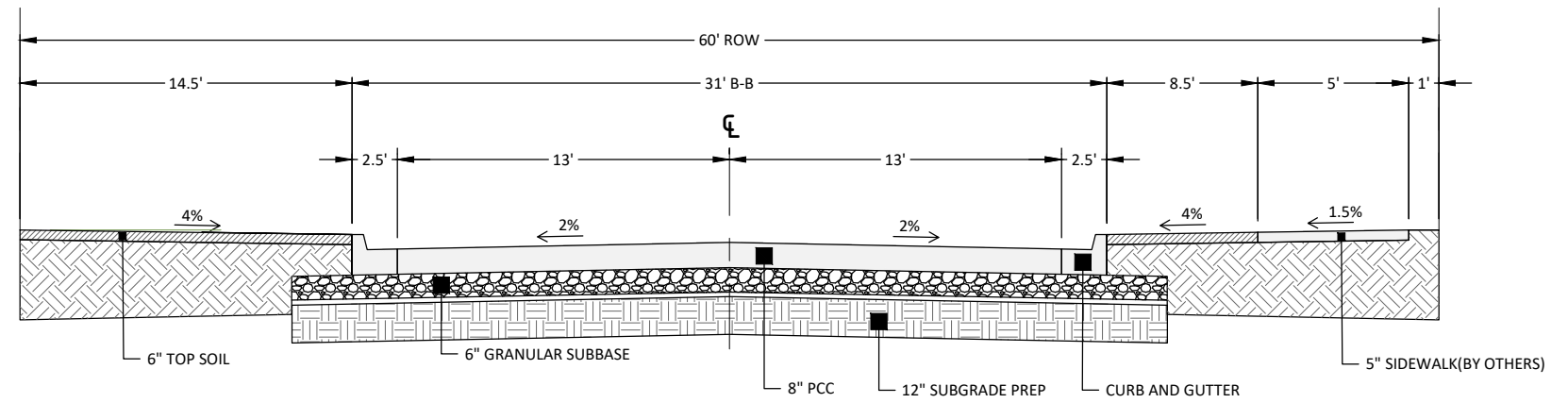
1519 BALTIMORE DRIVE  
AMES, IA 50010  
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Email: Ames@bolton-menk.com  
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DESIGNED	REV	DESCRIPTION	DATE
TWA			
TWA			
EDC			
CLIENT PROJ. NO.			

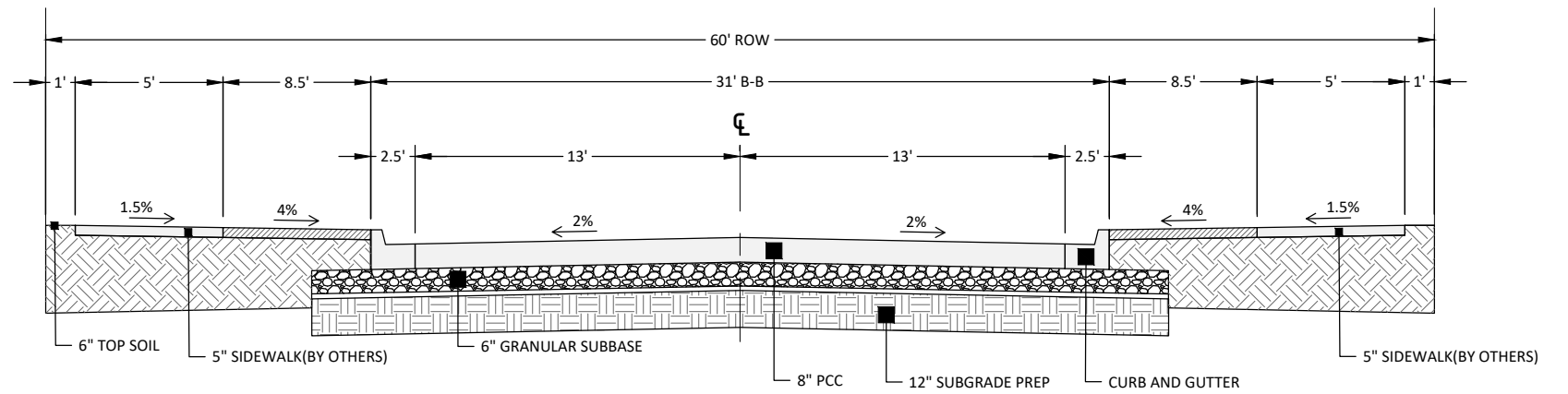
HUNZIKER DEVELOPMENT  
SOUTH MARSHALL HOUSING COMPLEX  
TITLE SHEET

SHEET  
PP.01

MAIN ROAD ALGN											
NUMBER	START STATION	END STATION	LENGTH	DELTA	RADIUS	CHORD	START N	START E	END N	END E	LINE / CHORD DIRECTION
L1	0+00	5+07.70	507.70				7653652.75	18456027.60	7653654.11	18456535.30	N89° 50' 45"E
C1	5+07.70	5+47.07	39.37	90° 13' 31"	25.00	35.42	7653654.11	18456535.30	7653629.08	18456560.36	S45° 02' 29"E
L2	5+47.07	7+21.24	174.17				7653629.08	18456560.36	7653454.91	18456560.15	S0° 04' 16"W
L3	7+21.24	11+62.80	441.56				7653454.91	18456560.15	7653013.35	18456559.57	S0° 04' 31"W



**A** TYPICAL SECTION STA: 0+63.3 TO 5+46.40  
NOT TO SCALE



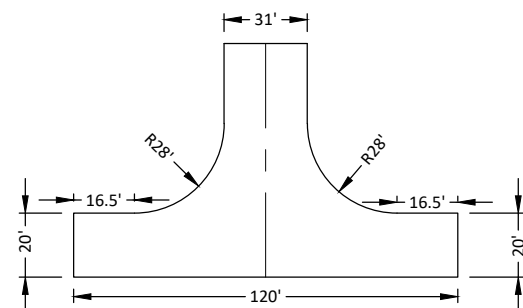
**B** TYPICAL SECTION STA 5+46.40 TO 10+31.23  
NOT TO SCALE

PARCELS		
PARCEL	AREA (SF)	AREA (AC)
1	9321.24	0.21
2	3512.59	0.08
3	3512.60	0.08
4	4949.38	0.11
5	4959.03	0.11
6	3512.86	0.08
7	3513.08	0.08
8	4954.27	0.11
9	4960.55	0.11
10	3513.93	0.08
11	3514.15	0.08
12	4955.78	0.11
13	5019.93	0.12

PARCELS		
PARCEL	AREA (SF)	AREA (AC)
14	3494.51	0.08
15	3494.05	0.08
16	4929.08	0.11
17	4927.14	0.11
18	3491.68	0.08
19	3491.62	0.08
20	4925.71	0.11
21	4927.80	0.11
22	3491.92	0.08
23	4932.75	0.11
24	74886.76	1.72
25	24171.52	0.55
26	27654.72	0.63

OUTLOTS		
LOT	AREA (SF)	AREA (AC)
OUTLOT A	76,842	1.764

R.O.W.		
LOT	AREA (SF)	AREA (AC)
ROW - LOT A	82,705	1.899



**B** FIRETRUCK TURNAROUND  
NOT TO SCALE



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TWA			
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HUNZIKER DEVELOPMENT  
SOUTH MARSHALL HOUSING COMPLEX

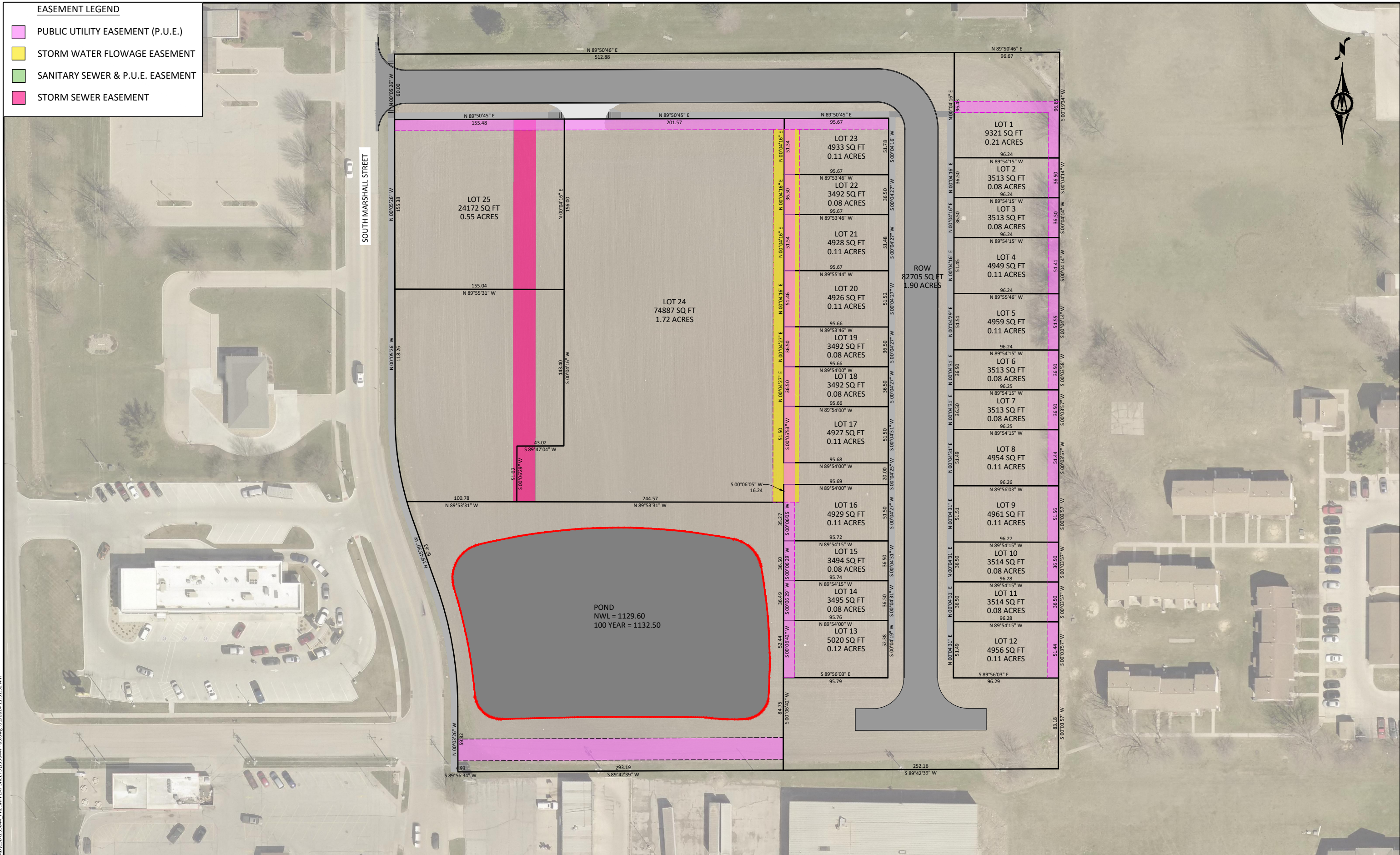
GENERAL NOTES

SHEET

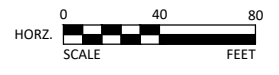
PP.02

**EASEMENT LEGEND**

- PUBLIC UTILITY EASEMENT (P.U.E.)
- STORM WATER FLOWAGE EASEMENT
- SANITARY SEWER & P.U.E. EASEMENT
- STORM SEWER EASEMENT



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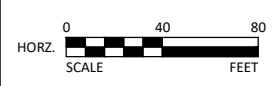
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**HUNZIKER DEVELOPMENT**  
**SOUTH MARSHALL HOUSING COMPLEX**  
**OVERALL LAYOUT**

SHEET  
**PP.03**



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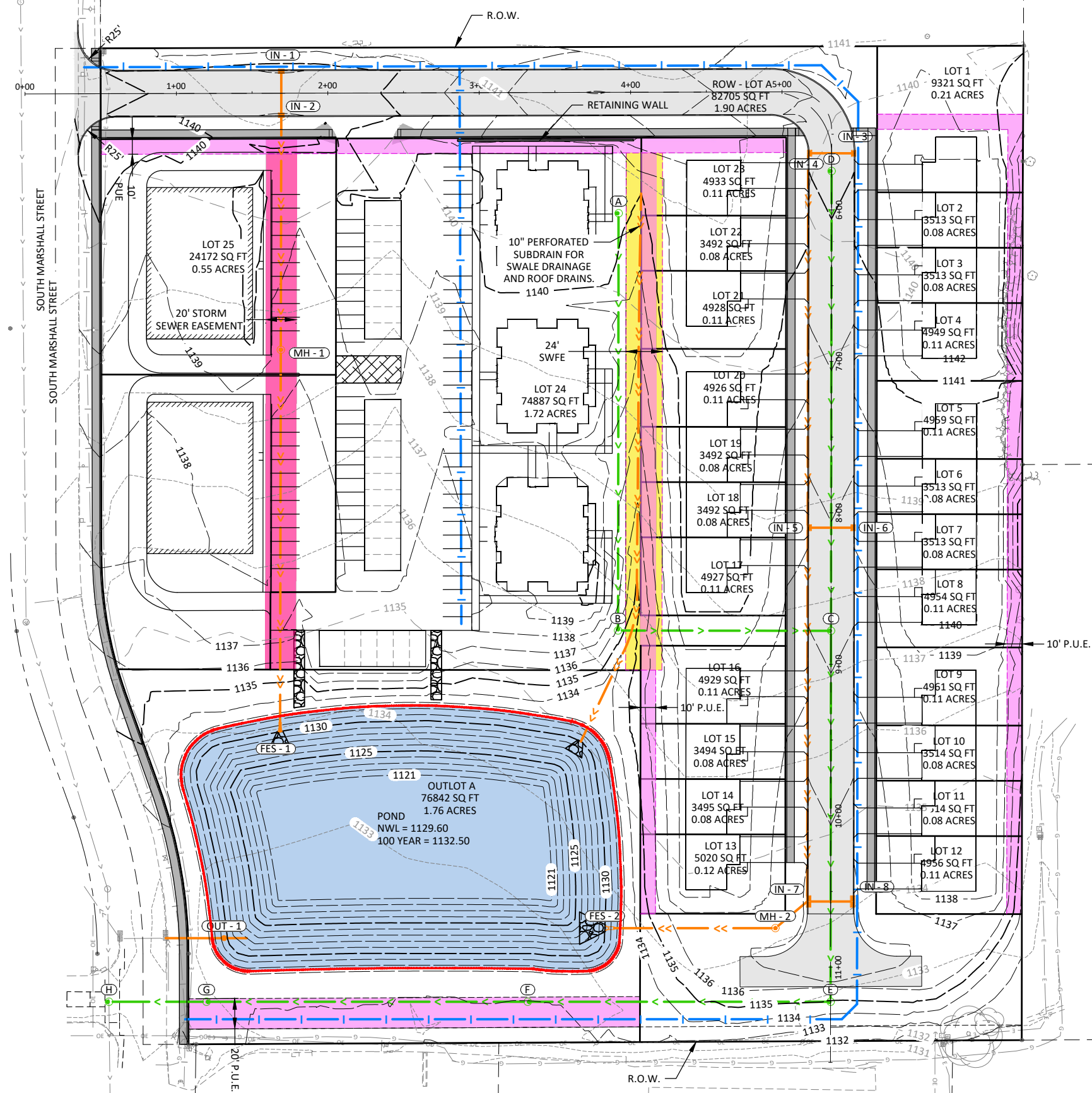
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**HUNZIKER DEVELOPMENT**  
**SOUTH MARSHALL HOUSING COMPLEX**  
**EXISTING CONDITIONS**

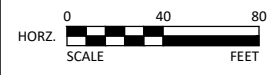
SHEET  
**PP.04**



- UTILITY LEGEND**
- STORM SEWER
  - 8" SANITARY SEWER
  - 6" WATERMAIN
- EASEMENT LEGEND**
- PUBLIC UTILITY EASEMENT (P.U.E.)
  - STORM WATER FLOWAGE EASEMENT
  - SANITARY SEWER & P.U.E. EASEMENT
  - STORM SEWER EASEMENT



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HUNZIKER DEVELOPMENT  
 SOUTH MARSHALL HOUSING COMPLEX  
 PROPOSED CONDITIONS

SHEET  
 PP.05



LOTS 1 - 23 : SINGLE STORY TOWN HOMES



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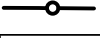
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HUNZIKER DEVELOPMENT  
SOUTH MARSHALL HOUSING COMPLEX  
PROPOSED LAYOUT

SHEET  
PP.06

**LEGEND**

-  LOW-GROW GRASS
-  WETLAND SEEDING
-  TYPE IV SEEDING
-  SILT FENCE

**TYPE IV SHALL BE THE FOLLOWING**

- REFER TO SUDAS FOR GRASS MIXTURE AND SEEDING RATE

**WETLAND MIXTURE SHALL BE THE FOLLOWING**

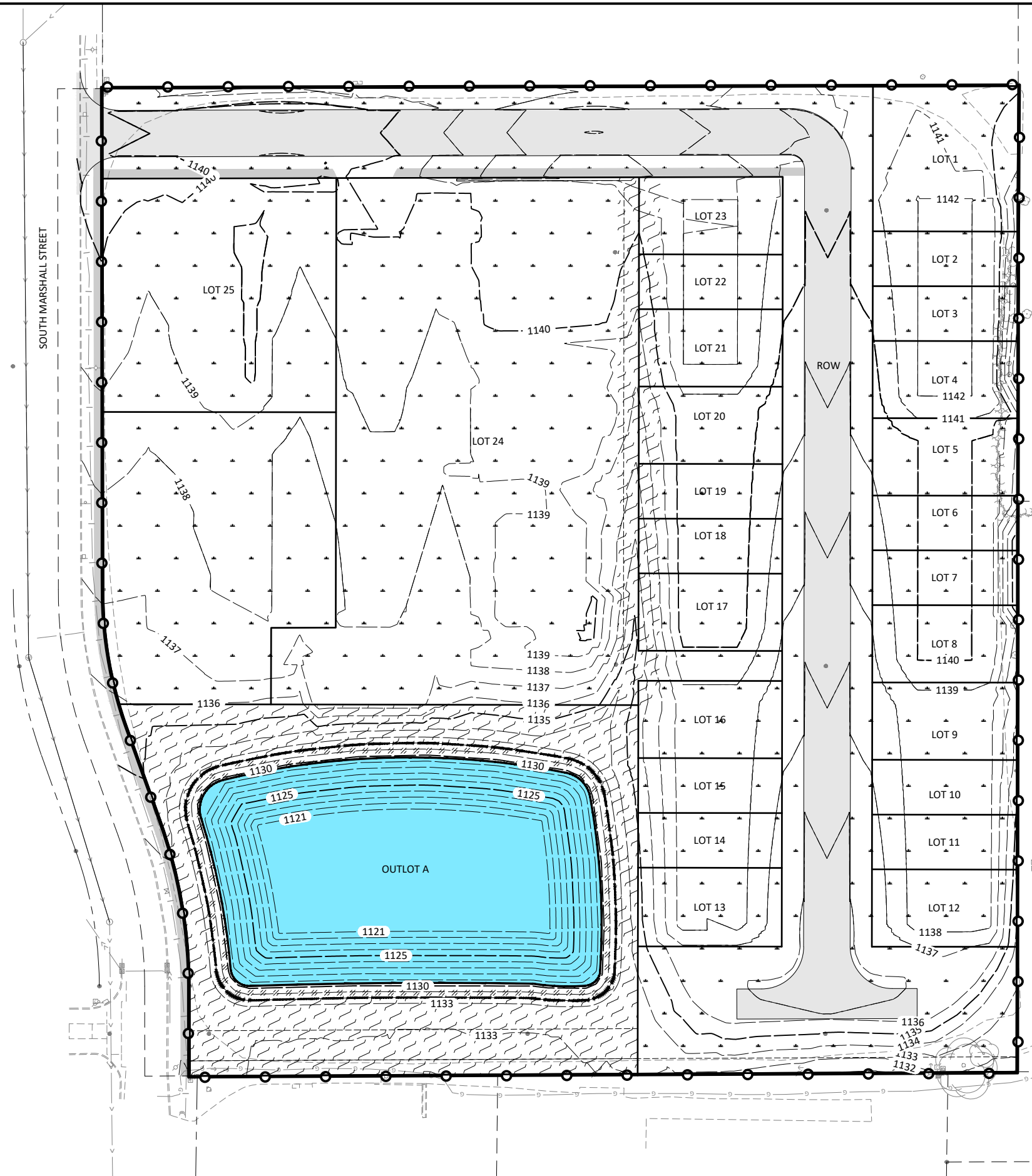
- REFER TO SUDAS FOR WETLAND MIXTURE AND SEEDING RATE

**LOW-GROW GRASS MIXTURE SHALL BE THE FOLLOWING**

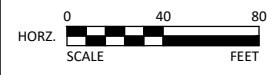
- SUBDIVISION MIXTURE BY UNITED SEED, OR
- APPROVED EQUAL

SEED RATE: 32 LBS/ACRE  
SEEDING DEPTH: 1/4"

15% SIDEOATS GRAMA  
10% BLUE GRAMA  
20% HARD FINE FESCUE  
20% SHEEP FINE FESCUE  
25% BLUE FINE FESCUE  
15% LITTLE BLUESTEM  
15% COVER CROP



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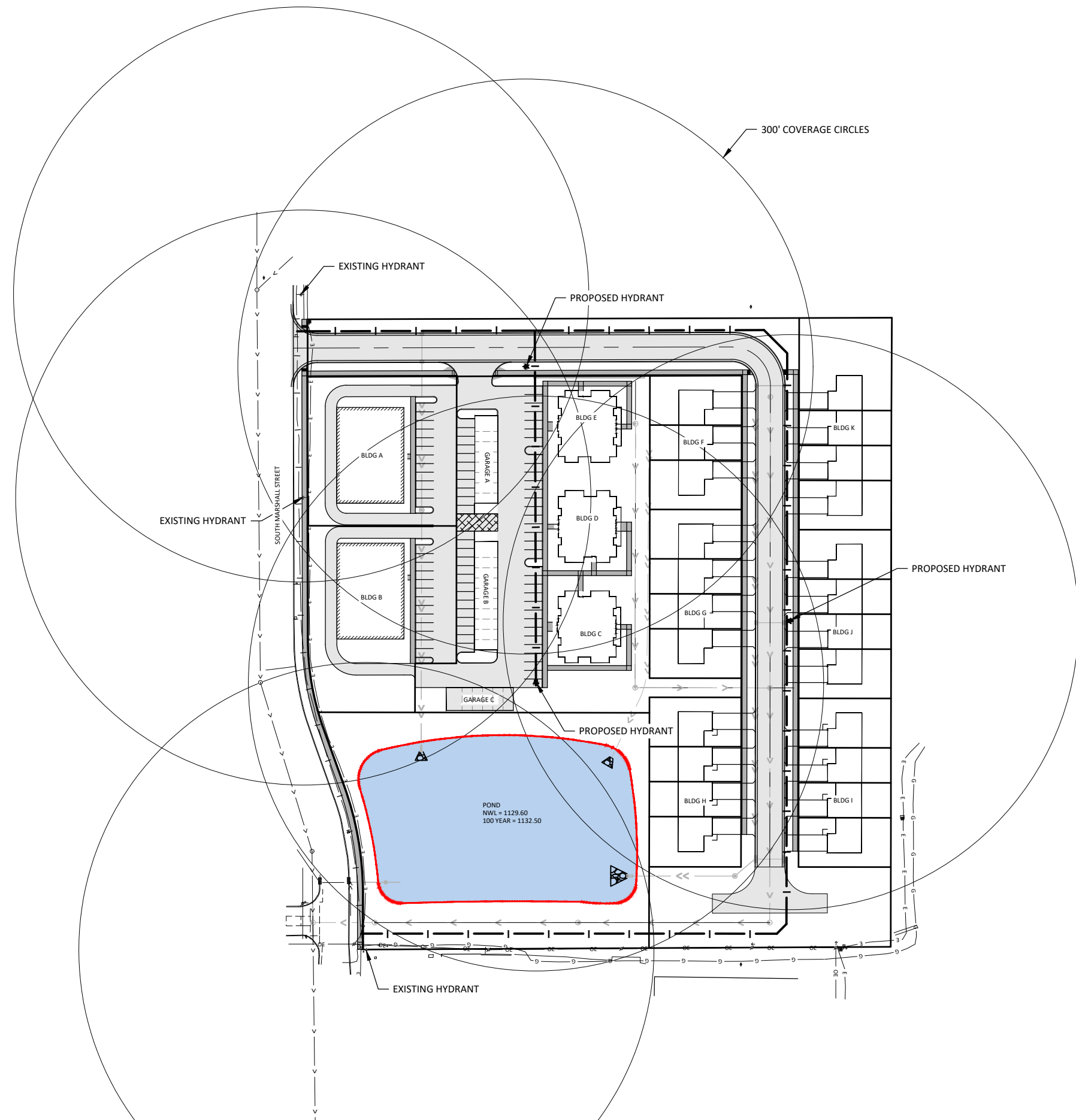


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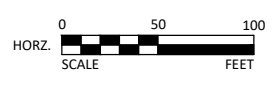
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HUNZIKER DEVELOPMENT  
SOUTH MARSHALL HOUSING COMPLEX  
LANDSCAPING PLAN

SHEET  
PP.07



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HUNZIKER DEVELOPMENT  
 SOUTH MARSHALL HOUSING COMPLEX  
 HYDRANT COVERAGE

SHEET  
**PP.08**

Report of Opening of Construction Bids

A public meeting was held at 11:00 A.M., on July 9, 2024, at the City Hall, 923 8th Street, Boone, Iowa 50036, presided over by the City Clerk of the City of Boone, State of Iowa.

Present were:

Ben Klaus, Perry Gjersvik, Bruce Marsh, Adam Harris,

Chris Hollingshell, Ondrea Elmquist

The City Clerk thereupon announced that a purpose of this meeting was to receive, open and tabulate bids for the construction of the Boone Water & Wastewater Treatment Facilities Roofing Replacement Project, in accordance with the plans and specifications heretofore filed with the Clerk. The following bids were thereupon received, opened, inspected and tabulated, to-wit:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
<u>Black Hawk Roof Company</u>	961,553.00
	74,856.00 (Bid Alt. 1.A)
	44,200.00 (Bid Alt. 2.A)
	34,800.00 (Bid Alt. 2.B)

Whereupon the City Clerk declared that all bids have been received and that the City Council will consider and act on the bids at its meeting as provided in the notice to bidders heretofore posted.

\_\_\_\_\_  
City Clerk

**CITY COUNCIL  
CITY OF BOONE, IOWA**

---

RESOLUTION NO. 3235

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE BOONE WATER & WASTEWATER TREATMENT FACILITIES ROOFING REPLACEMENT PROJECT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOONE,

STATE OF IOWA:

**Section 1:** That the following bid for the construction of certain public improvements described in general as the Boone Water & Wastewater Treatment Facilities Roofing Replacement Project, described in the plans and specifications heretofore adopted by this Council on June 3, 2024, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: Black Hawk Roof Company of Waterloo, Iowa

Amount of bid: \$1,036,409.00 (Base bid + Alt. 1.A)

Portion of project: All construction work

**Section 2:** That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED THIS 15th day of July, 2024.

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

**Cory Henson**   
**Linda Williamson**   
**Terry Moorman**

**David Byrd**   
**Kole Hilsabeck**

**Lisa Kahookele**   
**Kyle Angstrom**

---

Mayor  
City of Boone

---

Clerk  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone



Building a Better World  
for All of Us®

July 10, 2024

RE: Recommendation of Award of Contract  
WTP-WWTF Roofing Replacement  
Project  
SEH No. 175499 14.00

Honorable Mayor and City Council Members  
City of Boone  
923 8<sup>th</sup> Street  
Boone, IA 50036

Dear Mayor and Council Members:

The Bid Letting for the WTP & WWTF Roofing Replacement Project was held on July 9, 2024, and one (1) bid, from Black Hawk Roof Company, Inc. of Waterloo, IA, was received for the work. A summary of the bid is as follows:

**BASE BID:**

Bid Item	Description	Lump Sum Bid Amount
1.1	Division 1 Water Treatment Plant Bldg – W1	\$563,088.00
2.1	Division 2 Admin Bldg – S1	\$59,778.00
2.2	Division 2 Headworks Bldg – S2	\$154,887.00
2.3	Division 2 Belt Press Bldg – S3	\$149,900.00
2.4	Division 2 Sludge Pump Bldg – S4	\$33,900.00
	<b>Total Amount of Base Bid</b>	<b>\$961,553.00</b>

**BID ALTERNATES:**

Bid Item	Description	Lump Sum Bid Amount
1.A	Division 1 High Service Pump Bldg – W2	\$74,856.00
2.A	Division 2 Garage/Shop Bldg – S5	\$44,200.00
2.B	Division 2 Blower Bldg – S6	\$34,800.00

We have reviewed the 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 Black Hawk Roof Company, Inc. from Waterloo, Iowa in the Base Bid amount of \$961,553.00, 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.

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](http://sehinc.com)

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

July 10, 2024  
Page 2

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

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.



Perry Gjersvik, P.E.  
Project Manager



## STATEMENT OF COUNCIL PROCEEDINGS

July 1, 2024 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 1, 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; Hilsabeck seconded to approve the agenda as presented. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

Jennifer Hanson, Executive Director with Boone County Chamber, highlighted the Chamber's activities through their ambassador visits, monthly coffee and connections, partnerships, and upcoming events. Hanson stated that the Pufferbilly Days Festival will have a similar downtown layout and schedule of events from last year, with a difference of a full carnival, Friday and Saturday, located in the lot west of the Chamber.

Moorman moved; Byrd seconded to set a public hearing July 15, 2024 at 6:00 p.m. to consider the granting of an easement along Cpl. Roger Snedden Drive to Interstate Power and Light Company. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Jordan Hammer addressed the Council in regard to his distaste for how the Council handled the chicken vote.

Williamson moved; Byrd seconded to approve the Public Works Department to move forward with putting in a pedestrian traffic crossing at the Fox Pointe Villas, across 22<sup>nd</sup> Street to Tama Street. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Andrews received some color samples to match the existing stamped concrete for the Story Street Mill and Overlay Project and advised the burnt red would match; WHKS 2024 Sanitary Sewer I/I Inspection Program (Phase 6) meeting is Tuesday, July 9, 2024 at 5:00 p.m. in the City Hall Auditorium, and CIRTPA has funds available through the Safe Streets for All program for our region; an informational public meeting will be held Wednesday, July 17, 2024 from 4:00 p.m. to 6:00 p.m. in the Auditorium.

Skare stated that City offices will be closed July 4, 2024 and July 5, 2024 for the 4<sup>th</sup> of July holiday.

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

Williamson moved; Hilsabeck seconded to approve the following items on the Consent Agenda: 1) Minutes of previous meetings. 2) Bills payable. 3) Alcohol License renewal for the American Legion Post #56. 4) Alcohol License renewal for Toby K's Hideaway. 5) Resolution 3230 authorizing the payment of \$100,000.00 to Alfas Properties, LLC for the work completed under the Iowa Economic Development Authority (IEDA) Community Catalyst Building Remediation Grant. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

A & M Laundry	Mops & Rugs	30.51
A-1 Carpet Cleaning	Carpet Cleaning	700.00
Access Systems Leasing	Printing Contract	171.64
Access Systems Leasing	Printing Contract	164.97
Alex Air Apparatus	Annual Service	986.55
Alfas Properties	812 Keeler St- Catalyst Grant	100,000.00
Alfred's Carpet & Decorating	Carpeting	2,248.60
Alliant Energy	Utilities	4,076.90
Alliant Energy	Utilities	11,749.90

Alliant Energy	Utilities	1,069.91
Amazon Capital Services	Library Materials	731.45
Amazon Capital Services	Power Block	46.98
Arnold Motor Supply	Parts/Supplies	5.99
Arnold Motor Supply	Parts/Supplies	96.33
Astra Security	System Upgrade/Annual Service	3,273.82
Automatic Systems	Repairs	482.50
Beckwith Adult Day Services	1st Half Human Service	1,500.00
Bituminous Materials & Supply	Spray Patcher Emulsion	530.69
Blackhawk Automatic Sprinklers	Annual Inspection	485.00
Bolton & Menk	Engineering Fees	4,950.00
Bomgaars	Parts/Supplies	35.19
Bomgaars	Parts/Supplies	635.43
Book Systems	Annual Subscription	4,088.00
Boone Ace Hardware	Parts/Supplies	25.99
Boone Ace Hardware	Parts/Supplies	363.38
Boone Ace Hardware	Parts	53.97
Boone County Treasurer	Hwy 17 Overpass Payment	49,000.00
Boone County Landfill	Landfill Disposal/City Cleanup	11,720.85
Boone County Abstract	Ownership & Lien Report	150.00
Boone County Convention & Visitors	ED Promotional Video	5,000.00
Boone County Fair	1st Half Hotel Motel Grant	1,500.00
Boone County Probation	1st Half Human Service	3,500.00
Boone County Recorder	Recording Fees	12.00
Boone Day Breakers Kiwanis	Dues	255.00
Boone Hardware	Repairs	50.91
Boone Hardware	Repairs	69.14
Boone News Republican	Publications	612.00
Brown Electric	Electrical Services	1,661.02
Builders First Source	Poly Roll/Foam Boards	297.96
Cds Global	Processing/Programming	430.65
Center Point Publishing	Library Materials	565.68
CenturyLink	Phone Services	157.08
Change	Library Postage	244.92
Chase	Library Credit Card Charges	3,312.12
Child Care Junction	1st Half Human Service	5,000.00
Cintas Corporation	First Aid Refill	122.75
City Of Boone	Utilities	641.61
City Of Boone	Utilities	71.24
Conway Shield	Hoods	2,520.00
Core & Main	Water Meters	20,410.00
Costumes Specialists	Costume	180.00
Cummins Central Power	Service Generator/Install Battery	3,030.82
Dakota Supply Group	Locate Marking Paint	156.12
Dale Farnham	Contract Services	4,715.00
David Ades	Car Allowance	250.00
David Swenson	Library Concert	150.00
Dick's Fire Extinguisher	Annual Inspection	83.00
Digital Ally	GPS Cable	120.00
Ecolab Institutional	Pest Control	113.40
Elixir Rx Solutions	411 Prescriptions	664.52
Employee Benefit System	Payroll	208.33
Employee Benefit System	Payroll	208.33
Employee Benefit System	Payroll	200.34
Employee Benefit System	Payroll	62.01

Employee Benefit System	Payroll	214.65
Employee Benefit System	Payroll	80.00
Employee Benefit System	Payroll	80.00
Employee Benefit System	Payroll	166.32
Employee Benefit System	Payroll	66.86
Employee Benefit System	Payroll	20.69
Employee Benefit System	Payroll	71.63
Employee Benefit System	Payroll	208.33
Employee Benefit System	Payroll	160.07
Employee Benefit System	Payroll	24.98
Employee Benefit System	Payroll	38.11
Employee Benefit System	Payroll	10.00
Employee Benefit System	Payroll	10.00
Employee Benefit System	Payroll	1,000.00
Farley's Wholesale Tire	Brake/Tire Services	665.00
Firstnet	Wireless Services	213.61
Firstnet	Wireless Services	695.99
Fonziba Koster	SRP Lowrey Program	325.00
Gale/Cengage Learning	Books	98.37
Garbage Guys	Waste Removal	20.50
Graymont Western Lime	Chemicals	7,890.68
Growyourcapitans.Com	Training	3,000.00
Hawkins Water Treatment Group	Chemicals	876.00
Herman Drainage	Mowing Services	5,000.00
HIRTA Public Transit	1st Half Human Service	7,250.00
Home Care Aid	1st Half Human Service	2,500.00
Huber Technology	Disconnect Switch	633.00
Impact Community Action	1st Half Human Service	6,500.00
Infomax Office Systems	Printing Contract	585.06
Ingram Book Company	Library Materials	3,325.31
IA Dept Of Public Safety	IA System 2023-2024 Fees	6,036.00
IA League Of Cities	FY 2025 Dues	5,861.00
IA Water & Waste Systems	Stop Box Repair	8,275.00
IA Workforce Development	2nd Quarter 2024	981.86
IA State University	Library Program	269.65
ItSavvy	Library Server/Computer	10,656.00
Jim Robbins	Legal Services/Reimbursement	377.70
Jim Robbins	Legal Services/Reimbursement	6,968.00
Joe Van Haecke	Train Rides	519.50
Johnstone Supply	HVAC Repair	436.78
K & R Lawn Care	Nuisance Mowing	490.00
Kim Smith	Library Program	50.00
KnowBuddy Resources	Library Materials	391.24
Little Princess Parties	Library Program	190.00
Lucky Pig	Boone County League Meals	160.00
Macqueen Equipment	Street Sweeper Parts	2,149.22
Manatt's	8th St Paving - Retainage	6,135.73
Martin Marietta Materials	Spray Patch Material	357.70
Martin Oil Wholesale	Fuel	355.20
McGill Computer Service	Monitors	694.00
McGill Computer Service	Computer Replacement	1,501.00
McMaster-Carr Supply Company	Pump Seals	25.86
Meals On Wheels	1st Half Human Service	2,500.00
Menards-Ames	Parts/Supplies	187.91
Midwest Tape	Library Materials	605.74

Moffitt's	Repairs	786.08
Mohawk Lifts	Safety Jack Stands	6,702.26
Municipal Emergency Services	Adapter Lok	126.70
Nikkel & Associates	Electrical Services	5,490.00
Ondrea Elmquist	Car Allowance	250.00
OpenCom	Internet Services	154.90
Petroleum Marketers Mutual Ins	Insurance	2,702.00
Pitney Bowes	Toner	182.58
Plan It Software	CIP Software	950.00
PowerPlan	Sweeper Repair	1,560.56
Pro Track And Tennis	Tennis Court Repair/Cleaning	12,700.00
Public Health Nursing	1st Half Human Service	3,000.00
Quality One	Janitorial Services	2,088.00
Quill	Supplies	176.31
R & W Power	Parts	34.99
R.S.V.P.	1st Half Human Service	3,250.00
Secretary Of State	Notary Application	30.00
Seneca	Electrical Services	255.90
Setpoint Mechanical Service	Annual Maintenance	2,500.00
Short Elliott Hendrickson	Engineering Services	17,142.53
Short Elliott Hendrickson	Engineering Services	51,740.25
Staples Advantage	Office Supplies	293.83
Storey Kenworthy	Office Supplies	263.54
The Dealt Hand	Library Program	220.00
Treasurer/State Of IA	Water Excise Tax	13,143.88
UMB Bank	Bond Fees	850.00
United States Treasury	PCORI Fee	189.00
USABlueBook	Parts/Supplies	996.32
Van-Wall Equipment	Parts	228.94
Verizon Wireless Services	Wireless Services	482.94
VisonBank Of IA	Planter For Downtown	2,088.98
Walmart	Concession Supplies	1,951.32
Walters Sanitary Service	Waste Removal	61.61
Westrum Leak Detection	2024 Leak Detection Service	4,400.00
William Skare	Car Allowance	300.00
Windstream	Phone Services	7,071.98
Wisecup Trucking	Demolition	9,400.00
Xerox Corporation	Copier Agreement	54.49
Youth & Family Counseling Cent	1st Half Human Service	3,000.00
Youth & Shelter Services	1st Half Human Service	2,000.00
Total Paid Bills		512,675.64

FUND	DISBURSEMENTS
General	103,477.05
Special	62,908.62
Hotel/Motel	1,500.00
Road Use Tax	38,949.81
Debt Service	850.00
Water Utility	62,299.03
Sewer Utility	32,061.54
Family Resource Center	2,865.75
Capital Project	203,050.03
Storm Water Utility	324.26
Expendable Trust	2,622.90
Agency Account	1,766.65

Mayor Stines announced that staff received two (2) nominations for the Community Dedication Award for Kelley Molitor and William Skare. Moorman moved; Hilsabeck seconded to award dual Community Dedication Awards to both Kelley Molitor and William Skare. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Mayor Stines thanked everyone who attended the ribbon cutting at the Fox Pointe Villas and the County League of Cities meeting in Ogden.

Moorman stated he has been working with Kelley Molitor and the Main Street Committee on a public vision meeting regarding Main Street. The July 5<sup>th</sup> Nights on the Green has been moved to the Central Iowa Expo.

There being no further business to come before the Council the meeting adjourned at 6:22p.m.

ATTEST:

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Ondrea Elmquist, Clerk/Finance Officer

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Elijah Stines, Mayor

RECORD OF COUNCIL APPROVED BILLS

WILLIAMSON

July 15, 2024

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	
Library Bills	
Park Bills	63,291.82
Utility Billing Refunds	9,034.81
Manuals/Misc Total	5,978.54
Voided checks	
Council Bills Total	413,565.66
Payroll Wages (7/1/24)	262,634.05
Payroll Vendor Checks (7/1/24)	104,106.08
TOTAL EXPENDITURES	<u>\$ 858,610.96</u>

Signed By \_\_\_\_\_

Date \_\_\_\_\_

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>3E (2)</b>						
	8590913-00	CITY HALL LIGHT REPLACEMENT	07/15/2024	115.71	001-650-6310	REPAIRS
	8590913-01	CITY HALL LIGHTS	07/15/2024	6.09	001-650-6310	REPAIRS
Total 3E (2):				<u>121.80</u>		
<b>A &amp; M LAUNDRY INC (5)</b>						
	0409898	MOPS & RUGS	07/15/2024	30.51	001-150-6399	LAUNDRY
Total A & M LAUNDRY INC (5):				<u>30.51</u>		
<b>AHLERS &amp; COONEY PC (32)</b>						
	868857	REVIEW SE URBAN RENEWAL PLAN	07/15/2024	612.00	001-520-6411	LEGAL FEES
	868858	DAILY BRAND LLC DEVELOPMENT AG	07/15/2024	34.00	001-520-6411	LEGAL FEES
Total AHLERS & COONEY PC (32):				<u>646.00</u>		
<b>ALLIANT ENERGY (45)</b>						
	062124A	UTILITIES- CRAWFORD CNR 19TH ST	07/15/2024	19.07	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	062524	UTILITIES- 803 STORY ST/BAND SHEL	07/15/2024	13.17	008-499-6371	UTILITIES
	062524A	UTILITIES PD	07/15/2024	1,128.88	001-110-6371	UTILITIES
	062524C	UTILITIES- STORY & 6TH TRAFFIC LIG	07/15/2024	56.41	110-240-6371	TRAFFIC UTILITIES
	062524D	UTILITIES- 8TH ST ALLY STREET LIGH	07/15/2024	117.08	110-230-6371	STREET LIGHTING
	062624	STREET LIGHTS-1919 S MARSHALL T	07/15/2024	31.69	110-230-6371	STREET LIGHTING
	062624	STREET LIGHTS-MINI PARK (STORY/9	07/15/2024	31.48	110-230-6371	STREET LIGHTING
	062624	TRAFFIC LIGHTS-9TH/STORY	07/15/2024	48.48	110-240-6371	TRAFFIC UTILITIES
	062624	UTILITIES-RR2 WATER TOWER	07/15/2024	28.02	600-811-6371	UTILITIES
	062624	UTILITIES-1190 188TH RD	07/15/2024	2,193.65	600-811-6371	UTILITIES
	062624	TRAFFIC LIGHTS-7TH/STORY	07/15/2024	56.58	110-240-6371	TRAFFIC UTILITIES
	062624	UTILITIES-CITY HALL	07/15/2024	2,312.18	001-650-6371	UTILITIES
	062624	UTILITIES-1174 188TH RD	07/15/2024	21,651.79	600-811-6371	UTILITIES
	062624	STREET LIGHTS-KEELER ST CNW PA	07/15/2024	100.02	110-230-6371	STREET LIGHTING
	062624	TRAFFIC LIGHTS- 8TH/STORY	07/15/2024	36.59	110-240-6371	TRAFFIC UTILITIES
	062624	STREET LIGHTS-9TH/STORY SEC LT	07/15/2024	13.41	110-230-6371	STREET LIGHTING
	062624	STREET LIGHTS	07/15/2024	10,682.41	110-230-6371	STREET LIGHTING
	070124	UTILITIES- 211 MAIN ST SIREN	07/15/2024	18.58	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	070324	UTILITIES-1721 MCHOSE (WW)	07/15/2024	13,724.62	610-816-6371	UTILITIES
	070324	UTILITIES-8 CEDAR ST (CITY SHED)	07/15/2024	533.82	110-210-6371	UTILITIES
	070324	UTILITIES-14 DIVISION ST (SEWER)	07/15/2024	101.62	610-816-6371	UTILITIES
Total ALLIANT ENERGY (45):				<u>52,899.55</u>		
<b>ARNOLD MOTOR SUPPLY (86)</b>						
	08NV172466	AIR LINE REPAIR	07/15/2024	17.95	001-150-6310	BUILDING MAINTENANCE
	08NV172475	ENGINE 62 AIR HOSE	07/15/2024	12.07	001-150-6332	REPAIRS
	08NV173165	ENGINE 62 DRAIN REPAIR	07/15/2024	6.42	001-150-6332	REPAIRS
	08NV173190	ENGINE 62 VALVE O-RINGS	07/15/2024	2.80	001-150-6332	REPAIRS
	08NV173208	ENGINE 62 DRAIN VALVE REPAIR	07/15/2024	.56	001-150-6332	REPAIRS
	08NV174329	BATTERY FOR 6" PUMP	07/15/2024	181.20	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV174489	BRAKE CLEAN	07/15/2024	95.76	110-210-6599	SUPPLIES
	08NV174560	TEST LIGHT	07/15/2024	79.99	110-210-6599	SUPPLIES
	08NV174613	SHOP SUPPLIES	07/15/2024	275.60	110-210-6599	SUPPLIES
	08NV174637	BRAKES FOR # 15	07/15/2024	506.04	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV174844	STREET SWEEPER FILTERS	07/15/2024	81.39	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total ARNOLD MOTOR SUPPLY (86):				<u>1,259.78</u>		

**OPEN BILLS**

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>BOMGAARS (4040)</b>						
	85693365	DIAMOND WHEEL FOR GRINDER TO	07/15/2024	49.99	001-110-6399	BUILDING MAINT/REPAIR
	85693366	RUST REMOVER SPRAY PAINT FOR L	07/15/2024	10.99	001-110-6399	BUILDING MAINT/REPAIR
	85693419	METRIC SOCKET	07/15/2024	2.98	110-210-6350	REPAIRS-EQUIP/MECHANIC
	85696930	SILICONE	07/15/2024	11.99	610-816-6399	LIFT STATION REPAIR
	85698217	STARTER FERTILIZER	07/15/2024	14.99	110-210-6599	SUPPLIES
Total BOMGAARS (4040):				<u>90.94</u>		
<b>BOONE ACE HARDWARE (2706)</b>						
	80107/2	PLUMBING FITTINGS	07/15/2024	130.26	600-811-6350	REPAIRS
	80132/2	FLOOR PATCH FOR PD LOCKER ROO	07/15/2024	13.99	001-110-6399	BUILDING MAINT/REPAIR
	80139/2	PLUMBING FITTINGS	07/15/2024	46.32	600-811-6350	REPAIRS
	80166/2	FOAM FOR STORM REPAIR PARK HIL	07/15/2024	10.99	740-865-6320	GROUNDS MAINT & REPAIRS
Total BOONE ACE HARDWARE (2706):				<u>201.56</u>		
<b>BOONE COUNTY (4567)</b>						
	512323	LANDFILL DISPOSAL	07/15/2024	332.12	610-816-6379	LANDFILL/SLUDGE
	512451	LANDFILL DISPOSAL	07/15/2024	319.58	610-816-6379	LANDFILL/SLUDGE
	512506	LANDFILL DISPOSAL	07/15/2024	286.14	610-816-6379	LANDFILL/SLUDGE
	512813	LANDFILL DISPOSAL	07/15/2024	316.16	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				<u>1,254.00</u>		
<b>BOONE HARDWARE (1963)</b>						
	18130/1	BATTERIES	07/15/2024	18.99	001-150-6599	MISC/SUPPLIES
	18131/1	FORM SCREWS	07/15/2024	5.49	110-210-6599	SUPPLIES
	18184/1	GAS CAN	07/15/2024	26.99	001-150-6332	REPAIRS
	18737/1	AIRLINE PLUG	07/15/2024	2.28	001-150-6310	BUILDING MAINTENANCE
	18772/1	PAINT SUPPLIES	07/15/2024	55.12	001-150-6310	BUILDING MAINTENANCE
Total BOONE HARDWARE (1963):				<u>108.87</u>		
<b>BUILDERS FIRST SOURCE (3867)</b>						
	89249833	TRAINING DOOR PROP WOOD	07/15/2024	17.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total BUILDERS FIRST SOURCE (3867):				<u>17.00</u>		
<b>CDS GLOBAL (3506)</b>						
	2406D0177	UB-MONTHLY PROCESSING	07/15/2024	907.07	610-815-6499	UB OUTSOURCING
	2406D0177	UB-MONTHLY PROCESSING	07/15/2024	907.08	600-810-6499	UB OUTSOURCING
	2406D0177	POSTAGE	07/15/2024	1,155.87	610-815-6499	UB OUTSOURCING
	2406D0177	POSTAGE	07/15/2024	1,155.87	600-810-6499	UB OUTSOURCING
Total CDS GLOBAL (3506):				<u>4,125.89</u>		
<b>CENTRAL IA HOUSING TRUST FUND (4489)</b>						
	020524	2024 CIHTF LOCAL GRANT MATCH	07/15/2024	20,480.00	316-750-6795	2024 CENTRAL IA HOUSING
Total CENTRAL IA HOUSING TRUST FUND (4489):				<u>20,480.00</u>		
<b>CENTRAL IA READY MIX (3871)</b>						
	753194	6TH & STORY INTAKE	07/15/2024	1,009.00	740-865-6320	GROUNDS MAINT & REPAIRS
	753413	STORM INTAKE 1ST AND CEDAR	07/15/2024	857.50	740-865-6320	GROUNDS MAINT & REPAIRS
Total CENTRAL IA READY MIX (3871):				<u>1,866.50</u>		



Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>CENTURYLINK (1454)</b>						
	070124	LINE CHARGES - SCADA	07/15/2024	74.00	600-812-6499	WATER TOWER MAINTENAN
	070124A	LINE CHARGES - SCADA	07/15/2024	96.00	600-812-6499	WATER TOWER MAINTENAN
	070124B	LINE CHARGES - SIRENS	07/15/2024	185.00	001-620-6373	TELEPHONE
	070124C	LINE CHARGES-PD	07/15/2024	74.00	001-110-6373	TELEPHONE
	070124D	LINE CHARGES-SCADA	07/15/2024	71.50	600-812-6499	WATER TOWER MAINTENAN
Total CENTURYLINK (1454):				500.50		
<b>CINTAS CORPORATION (3731)</b>						
	5218579493	MED CABINET REFILL-PW	07/15/2024	140.96	110-210-6599	SUPPLIES
Total CINTAS CORPORATION (3731):				140.96		
<b>CIVIC SYSTEMS LLC (4432)</b>						
	CVC24933	SEMI-ANNUAL CASELLE SOFTWARE	07/15/2024	2,612.50	001-620-6419	COMPUTER UPDATE/TRAINI
	CVC24933	SEMI-ANNUAL CASELLE SOFTWARE	07/15/2024	2,612.50	610-815-6419	COMPUTER UPDATE
	CVC24933	SEMI-ANNUAL CASELLE SOFTWARE	07/15/2024	2,612.50	600-810-6419	COMPUTER UPDATE
	CVC24933	SEMI-ANNUAL CASELLE SOFTWARE	07/15/2024	2,612.50	110-211-6599	COMPUTER UPDATES
Total CIVIC SYSTEMS LLC (4432):				10,450.00		
<b>CODY J WARRICK (4444)</b>						
	1375	CARPET INSTALLATION CITY HALL	07/15/2024	325.50	121-650-6310	CITY HALL
Total CODY J WARRICK (4444):				325.50		
<b>CONTINENTAL RESEARCH CORP (384)</b>						
	0055219	GLASS AND HAND CLEANER	07/15/2024	433.31	110-210-6599	SUPPLIES
Total CONTINENTAL RESEARCH CORP (384):				433.31		
<b>DIAMOND VOGEL PAINTS (487)</b>						
	203285784	STREET PAINTER	07/15/2024	26,373.00	110-210-6727	EQUIPMENT
Total DIAMOND VOGEL PAINTS (487):				26,373.00		
<b>DICK'S FIRE EXTINGUISHER SVC (3841)</b>						
	26227	ANNUAL EXTINGUISHER INSPECT	07/15/2024	173.50	610-816-6310	BUILDING & GROUNDS
	26238	ANNUAL EXTINGUISHER INSPECT DI	07/15/2024	472.05	110-210-6499	MISC CONTRACT WORK
Total DICK'S FIRE EXTINGUISHER SVC (3841):				645.55		
<b>ELITE UNMANNED LLC (4469)</b>						
	1182	DRONE TRAINING - SLIGHT/CLARK	07/15/2024	493.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total ELITE UNMANNED LLC (4469):				493.00		
<b>ELIXIR RX SOLUTIONS (4225)</b>						
	556059	411 PRESCRIPTION	07/15/2024	2,386.02	112-930-6150	GROUP INSURANCE PAYME
	559100	411 PRESCRIPTIONS	07/15/2024	2,513.72	112-930-6150	GROUP INSURANCE PAYME
Total ELIXIR RX SOLUTIONS (4225):				4,899.74		
<b>EMPLOYEE BENEFIT SYSTEM (3345)</b>						
	000043371	DENTAL PREMIUM-ADMIN	07/15/2024	475.16	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	000043371	DENTAL PREMIUM-BUILDING	07/15/2024	278.87	113-170-6151	DENTAL-LIFE/BLDG OFFL
	000043371	DENTAL PREMIUM-RUT	07/15/2024	965.63	113-210-6151	DENTAL-LIFE/RUT

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	000043371	DENTAL PREMIUM-POLICE	07/15/2024	1,518.29	113-110-6151	DENTAL-LIFE/POLICE
	000043371	DENTAL PREMIUM-FIRE	07/15/2024	872.83	113-150-6151	DENTAL-LIFE/FIRE
	000043371	DENTAL PREMIUM-PARKS	07/15/2024	33.62	113-430-6151	DENTAL-LIFE/PARKS
	000043371	DENTAL PREMIUM-CEMETERY	07/15/2024	99.41	113-450-6151	DENTAL-LIFE/CEMETERY
	000043371	DENTAL PREMIUM-WATER	07/15/2024	118.79	600-810-6151	DENTAL-LIFE/WATER
	000043371	DENTAL PREMIUM-SEWER	07/15/2024	41.30	610-815-6151	DENTAL-LIFE/SEWER
	000043371	DENTAL PREMIUM-LIBRARY	07/15/2024	422.14	113-410-6151	DENTAL-LIFE/LIBRARY
	000043371	HEALTH INSURANCE PREMIUM-ADMI	07/15/2024	6,635.76	112-620-6150	INSURANCE/ADMINISTRATIO
	000043371	HEALTH INSURANCE PREMIUM-BUILD	07/15/2024	3,657.92	112-170-6150	GROUP INSURANCE/BLDG O
	000043371	HEALTH INSURANCE PREMIUM-RUT	07/15/2024	19,776.68	112-210-6150	GROUP INSURANCE/RUT
	000043371	HEALTH INSURANCE PREMIUM-FIRE	07/15/2024	13,533.68	112-150-6150	GROUP INSURANCE/FIRE
	000043371	HEALTH INSURANCE PREMIUM-PARK	07/15/2024	213.91	112-430-6150	GROUP INSURANCE/PARK
	000043371	HEALTH INSURANCE PREMIUM-POLI	07/15/2024	27,746.92	112-110-6150	GROUP INSURANCE/POLICE
	000043371	HEALTH INSURANCE PREMIUM-WATE	07/15/2024	1,412.62	600-810-6150	GROUP INSURANCE/WATER
	000043371	HEALTH INSURANCE PREMIUM-SEWE	07/15/2024	1,412.62	610-815-6150	GROUP INSURANCE/SEWER
	000043371	HEALTH INSURANCE PREMIUM-RETI	07/15/2024	2,825.24	112-930-6150	GROUP INSURANCE PAYME
	000043371	HEALTH INSURANCE PREMIUM-LIBRA	07/15/2024	8,301.12	112-410-6150	GROUP INSURANCE/LIBRAR
	000043371	HEALTH INSURANCE PREMIUM-CEME	07/15/2024	1,992.56	112-450-6150	GROUP INSURANCE/CEMET
	000043371	FLEX ADMINISTRATION FEE-ADMIN	07/15/2024	4.60	112-620-6150	INSURANCE/ADMINISTRATIO
	000043371	FLEX ADMINISTRATION FEE-RUT	07/15/2024	4.60	112-210-6150	GROUP INSURANCE/RUT
	000043371	FLEX ADMINISTRATION FEE-FIRE	07/15/2024	4.60	112-150-6150	GROUP INSURANCE/FIRE
	000043371	FLEX ADMINISTRATION FEE-POLICE	07/15/2024	18.40	112-110-6150	GROUP INSURANCE/POLICE
	000043371	FLEX ADMINISTRATION FEE-LIBRARY	07/15/2024	13.80	112-410-6150	GROUP INSURANCE/LIBRAR
Total EMPLOYEE BENEFIT SYSTEM (3345):				92,313.83		
<b>EVOQUA WATER TECHNOLOGIES, LLC (3630)</b>						
	906515114	CLARIFIERS	07/15/2024	119.90	610-816-6350	REPAIRS
Total EVOQUA WATER TECHNOLOGIES, LLC (3630):				119.90		
<b>FAIRFIELD INN &amp; SUITES (4414)</b>						
	434S600003	HOTEL- RENGERT - ACADEMY	07/15/2024	498.40	001-110-6240	TRAVEL/CONF/TRAINING EX
Total FAIRFIELD INN & SUITES (4414):				498.40		
<b>FIRE SERVICE TRAINING BUREAU (608)</b>						
	242293	CERTIFICATION FEES	07/15/2024	100.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total FIRE SERVICE TRAINING BUREAU (608):				100.00		
<b>FIRSTNET (4433)</b>						
	052824	WIRELESS SERVICES-BLDG	07/15/2024	89.80	001-170-6373	TELEPHONE
	052824	WIRELESS SERVICES-ADMIN	07/15/2024	94.83	001-620-6373	TELEPHONE
	052824	WIRELESS SERVICES-PARK	07/15/2024	44.90	001-430-6373	TELEPHONE
	052824	WIRELESS SERVICES-SEWER	07/15/2024	44.90	610-816-6373	TELEPHONE
	052824	WIRELESS SERVICES-WATER	07/15/2024	44.27	600-811-6373	TELEPHONE
	052824	WIRELESS SERVICES-PW	07/15/2024	160.20	110-211-6373	TELEPHONE
	062824	WIRELESS SERVICES-BLDG	07/15/2024	89.80	001-170-6373	TELEPHONE
	062824	WIRELESS SERVICES-ADMIN	07/15/2024	94.83	001-620-6373	TELEPHONE
	062824	WIRELESS SERVICES-PARK	07/15/2024	44.90	001-430-6373	TELEPHONE
	062824	WIRELESS SERVICES-SEWER	07/15/2024	44.90	610-816-6373	TELEPHONE
	062824	WIRELESS SERVICES-WATER	07/15/2024	131.96	600-811-6373	TELEPHONE
	062824	WIRELESS SERVICES-PW	07/15/2024	160.20	110-211-6373	TELEPHONE
	062824A	WIRELESS SERVICES-PD	07/15/2024	695.99	001-110-6373	TELEPHONE
Total FIRSTNET (4433):				1,741.48		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>FMC MASONRY (2751)</b>						
	1962	BRICK FOR STORM SEWER	07/15/2024	400.00	740-865-6320	GROUND MAINT & REPAIRS
	1962	BRICK FOR SANITARY SEWER	07/15/2024	423.00	610-817-6399	SEWER CLEANING/REPAIRS
Total FMC MASONRY (2751):				823.00		
<b>GRAYMONT WESTERN LIME INC (4147)</b>						
	35-225231	LIME-WATER PLANT	07/15/2024	7,880.97	600-811-6501	CHEMICALS
Total GRAYMONT WESTERN LIME INC (4147):				7,880.97		
<b>HAWKINS WATER TREATMENT GROUP (595)</b>						
	6796535	CHEMICALS-CHLORINE HAWKINS WA	07/15/2024	5,288.03	600-811-6501	CHEMICALS
Total HAWKINS WATER TREATMENT GROUP (595):				5,288.03		
<b>HY-VEE FOOD STORE (798)</b>						
	5893828422	WATER- COUNCIL CHAMBERS	07/15/2024	3.96	001-620-6506	SUPPLIES/OFFICE
Total HY-VEE FOOD STORE (798):				3.96		
<b>INFOBUNKER LLC (3650)</b>						
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	3.00	730-899-6371	UTILITIES/FAMILY RESOURC
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	42.00	001-620-6373	TELEPHONE
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	9.00	001-280-6371	UTILITIES
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	38.00	001-410-6499	COMPUTERS/TECHNOLOGY
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	9.00	610-816-6373	TELEPHONE
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	18.00	110-211-6373	TELEPHONE
	INV-1048-67	LINE OF SIGHT INTERNET SERVICE	07/15/2024	24.00	001-110-6373	TELEPHONE
Total INFOBUNKER LLC (3650):				143.00		
<b>IOWA WATER AND WASTE SYSTEMS LLC (4517)</b>						
	1580	STOP BOX REPAIR AND LEAK REPAIR	07/15/2024	2,950.00	600-812-6498	REPAIRS
Total IOWA WATER AND WASTE SYSTEMS LLC (4517):				2,950.00		
<b>JULIANNA STARLING (4691)</b>						
	070824	708 STORY ST- BDIF SIGN GRANT	07/15/2024	387.88	374-750-6489	DOWNTOWN INCENTIVE PR
Total JULIANNA STARLING (4691):				387.88		
<b>K &amp; R LAWN CARE INC (4278)</b>						
	59829	NUISANCE MOWING K & R LAWN CAR	07/15/2024	555.00	001-198-6498	WEED/SNOW
	59831	NUISANCE MOWING K & R LAWN CAR	07/15/2024	305.00	001-198-6498	WEED/SNOW
	59850	LAWN CARE FRC	07/15/2024	475.00	730-899-6499	SERVICES
Total K & R LAWN CARE INC (4278):				1,335.00		
<b>KIESLER'S POLICE SUPPLY (4028)</b>						
	IN242146	AMMO FOR PD	07/15/2024	383.59	001-110-6240	TRAVEL/CONF/TRAINING EX
Total KIESLER'S POLICE SUPPLY (4028):				383.59		
<b>KWBG (1057)</b>						
	24060056	ADVERTISING CONTRACT	07/15/2024	183.60	001-620-6414	PUBLICATIONS
	24060056	ADVERTISING CONTRACT	07/15/2024	183.60	110-211-6414	PUBLICATIONS (RADIO/PAPE

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total KWBG (1057):				367.20		
<b>MARTIN MARIETTA MATERIALS (1167)</b>						
	42961387	GABION STONE STORM REPAIR PARK	07/15/2024	183.22	740-865-6320	GROUNDS MAINT & REPAIRS
	42974996	ROCK MATERIAL-SPRAY PATCH MAC	07/15/2024	388.07	110-210-8399	REPAIRS-STREET
Total MARTIN MARIETTA MATERIALS (1167):				571.29		
<b>MCGILL COMPUTER SERVICE (1194)</b>						
	2024-045	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.38	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-045	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.38	600-810-6419	COMPUTER UPDATE
	2024-045	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.37	610-815-6419	COMPUTER UPDATE
	2024-045	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.37	110-211-6599	COMPUTER UPDATES
	2024-045	DELL LATITUDE 5430 RUGGED	07/15/2024	1,907.04	110-211-6599	COMPUTER UPDATES
	2024-045	PASSWORD RESET	07/15/2024	90.00	001-150-6419	COMPUTER UPDATES
	2024-045	ADOBE SETUP ELMQUIST/MAJORS/W	07/15/2024	67.50	610-815-6419	COMPUTER UPDATE
	2024-045	ADOBE SETUP ELMQUIST/MAJORS/W	07/15/2024	67.50	110-211-6599	COMPUTER UPDATES
	2024-045	ADOBE SETUP ELMQUIST/MAJORS/W	07/15/2024	67.50	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-045	ADOBE SETUP ELMQUIST/MAJORS/W	07/15/2024	67.50	600-810-6419	COMPUTER UPDATE
	2024-053	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.38	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-053	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.38	600-810-6419	COMPUTER UPDATE
	2024-053	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.37	610-815-6419	COMPUTER UPDATE
	2024-053	MONTHLY MONITORING/PATCH MGM	07/15/2024	144.37	001-620-6419	COMPUTER UPDATE/TRAINI
	2024-054	COMPUTER SERVICES- MCGILL	07/15/2024	398.00	001-110-6419	SERVICES & COMPUTER SU
	2024-054	BACK UP STORAGE FOR SERVER	07/15/2024	2,500.00	121-110-6504	POLICE/MISC
Total MCGILL COMPUTER SERVICE (1194):				6,320.04		
<b>MENARDS (4565)</b>						
	94189	FLOORING FOR PD LOCKER ROOM R	07/15/2024	1,734.05	121-110-6504	POLICE/MISC
	94242	SCARPER FOR FLOOR REPAIR	07/15/2024	34.98	001-650-6310	REPAIRS
	94474	TRAFFIC SIGNAL AND ELECTRICAL R	07/15/2024	646.87	001-240-6599	SUPPLIES
Total MENARDS (4565):				2,415.90		
<b>MUNICIPAL EMERGENCY SERVICES (2088)</b>						
	IN2076388	BADGES / SERVICE BARS UNIFORM	07/15/2024	841.48	001-150-6181	CLOTHING ALLOWANCE
Total MUNICIPAL EMERGENCY SERVICES (2088):				841.48		
<b>MUTUAL OF OMAHA (3476)</b>						
	070124	LIFE/AD&D PREMIUM	07/15/2024	20.65	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	070124	LIFE/AD&D PREMIUM	07/15/2024	12.39	113-170-6151	DENTAL-LIFE/BLDG OFFL
	070124	LIFE/AD&D PREMIUM	07/15/2024	57.82	113-210-6151	DENTAL-LIFE/RUT
	070124	LIFE/AD&D PREMIUM	07/15/2024	74.34	113-110-6151	DENTAL-LIFE/POLICE
	070124	LIFE/AD&D PREMIUM	07/15/2024	37.17	113-150-6151	DENTAL-LIFE/FIRE
	070124	LIFE/AD&D PREMIUM	07/15/2024	12.39	113-430-6151	DENTAL-LIFE/PARKS
	070124	LIFE/AD&D PREMIUM	07/15/2024	4.13	113-450-6151	DENTAL-LIFE/CEMETERY
	070124	LIFE/AD&D PREMIUM	07/15/2024	4.13	600-810-6151	DENTAL-LIFE/WATER
	070124	LIFE/AD&D PREMIUM	07/15/2024	4.13	610-815-6151	DENTAL-LIFE/SEWER
	070124	LIFE/AD&D PREMIUM	07/15/2024	24.78	113-410-6151	DENTAL-LIFE/LIBRARY
Total MUTUAL OF OMAHA (3476):				251.93		
<b>NICUSA, INC. (4418)</b>						
	309486	SERVICE FEE- CREDIT CARD	07/15/2024	7.55	001-620-6599	MISC/MAINTENANCE AGREM

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total NICUSA, INC. (4418):				7.55		
<b>NUSO LLC (4320)</b>						
	130903181	SIP/VOIP LINES-CITY HALL	07/15/2024	22.82	110-211-6373	TELEPHONE
	130903181	SIP/VOIP LINES-CITY HALL	07/15/2024	22.82	600-811-6373	TELEPHONE
	130903181	SIP/VOIP LINES-CITY HALL	07/15/2024	22.82	610-816-6373	TELEPHONE
	130903181	SIP/VOIP LINES-CITY HALL	07/15/2024	22.82	001-620-6373	TELEPHONE
	130903181	SIP/VOIP LINES-LIBRARY	07/15/2024	24.55	001-410-6373	TELEPHONE
Total NUSO LLC (4320):				115.83		
<b>ORKIN LLC (2433)</b>						
	263104584	PEST CONTROL-FRC	07/15/2024	110.99	730-899-6499	SERVICES
Total ORKIN LLC (2433):				110.99		
<b>PLAN IT SOFTWARE LLC (4492)</b>						
	070924	CREDIT FOR CIP SOFTWARE	07/15/2024	237.50	600-810-6419	COMPUTER UPDATE
	070924	CREDIT FOR CIP SOFTWARE	07/15/2024	237.50	110-211-6599	COMPUTER UPDATES
	070924	CREDIT FOR CIP SOFTWARE	07/15/2024	237.50	610-815-6419	COMPUTER UPDATE
	070924	CREDIT FOR CIP SOFTWARE	07/15/2024	237.50	001-620-6419	COMPUTER UPDATE/TRAINI
	PLAN-116	CIP SOFTWARE AND IMPLEMENTATIO	07/15/2024	625.00	001-620-6419	COMPUTER UPDATE/TRAINI
	PLAN-116	CIP SOFTWARE AND IMPLEMENTATIO	07/15/2024	625.00	110-211-6599	COMPUTER UPDATES
	PLAN-116	CIP SOFTWARE AND IMPLEMENTATIO	07/15/2024	625.00	610-815-6419	COMPUTER UPDATE
	PLAN-116	CIP SOFTWARE AND IMPLEMENTATIO	07/15/2024	625.00	001-620-6419	COMPUTER UPDATE/TRAINI
Total PLAN IT SOFTWARE LLC (4492):				1,550.00		
<b>PRITCHARD BROS PLUMBING (1440)</b>						
	I-48063-1	FREON BASEMENT AIR HANDLER	07/15/2024	260.00	001-650-6310	REPAIRS
	I-48141-1	AC-REPAIR PW	07/15/2024	130.80	110-210-6310	REPAIRS/CITY SHED
Total PRITCHARD BROS PLUMBING (1440):				390.80		
<b>R &amp; D PAINTING (2330)</b>						
	551	PAINT REC DIR OFFICE	07/15/2024	5,410.00	121-650-6310	CITY HALL
Total R & D PAINTING (2330):				5,410.00		
<b>R &amp; W POWER (1552)</b>						
	20255	WEEDEATER SUPPLIES	07/15/2024	99.98	110-210-6599	SUPPLIES
	20269	WEEDEATER SUPPLIES	07/15/2024	109.93	110-210-6599	SUPPLIES
Total R & W POWER (1552):				209.91		
<b>RELIANT GASES LTD (3866)</b>						
	130-1619266	CHEMICALS-CO2 RELIANT GASES LT	07/15/2024	2,227.25	600-811-6501	CHEMICALS
Total RELIANT GASES LTD (3866):				2,227.25		
<b>STIVERS FORD LINCOLN (4441)</b>						
	F26028	NEW PATROL CAR	07/15/2024	30,535.00	121-110-6710	POLICE CARS
	F26077	NEW PATROL CAR	07/15/2024	42,535.00	121-110-6710	POLICE CARS
Total STIVERS FORD LINCOLN (4441):				73,070.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>STOREY KENWORTHY (2712)</b>						
	PINV118635	BATHROOM CLEANING SUPPLIES	07/15/2024	198.97	001-110-6506	SUPPLIES/OFFICE
Total STOREY KENWORTHY (2712):				198.97		
<b>THE SHREDDER (4452)</b>						
	236457	SHREDDING SERVICE	07/15/2024	22.50	001-620-6599	MISC/MAINTENANCE AGREM
	236457	SHREDDING SERVICE	07/15/2024	22.50	610-815-6599	MISC REFUNDS/NSF FEE
	236457	SHREDDING SERVICE	07/15/2024	22.50	600-810-6599	MISCELLANEOUS
	236457	SHREDDING SERVICE	07/15/2024	22.50	110-211-6599	COMPUTER UPDATES
Total THE SHREDDER (4452):				90.00		
<b>TITAN MACHINERY (2946)</b>						
	PS0347408-	FAN SWITCH FOR BACKHOE	07/15/2024	61.20	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total TITAN MACHINERY (2946):				61.20		
<b>US WATER SERVICES CORPORATION (4370)</b>						
	SI98124	OPERATION/MAINTENANCE CONTRA	07/15/2024	39,868.14	600-811-6492	CONTRACT SERVICES
	SI98124	OPERATION/MAINTENANCE CONTRA	07/15/2024	36,756.85	610-816-6492	CONTRACT SERVICES
Total US WATER SERVICES CORPORATION (4370):				76,624.99		
<b>USABLUENOTEBOOK (4474)</b>						
	INV0038940	LAB EQUIPMENT	07/15/2024	476.43	610-816-6599	MISCELLANEOUS
Total USABLUENOTEBOOK (4474):				476.43		
<b>VAN DIEST SUPPLY COMPANY (1813)</b>						
	151158	WEED KILLER	07/15/2024	174.30	110-210-6599	SUPPLIES
Total VAN DIEST SUPPLY COMPANY (1813):				174.30		
<b>VAN-WALL EQUIPMENT INC (1817)</b>						
	6282782	MOWER BLADES	07/15/2024	338.80	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total VAN-WALL EQUIPMENT INC (1817):				338.80		
<b>VERIZON WIRELESS SERVICES LLC (1822)</b>						
	070824	WIRELESS SERVICES-WATER TOWER	07/15/2024	41.18	600-811-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				41.18		
<b>WALTERS SANITARY SERVICE INC (1848)</b>						
	46K13285	GARBAGE SERVICE	07/15/2024	100.00	110-210-6371	UTILITIES
	46K13286	WASTE REMOVAL- CITY HALL	07/15/2024	61.08	001-650-6371	UTILITIES
	46K13429	WASTE REMOVAL-FRC	07/15/2024	175.54	730-899-6371	UTILITIES/FAMILY RESOURC
	46P00004	JUNK REMOVAL L 721 LINN ST. ST.	07/15/2024	30.00	001-198-6497	NUISANCE ABATEMENT
Total WALTERS SANITARY SERVICE INC (1848):				366.62		
Grand Totals:				413,565.66		

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 Number	Check Issue Date
PARKS	18	ACCO UNLIMITED CORP	0243065-IN	POOL CHEMICALS	1,036.60	220091	07/08/2024
PARKS			0243177-IN	WATER TEST REAGENTS	127.80	220091	07/08/2024
PARKS			0243644-IN	POOL CHEMICALS	1,741.85	220091	07/08/2024
PARKS			0243806-IN	REPAIR	99.23	220091	07/08/2024
PARKS			0243911-IN	POOL HEATER REPAIR	5,530.62	220091	07/08/2024
PARKS			0243938-IN	CHEMICALS-POOL	1,348.04	220091	07/08/2024
Total 18:					9,884.14		
PARKS	45	ALLIANT ENERGY	062124	UTILITIES ALLIANT	2,857.05	220093	07/08/2024
Total 45:					2,857.05		
PARKS	86	ARNOLD MOTOR SUPPL	08NV173709	FUSE	8.75	220094	07/08/2024
PARKS			08NV174067	OIL FILTER MOWER	26.38	220094	07/08/2024
PARKS			08NV174110	GREASE	77.90	220094	07/08/2024
PARKS			08NV174506	WINDSHIELD WASHER F	14.42	220094	07/08/2024
Total 86:					127.45		
PARKS	442	DARCI NEWCOMB	070824	REIMBUREMENT DARCI	53.34	220101	07/08/2024
Total 442:					53.34		
PARKS	540	ECOLAB INC	6345926481	FLOOR CADDY PUMP RE	206.63	220103	07/08/2024
Total 540:					206.63		
PARKS	566	ENTERPRISE ELECTRIC I	24305	SECURITY LIGHT REPAIR	381.62	220104	07/08/2024
Total 566:					381.62		
PARKS	1454	CENTURYLINK	061924	PARK TELEPHONE	78.25	220099	07/08/2024
Total 1454:					78.25		
PARKS	1552	R & W POWER	16573	LEAF BLOWER	489.96	220116	07/08/2024
PARKS			19535	CHAINSAW CHAINS & OI	117.99	220116	07/08/2024
Total 1552:					607.95		
MANUAL	1659	TREASURER/STATE OF I	070224	POOL SALES TAX-JUNE 2	3,597.63	70224000	07/02/2024
Total 1659:					3,597.63		
PARKS	1817	VAN-WALL EQUIPMENT I	6279568	MOWER PARTS	576.96	220119	07/08/2024
Total 1817:					576.96		
PARKS	1848	WALTERS SANITARY SER	46K13239	GARBAGE SERVICE	444.00	220120	07/08/2024
PARKS			46K13287	GARBAGE SERVICE POO	140.00	220120	07/08/2024
Total 1848:					584.00		

**PAID BILLS**



Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
PARKS	1953	HULL PLUMBING AND HE	17842	POOL TOILET REPAIRS	68.00	220108	07/08/2024
Total 1953:					68.00		
PARKS	1963	BOONE HARDWARE	18813/1	SIGN LETTERS	10.96	220097	07/08/2024
PARKS			18976/1	DOOR REPAIR	84.99	220097	07/08/2024
Total 1963:					95.95		
PARKS	2132	PORTABLE PRO	80398	PORTABLE TOILET SVC-	90.00	220115	07/08/2024
PARKS			80399	PORTABLE TOILET MEM	90.00	220115	07/08/2024
PARKS			80554	PORTABLE TOILET NEW	255.00	220115	07/08/2024
Total 2132:					435.00		
PARKS	2396	HEARTLAND TIRE & AUT	164469	MOWER TIRE	81.00	220107	07/08/2024
Total 2396:					81.00		
PARKS	2565	MIKE CORNELIS	070824	PARTITION HINGES	48.38	220112	07/08/2024
Total 2565:					48.38		
PARKS	2672	ATLANTIC COCA-COLA B	4534962	COKE	731.48	220095	07/08/2024
Total 2672:					731.48		
PARKS	2673	SYSCO IOWA	339538368	ICE CREAM-POOL CONC	868.65	220118	07/08/2024
PARKS			339556089	ICE CREAM-POOL CONC	1,009.24	220118	07/08/2024
PARKS			339562079	ICE CREAM-POOL CONC	1,010.68	220118	07/08/2024
PARKS			339566373	ICE CREAM-POOL CONC	617.54	220118	07/08/2024
PARKS			339574737	ICE CREAM-POOL CONC	1,161.61	220118	07/08/2024
PARKS			339584859	ICE CREAM	744.39	220118	07/08/2024
Total 2673:					5,412.11		
PARKS	2706	BOONE ACE HARDWARE	080128/2	TENNIS COURT CRACK	8.89	220096	07/08/2024
PARKS			79995/2	REST ROOM DOOR HAN	88.58	220096	07/08/2024
PARKS			80001/2	DOOR LEVER RETURN	10.00	220096	07/08/2024
PARKS			80005/2	DOOR LEVER RETURN	69.99	220096	07/08/2024
PARKS			80035/2	SECURITY BIT SET	8.99	220096	07/08/2024
PARKS			80106/2	REST ROOM DIVIDER CU	55.15	220096	07/08/2024
PARKS			80125/2	LIGHT BULB	9.99	220096	07/08/2024
Total 2706:					91.61		
PARKS	3193	JOHN DEERE FINANCIAL	2915854	MOWER LEASE-PARK	27,723.81	220110	07/08/2024
PARKS			2915854	MOWER LEASE-PARK/C	8,862.99	220110	07/08/2024
Total 3193:					36,586.80		
PARKS	3343	AGSOURCE LABORATOR	PS-INV3479	POOL WATER TESTING	57.00	220092	07/08/2024
Total 3343:					57.00		
PARKS	3425	CLAIR MORTENSON	137825	CEMETERY LOCK REKEY	84.00	220100	07/08/2024

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
Total 3425:					84.00		
MANUAL	3506	CDS GLOBAL	070124	ON-LINE CC PROCESSI	201.84	70124000	07/01/2024
MANUAL			070124	ON-LINE CC PROCESSIN	201.84	70124000	07/01/2024
Total 3506:					403.68		
PARKS	3828	BRADLEY RHOLL	070824	CELL PHONE REIMB BRA	19.00	220098	07/08/2024
Total 3828:					19.00		
PARKS	3841	DICK'S FIRE EXTINGUISH	26175	EXTINGUISHER MAINTA	45.15	220102	07/08/2024
Total 3841:					45.15		
PARKS	3958	SETH JANSSEN	070824	CELL PHONE REIMB SET	19.00	220117	07/08/2024
Total 3958:					19.00		
PARKS	4343	OGDEN TELEPHONE CO	070124	INTERNET SERVICE-PAR	74.95	220113	07/08/2024
Total 4343:					74.95		
PARKS	4518	KENNETH SLABA	070824	CELL PHONE REIMBURS	19.00	220111	07/08/2024
Total 4518:					19.00		
PARKS	4520	ENVIRONMENTAL HEALT	070824	POOL STATE INSPECT	639.00	220105	07/08/2024
Total 4520:					639.00		
PARKS	4563	FAREWAY	00006374	CANDY-POOL CONCESSI	350.00	220106	07/08/2024
PARKS			00006616	CANDY-POOL CONCESSI	350.00	220106	07/08/2024
PARKS			00013093	CANDY-POOL CONCESSI	130.00	220106	07/08/2024
Total 4563:					830.00		
PARKS	4623	OUTDOOR IMAGE	2419	HAZARD TREE EMERGE	875.00	220114	07/08/2024
PARKS			2422	HAZARD TREE REMOVAL	1,400.00	220114	07/08/2024
Total 4623:					2,275.00		
PARKS	4702	JESSILEE OLSON	070824	LIFE GUARD REIMB	322.00	220109	07/08/2024
Total 4702:					322.00		
Grand Totals:					67,293.13		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
<b>EMPLOYEE BENEFIT SYSTEM (3345)</b>						
	0603242	FLEX CLAIMS	06/30/2024	80.00	001-050-2149	FLEX PLAN
Total EMPLOYEE BENEFIT SYSTEM (3345):				80.00		
<b>EMPLOYEE BENEFIT SYSTEM (3345)</b>						
	060324	FLEX CLAIMS	06/30/2024	80.00	001-050-2149	FLEX PLAN
	060324	FLEX CLAIMS	06/30/2024	80.00	001-050-2149	FLEX PLAN
	0603241	FLEX CLAIMS	06/30/2024	80.00	001-050-2149	FLEX PLAN
	060424	FLEX CLAIMS	06/30/2024	208.33	001-050-2149	FLEX PLAN
	060624	FLEX CLAIMS	06/30/2024	10.00	001-050-2149	FLEX PLAN
	0606241	FLEX CLAIMS	06/30/2024	20.00	001-050-2149	FLEX PLAN
	0606242	FLEX CLAIMS	06/30/2024	13.75	001-050-2149	FLEX PLAN
	0606242	FLEX CLAIMS	06/30/2024	13.75	110-050-2149	FLEX PLAN
	0606242	FLEX CLAIMS	06/30/2024	13.75	600-050-2149	FLEX PLAN
	0606242	FLEX CLAIMS	06/30/2024	13.75	610-050-2149	FLEX PLAN
	060824	FLEX CLAIMS	06/30/2024	19.24	001-050-2149	FLEX PLAN
	0608241	FLEX CLAIMS	06/30/2024	12.76	001-050-2149	FLEX PLAN
	061324	FLEX CLAIMS	06/30/2024	13.75	001-050-2149	FLEX PLAN
	061324	FLEX CLAIMS	06/30/2024	13.75	110-050-2149	FLEX PLAN
	061324	FLEX CLAIMS	06/30/2024	13.75	600-050-2149	FLEX PLAN
	061324	FLEX CLAIMS	06/30/2024	13.75	610-050-2149	FLEX PLAN
	061424	FLEX CLAIMS	06/30/2024	315.83	001-050-2149	FLEX PLAN
	061724	FLEX CLAIMS	06/30/2024	208.41	001-050-2149	FLEX PLAN
	061924	FLEX CLAIMS	06/30/2024	113.40	001-050-2149	FLEX PLAN
	062024	FLEX CLAIMS	06/30/2024	13.75	001-050-2149	FLEX PLAN
	062024	FLEX CLAIMS	06/30/2024	13.75	110-050-2149	FLEX PLAN
	062024	FLEX CLAIMS	06/30/2024	13.75	600-050-2149	FLEX PLAN
	062024	FLEX CLAIMS	06/30/2024	13.75	610-050-2149	FLEX PLAN
	062724	FLEX CLAIMS	06/30/2024	28.22	001-050-2149	FLEX PLAN
	062824	FLEX CLAIMS	06/30/2024	59.50	001-050-2149	FLEX PLAN
	062824	FLEX CLAIMS	06/30/2024	119.00	110-050-2149	FLEX PLAN
	062824	FLEX CLAIMS	06/30/2024	154.70	600-050-2149	FLEX PLAN
	062824	FLEX CLAIMS	06/30/2024	154.70	610-050-2149	FLEX PLAN
	062824	FLEX CLAIMS	06/30/2024	107.10	740-050-2149	FLEX PLAN
	062924	FLEX CLAIMS	06/30/2024	177.48	001-050-2149	FLEX PLAN
Total EMPLOYEE BENEFIT SYSTEM (3345):				1,897.23		
Grand Totals:				1,977.23		

Report GL Period Summary

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

June Manual Checks

Check Number	Check Issue Date	Payee	Check Amount	
219731	06/18/2024	ADDY, JOHN E	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
219732	06/18/2024	ANDRESEN, ANASTASIA 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
219733	06/18/2024	AXIOM INVESTMENTS	32.36	
<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	32.36
219734	06/18/2024	B/C PROPERTIES LLC	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
219735	06/18/2024	BONHAM, CAROL J	7.98	
<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	7.98
219736	06/18/2024	CARPENTER, PARISH 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
219737	06/18/2024	CARRIS, ALEX G	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
219738	06/18/2024	CHRISTENSEN, RUSSEL J	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
219739	06/18/2024	CLARK, LEAH 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
219740	06/18/2024	COFFEY, CHARLES	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
219741	06/18/2024	COLEBANK JR, KENNETH 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
219742	06/18/2024	COLEMAN, LELIA P	125.00	

Utility Billing Refunds

Check Number	Check Issue Date	Payee	Check Amount		
219743	06/18/2024	CORNEJO, JOSE A	125.00		
			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
219744	06/18/2024	CROOK, JAKOB G	125.00		
			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
219745	06/18/2024	DELAY, ALFRED	48.51		
			48.51		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	SEWER	UB Refund overpayment	999-000-1105	33.24
	2	STORM	UB Refund overpayment	999-000-1105	7.46
	3	LANDFILL	UB Refund overpayment	999-000-1105	2.24
	4	LEAK PROT	UB Refund overpayment	999-000-1105	1.26
	5	WATER TAX	UB Refund overpayment	999-000-1105	4.31
219746	06/18/2024	DEVAN, JORDYN L	125.00		
			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
219747	06/18/2024	DONLIN, MICHAEL	33.09		
			33.09		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	33.09
219748	06/18/2024	EHLEY, AARON D	125.00		
			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
219749	06/18/2024	EMMERT, JACOB A	80.72		
			80.72		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	UB Refund overpayment	999-000-1105	80.72
219750	06/18/2024	FITZSIMMONS, SEAN W	125.00		
			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
219751	06/18/2024	FOLEY, MICHAEL W	125.00		
			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
219752	06/18/2024	FRANCIS, LEAH M	125.00		
			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

Check Number	Check Issue Date	Payee	Check Amount		
219753	06/18/2024	FRISBIE, CHRISTOPHER	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219754	06/18/2024	GOODMAN, KIMBERLY	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219755	06/18/2024	GREIN, DANIEL P	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219756	06/18/2024	GROSSMAN, JASON R	57.14		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	Final Bill Deposit Refunded	600-810-6490	57,14
219757	06/18/2024	HAMILTON, IAN	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219758	06/18/2024	HAMPTON, TEJA	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219759	06/18/2024	HASTERT, ASHLEY	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219760	06/18/2024	HEMMING, ERIK G	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219761	06/18/2024	HENSON, ERIC D	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219762	06/18/2024	HICKS, TRACY	125.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219763	06/18/2024	HILSABECK, MICHAEL	215.00		
	Sequence	Source	Description	GL Account	Amount
	1	WATER	UB Refund Overpayment	999-000-1105	76.65
	2	SEWER	UB Refund Overpayment	999-000-1105	123.92
	3	STORM	UB Refund Overpayment	999-000-1105	6.76
	4	LANDFILL	UB Refund Overpayment	999-000-1105	2.02

Check Number	Check Issue Date	Payee			Check Amount	
		Sequence	Source	Description	GL Account	Amount
		5	LEAK PROT	UB Refund Overpayment	999-000-1105	1.13
		6	WATER TAX	UB Refund Overpayment	999-000-1105	4.52
219764	06/18/2024	HOVERSTEN, LEANDRA M			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219765	06/18/2024	HUNT, PATRICIA K			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219766	06/18/2024	JACKSON, KEVIN N			19.85	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	Final Bill Deposit Refunded	600-810-6490	19.85
219767	06/18/2024	JACOBSON, JASON R			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219768	06/18/2024	JENKINS, JACOB P			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	75.00
219769	06/18/2024	KARAGAYEV, ANDREY			75.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	75.00
219770	06/18/2024	KEMP, SAM R			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219771	06/18/2024	KLOKE, JESS W			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219772	06/18/2024	LEGACY A LLC			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219773	06/18/2024	LESTINA, JOESEPH S			125.00	
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219774	06/18/2024	LOERZEL, KAYLA K			125.00	

Check Number	Check Issue Date	Payee	Check Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219775	06/18/2024	LUNDBERG, KASI R	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219776	06/18/2024	MALCOM, JUSTIN	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219777	06/18/2024	MANCHESTER, CURTIS A	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219778	06/18/2024	MARTIN, AMANDA M	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219779	06/18/2024	MARTIN, MARCUS D	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219780	06/18/2024	MATTICK, MATTHEW D	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219781	06/18/2024	MCKNIGHT, GARRETT L	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219782	06/18/2024	MEHRHOFF, TARREN M	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219783	06/18/2024	MILLER, MARIE A	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219784	06/18/2024	MOORE, KAITLYN M	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00
219785	06/18/2024	OLNEY, JONI L	125.00
	Sequence	Source Description	GL Account Amount
	1	WATER WATER Deposit Refunded	600-810-6490 125.00



Check Number	Check Issue Date	Payee	Check Amount		
219786	06/18/2024	OLSEN, AMY 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
219787	06/18/2024	ROSSOW, JULIE 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
219788	06/18/2024	SALAMA, MIKE	75.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WATER	WATER Deposit Refunded	600-810-6490	75.00
219789	06/18/2024	SHERRARD, KADEN 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
219790	06/18/2024	SIEVERS, JENNIFER M	22.22		
	<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	22.22
219791	06/18/2024	SINANOVIC, SANEL	30.48		
	<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	30.48
219792	06/18/2024	SKINNER, PHILIP 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
219793	06/18/2024	SPENCER, TIMOTHY L BEHREND S	670.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	SEWER	UB Refund overpayment	999-000-1105	520.00
	2	STORM	UB Refund overpayment	999-000-1105	79.00
	3	LANDFILL	UB Refund overpayment	999-000-1105	25.00
	4	LEAK PROT	UB Refund overpayment	999-000-1105	14.00
	5	WATER TAX	UB Refund overpayment	999-000-1105	32.00
219794	06/18/2024	STANHOPE, RACHEL E	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
219795	06/18/2024	STEPHAN, CADEN 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
219796	06/18/2024	STRICKLAND, DANIELLE P	7.12		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>

Check Number	Check Issue Date	Payee		Check Amount		
		Sequence	Source	Description	GL Account	Amount
		1	SEWER	UB Refund overpayment	999-000-1105	7.12
219797	06/18/2024	STROUSE, GRAYSON R				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219798	06/18/2024	STUDIO JAS DANCE & TUMBLING				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219799	06/18/2024	TAGGART, KASEY D				52.46
		Sequence	Source	Description	GL Account	Amount
		1	WATER	Final Bill Deposit Refunded	600-810-6490	52.46
219800	06/18/2024	VANCANNON, SHELBY N				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219801	06/18/2024	WAGNER, EMILY E				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219802	06/18/2024	WALLIS, RANDY E				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219803	06/18/2024	WHITE, BRITTANY A				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219804	06/18/2024	WILBANKS, ROBERT A				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
219805	06/18/2024	WILKENING, COLTON E				107.88
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	107.88
219806	06/18/2024	WILSON, MARGARET C				125.00
		Sequence	Source	Description	GL Account	Amount
		1	WATER	WATER Deposit Refunded	600-810-6490	125.00
Grand Totals:						9,034.81

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3236

APPROVING THE HIRING OF A FULL-TIME RECREATION DIRECTOR

WHEREAS, it is the desire of the City Council to promote community engagement, fitness and health, and economic growth; and

WHEREAS, it is the desire of the City Council to provide a leadership role in these activities through the hiring of a Recreation Director; and

WHEREAS, the City of Boone posted the job opening in multiple online media sources from April 5<sup>th</sup> through May 2, 2024; and

WHEREAS, the Hiring Committee consisting of Linda Williamson, Kyle Angstrom, Jon Johnston, Brett Collins, William Skare and Ondrea Elmquist conducted both a screening interview and an in-person interview with the top candidates; and

WHEREAS, it is the Hiring Committee's recommendation to fill the Recreation Director's position with the hiring of Nathan Osmundson.

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

**Section 1:** That Nathan Osmundson is hereby hired to fill the position of the Recreation Director effective August 1, 2024.

**Section 2:** That the City will provide certain benefits, establish certain conditions of employment, and set working conditions of the Recreation Director.

A. That two (2) weeks of vacation shall be provided at the time of hiring; accrual of vacation thereafter shall be provided based on the employee's handbook.

**Section 3:** That starting salary for Osmundson shall be set at \$80,000.00 per year with the following raises thereafter subject to a favorable evaluation of the City Administrator:

- A. February 1, 2025      \$2,500.00
- B. August 1, 2025      \$2,500.00

Passed this 15th day of July 2024.

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

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

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Mayor  
City of Boone

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Clerk  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3237

APPROVING SALARY, BENEFITS AND EMPLOYMENT AGREEMENT FOR THE  
POSITION OF ACCOUNTS PAYABLE/PAYROLL SPECIALIST

WHEREAS, the City desires to fill a full-time vacant Accounts Payable/Payroll Specialist Position in the Central Business Office, for the City of Boone, Iowa; and

WHEREAS, the City desires this position to be responsible for all accounts payable, payroll, and assist in human resource duties; and

WHEREAS, the City of Boone posted the job opening on multiple online media sources from May 22, 2024 through June 10, 2024; and

WHEREAS, the Hiring Committee consisting of William Skare, Christina Weir, and Ondrea Elmquist conducted in-person interviews with the top five (5) candidates; and

WHEREAS, it is the Hiring Committee's recommendation to fill the Accounts Payable/Payroll Specialist Position with the hiring of Amy Eckard.

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

**Section 1:** That Amy Eckard is hereby hired to fill the position of the Accounts Payable/Payroll Specialist effective July 15, 2024.

**Section 2:** That the City will provide certain benefits, establish certain conditions of employment, and set working conditions of the Accounts Payable/Payroll Specialist.

**Section 3:** That a starting wage shall be set at \$22.00 per hour.

PASSED THIS 15th day of July, 2024.

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

**Cory Henson**   
**Kyle Angstrom**   
**Terry Moorman**

**David Byrd**   
**Linda Williamson**

**Lisa Kahookele**   
**Kole Hilsabeck**

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Mayor  
City of Boone

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Clerk  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone

**CITY COUNCIL  
CITY OF BOONE, IOWA**

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RESOLUTION NO. 3238  
APPROVING APPOINTMENT OF ONDREA ELMQUIST TO ASSISTANT CITY  
ADMINISTRATOR/CITY CLERK

WHEREAS, the Boone City Council wishes to plan and take action for the future growth of Boone; and

WHEREAS, it has been determined that it is in the best interest of the city to appoint Ondrea Elmquist to Assistant City Administrator/City Clerk position; and

WHEREAS, City Clerk Ondrea Elmquist has been a city employee for 22 years and has prepared for this appointment; and

WHEREAS, City Clerk Ondrea Elmquist, has interest in the appointment; and

WHEREAS, the Boone City Council recommends appointing Ondrea Elmquist to Assistant City Administrator effective July 16th, 2024.

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

**Section 1:** Ondrea Elmquist is hereby appointed to Assistant City Administrator/City Clerk effective July 16th, 2024.

PASSED THIS 15th day of July 2024.

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

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

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Mayor  
City of Boone

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City Administrator  
City of Boone

Veto  \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor - City of Boone