

City Council Meeting Notice

Governing Body: City Council of Boone, Iowa

Date of Meeting: August 5, 2024

Time of Meeting: 6:00 P.M.

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

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

<https://us02web.zoom.us/j/87294841052?pwd=ba1NLSz1KU1VJedvymz3dLAPdDCUOE.1>

Meeting ID: 872 9484 1052

Passcode: 879674

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. Ames Regional Economic Alliance 2nd Quarter Update. – Brenda Dryer.
 - B. Set a Public Hearing for August 19, 2024 at 6:00 P.M. for the Consideration of the Sale of Public Right-of-Way; N/S Alley in the 1300 Block of West 2nd Street between the Properties of 1310 West 2nd Street and 1316 West 2nd Street, Boone, Iowa.
 - C. Set a Public Hearing for August 19, 2024 at 6:00 P.M. for a Request of a Zoning Change of Parcel(s) of Property Generally Described as Parcel #088426353182002 and Parcel #088426353182003 in the 2600 Block of Eastgate Drive, NE of the Intersection of US Hwy 30 and Cpl. Roger Snedden Drive, Boone, Iowa.
 - D. Set a Public Hearing for August 19, 2024 at 6:00 P.M. to Consider the Granting of an Easement along Cpl. Roger Snedden Drive to Interstate Power and Light Company.
 - E. 3239 – Resolution Fixing Date for a Meeting on the Proposition to Authorize a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligations of the City thereunder. (\$1,700,000 Water Revenue Capital Loan Notes).
 - F. 3240 – Resolution Fixing Date for a Meeting on the Proposition to Authorize a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder. (\$780,000 Sewer Revenue Capital Loan Notes).
 - G. Set a Public Hearing for September 3, 2024 at 6:00 P.M. for the Consideration of a Voluntary Annexation of Property located at Parcel C in the Southeast Quarter (1/4) of Section Thirty-five (35), Township Eighty-four (84) North, Range Twenty-six (26) West of the 5th P.M., Boone County, Iowa, as shown on Plat of Survey Recorded as Instrument No. 241124 in the Office of the Boone County Recorder.
 - H. 3241 – Resolution Setting Dates of a Consultation and a Public Hearing on a Proposed

Amendment No. 10 to the Southeast Boone Urban Renewal Plan in the City of Boone, State of Iowa.

- I. 3242 – Resolution Determining the Necessity and Setting Dates of a Consultation and a Public Hearing on a Proposed South Marshall Urban Renewal Plan for a Proposed Urban Renewal Area in the City of Boone, State of Iowa.
- 4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
 - 5. REPORTS OF STANDING COMMITTEES
 - A. POLICY, ADMINISTRATION & EMPLOYEE RELATIONS COMMITTEE – Williamson, Chm.
 - 1. Update on Chapter 151 Code of Ordinance; Noxious Weeds and Growths.
 - B. PUBLIC SAFETY AND TRANSPORTATION COMMITTEE – Hilsabeck, Chm.
 - 1. Discuss Downtown Traffic Lights.
 - C. UTILITY COMMITTEE – Angstrom, Chm.
 - D. ECONOMIC DEVELOPMENT COMMITTEE – Moorman, Chm.
 - 6. DEPARTMENT REPORTS
 - A. BUILDING OFFICIAL – Dave Ades
 - B. CITY ATTORNEY – Jim Robbins
 - C. DIRECTOR OF PUBLIC WORKS – Waylon Andrews
 - D. LIBRARY – Jamie Williams
 - E. PARK DIRECTOR/SUPERINTENDENT – Mike Cornelis
 - F. ENGINEER –
 - 1. 3243 – Resolution Approving the Execution of a Professional Services Agreement for Davis-Bacon Labor Compliance Monitoring on the Boone Lime Slaker Replacement Project with Simmering-Cory and Iowa Codification.
 - 2. 3244 – Resolution Approving the Execution of a Professional Services Agreement for Davis-Bacon Labor Compliance Monitoring on the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project with Simmering-Cory and Iowa Codification.
 - 3. 3245 – Resolution Approving Construction Contract and Bond for the Construction of the Lime Slaker Replacement Project.
 - 4. 3246 – Resolution Approving Construction Contract and Bond for the Construction of the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project.
 - 5. 3247 – Resolution Authorizing a Payment of \$241,097.20 to Manatt’s Incorporated for Work Completed on the Story Street/Downtown Mill and Overlay Project.
 - G. PUBLIC SAFETY
 - 1. Chief Adams
 - 2. Chief Wiebold

- H. ASSISTANT CITY ADMINISTRATOR/CLERK – Ondrea Elmquist**
- I. CITY ADMINISTRATOR – William Skare**
 - 1. 3248 – Resolution Calling Special Election on the Issuance of Not to Exceed \$10,000,000.00 General Obligation Bonds or Capital Loan Notes.
 - 2. Discuss HVAC on the First Floor of City Hall.
 - 3. Request for Out-of-State Travel for Software Training.
- 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 – Colorado Grill.
 - d. Transfer – none
 - 2. Cigarette/Tobacco Permit –
 - D. RESOLUTIONS**
 - 1. 3249 – Resolution Authorizing the Payment of \$440,140.00 to MacQueen Equipment for the Purchase of the 2024 Freightliner Vactor Sewer Truck.
 - E. BOARD AND COMMISSION APPOINTMENTS**
 - F. OTHER**
- 8. ORDINANCES**
- 9. MAYOR’S COMMENTS**
- 10. COUNCIL MEMBER’S COMMENTS**
- 11. MOTION TO ADJOURN**

Boone City Council Report

Q2, 2024

Daisy Brand Coming to Boone in 2024!

(April 19, 2024) Governor Reynolds and the Iowa Economic Development Authority (IEDA) announced the approval of an incentives package that will bring a new state-of-the-art production facility to Boone, Iowa. Daisy Brand plans to invest \$626.5 million in a 750,000 square foot facility, creating 106 new jobs to start, a number anticipated to grow up to 255 as demand increases. The IEDA board approved \$7 million in direct financial assistance as well as tax benefits for the company. The City of Boone added a 20-year property tax incentives package and plans to invest in a \$9.5 million upgrade of the city's wastewater facilities to meet the project's specifications and timeline. Daisy Brand's decision to build in Boone comes after an extensive search of sites across the upper Midwest covering multiple states.



Ribbon Cutting at the Villas at Fox Pointe

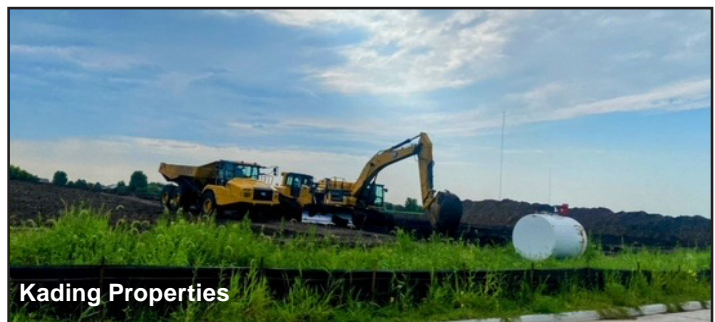
We were there in October 2022 during the groundbreaking event, and today we celebrated the opening of housing units at the Villas at Fox Pointe in Boone. Congratulations to Brian Fritz, owner of Pioneer Property Management Inc., and thank you to everyone who attended, including Debi Durham, Director of the Iowa Economic Development Authority.

Six Boone Housing Projects Submit State Applications

In June, six developers submitted applications for Workforce Housing Tax Credits in support of 205 housing units in Boone. This program provides tax benefits to developers to provide additional housing in Iowa communities. The benefits of this program include:

- A refund of sales, service or use taxes paid during construction.
- An investment tax credit of up to 20% of the investment directly related to the construction or rehabilitation of the housing.
- This tax credit is based on the new investment used for the first \$150,000 of value for each home or unit.

Applicants will be notified early fall if they will be awarded the tax credit incentives. Applications are due early in June every year. Developers interested in knowing more about this program should reach out to Brenda Dryer at brenda@amesalliance.com.



Kading Properties

Project Name	Developer	Location	# of Units	Type
Katie's Landing	Kading Properties	Boone	128	Market Rate Rental
1003 Marshall	ECO REI, LLC	Boone	6	Market Rate Rental Rehab
Green St. Housing	Elite Construction	Boone	2	In fill lot - new - owner
Prairie Place	HCS	Boone	23	Market Rate Rental
Lincoln Flats	Capstone Group	Boone	22	Market Rate Rental Rehab
Paige Flats	Capstone Group	Boone	24	Market Rate Rental Rehab

WORK in BOONEIA.com

WorkInBooneIA.com

- Website updates coming soon
- 2,520 registered job seekers
- 860 registered employers
- 9,276 total users (Q1 & Q2, 2024)
- Advertising on KWBG Radio
- New pop-up window that prompts users to send resume

Work In Boone, Iowa Facebook group

- +53 new group members in Q1, 2024 (1,571 total)
- 4,301 people reached in Q2, 2024
- 17 posts



City of Boone Awards Small Business Grant to Mrs. Slobberworth's

The Boone City Council's Economic Development Committee acted on April 15th to approve an economic development application for "Mrs. Slobberworth's". This business was approved for a \$5,000 business grant. Mrs. Slobberworths, located at 708 Story Street, plans to open a business in downtown Boone that will feature dog grooming, doggie daycare, and dog supplies in the coming weeks.

"I am thrilled with the support from the City of Boone. This is important funding that will allow me to expand the services I can offer the Boone area beyond boarding and training. We will offer daycare for dogs, grooming, and supplies for your dog. We are excited to make this move so we can be a part of the Main Street Iowa community process." states, Julianna Starling.

This funding comes from the "Revitalize Boone Downtown Business Grant". The goal of this economic development program is to encourage new businesses to locate in the Downtown Business District or for an existing business to

Economic Development Marketing

Site Selector Monthly Newsletter

- Emails sent to 1,146 site selectors
- 30.1% open rate
- Showcase RL Fisher, Boone Business Park, and available buildings

Future Ready Quarterly Newsletter

- 1,593 contacts (businesses & schools)
- 34.7% open rate

Boone County Unemployment Rate

- June 2024 – 2.6%
- June 2023 – 2.8%

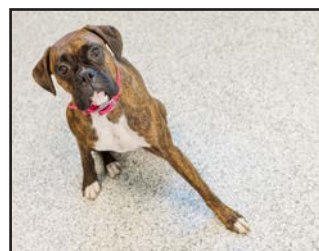
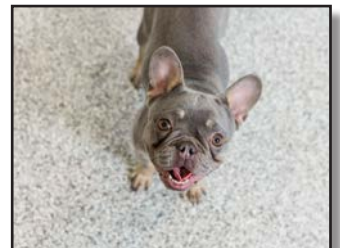
Career Fair Participation (Q1 & Q2)

- WelcomeFest at ISU
- Drake Career Fair
- ISU People to People Career Fair
- UNI Career Fair
- University of Iowa Career Fair
- DMACC Health and Public Service
- DMACC IT
- DMACC Business Career Fair
- Iowa Central Career Fair

enhance their product offerings in the district.

Another unique aspect of this funding program is that building ownership is not required.

Businesses interested in pursuing this funding should contact Brenda Dryer, Economic Development Director for the City of Boone for more information. Brenda can be reached at brenda@amesalliance.com or by phone at 641.420.3556.



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.

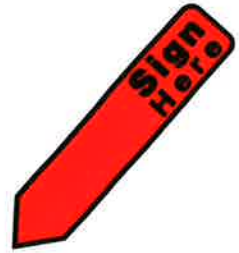
Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above.

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:

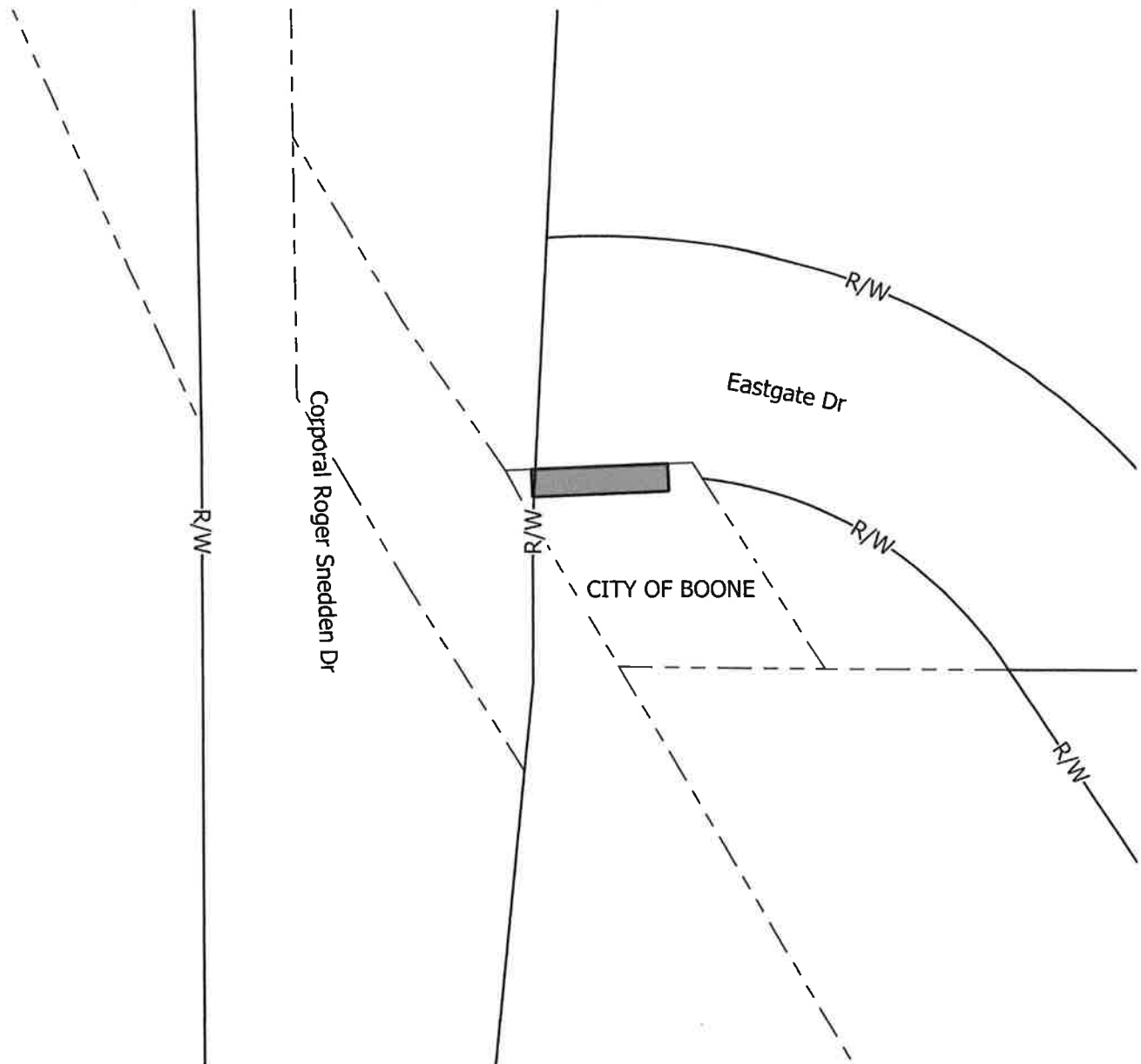
List name(s) of persons(s) or entity(ies):

EXHIBIT 'A'

Easement area 20 feet by 50 feet, for placement of facilities along the North property line of Grantor's property, described as commencing at a point where the East right-of-way line of Corporal Roger Snedden Drive, as presently established, intersects with the North property line, thence East 50 feet to the point of terminus, 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:

Lot "A" of R.L. Fisher Airport Business Park Plat No. 1, Boone County, Iowa as shown on the Plat of Survey filed December 31, 2009 in Book 2009, Page 5664 of the Recorder of Boone County, Iowa.



 20'x50' EASEMENT AREA

DRAFTED BY: MI-TECH SERVICES, INC
JCC

N

NOT TO SCALE
ALLIANT #1001209

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3239

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$1,700,000 WATER REVENUE CAPITAL LOAN NOTES OF THE CITY OF BOONE, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Boone, State of Iowa, should provide for the authorization of a Loan and Disbursement Agreement and the issuance of Water Revenue Capital Loan Notes, in the amount of not to exceed \$1,700,000, as authorized by Sections 384.24A and 384.83, Code of Iowa, for the purpose of providing funds to pay costs of carrying out project(s) as hereinafter described; and

WHEREAS, the City has applied for a loan through the Iowa Drinking Water Facilities Financing Program pursuant to which the Iowa Finance Authority has agreed to purchase the City's Notes and has requested that such Notes be issued as a single Note in a denomination equal to the total amount of the issue as authorized by Chapter 384 of the Code of Iowa; and

WHEREAS, the Loan and Disbursement Agreement and Note shall be payable solely and only out of the Net Revenues of the Municipal Water Utility System and shall be a first lien on the future Net Revenues of the Utility; and shall not be general obligations of the City or payable in any manner by taxation and the City shall be in no manner liable by reason of the failure of the Net Revenues to be sufficient for the payment of the Loan and Disbursement Agreement and Notes; and

WHEREAS, before the Loan and Disbursement Agreement and Notes may be issued, it is necessary to comply with the provisions of the Code of Iowa, and to publish a notice of the proposal to issue such notes and of the time and place of the meeting at which the Council proposes to take action for the authorization of the Loan and Disbursement Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the City to such action.

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

Section 1. That this Council meet in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa 50036, at 6:00 P.M., on the 19th day of August, 2024, for the purpose of taking action on the matter of the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$1,700,000 Water Revenue Capital Loan Notes, the proceeds of which notes will be used to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with the replacement of existing lime slakers and roofs.

Section 2. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the Notes.

Section 3. The notice of the proposed action to issue notes shall be in substantially the following form:

(To be published between: August 6, 2024 and August 14, 2024)

NOTICE OF MEETING OF THE CITY COUNCIL OF THE
CITY OF BOONE, STATE OF IOWA, ON THE MATTER OF
THE PROPOSED AUTHORIZATION OF A LOAN AND
DISBURSEMENT AGREEMENT AND THE ISSUANCE OF
NOT TO EXCEED \$1,700,000 WATER REVENUE CAPITAL
LOAN NOTES, AND THE HEARING ON THE ISSUANCE
THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Boone, State of Iowa, will hold a public hearing on the 19th day of August, 2024, at 6:00 P.M., in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa 50036, at which meeting the Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed \$1,700,000 Water Revenue Capital Loan Notes, to evidence the obligations of the City under the said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with the replacement of existing lime slakers and roofs. The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the Municipal Water Utility System.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Sections 384.24A and 384.83 of the Code of Iowa.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

PASSED AND APPROVED this 5th day of August, 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

David Byrd
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor
City of Boone

Clerk
City of Boone

Veto

Mayor - City of Boone

Date:

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3240

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$780,000 SEWER REVENUE CAPITAL LOAN NOTES OF THE CITY OF BOONE, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Boone, State of Iowa, should provide for the authorization of a Loan and Disbursement Agreement and the issuance of Sewer Revenue Capital Loan Notes, in the amount of not to exceed \$780,000, as authorized by Sections 384.24A and 384.83, Code of Iowa, for the purpose of providing funds to pay costs of carrying out project(s) as hereinafter described; and

WHEREAS, the City has applied for a loan through the Iowa Water Pollution Control Works Financing Program pursuant to which the Iowa Finance Authority has agreed to purchase the City's Notes and has requested that such Notes be issued as a single Note in a denomination equal to the total amount of the issue as authorized by Chapter 384 of the Code of Iowa; and

WHEREAS, the Loan and Disbursement Agreement and Note shall be payable solely and only out of the Net Revenues of the Municipal Sewer System and shall be a first lien on the future Net Revenues of the Utility; and shall not be general obligations of the City or payable in any manner by taxation and the City shall be in no manner liable by reason of the failure of the Net Revenues to be sufficient for the payment of the Loan and Disbursement Agreement and Note; and

WHEREAS, before a Loan and Disbursement Agreement may be authorized and Sewer Revenue Capital Loan Notes issued to evidence the obligations of the City, it is necessary to comply with the provisions of the Code of Iowa, as amended, and to publish a notice of the proposal to issue such notes and of the time and place of the meeting at which the Council proposes to take action for the authorization of the Loan and Disbursement Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the City to such action.

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

Section 1. That this City Council meet in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa 50036, at 6:00 P.M., on the 19th day of August, 2024, for the purpose of taking action on the matter of the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed \$780,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City thereunder, the proceeds of which notes will be used to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including those costs associated with improvements at the wastewater treatment plant.

Section 2. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the Notes.

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(To be published between: August 6, 2024 and August 14, 2024)

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CITY OF BOONE, STATE OF IOWA, ON THE MATTER OF
THE PROPOSED AUTHORIZATION OF A LOAN AND
DISBURSEMENT AGREEMENT AND THE ISSUANCE OF
NOT TO EXCEED \$780,000 SEWER REVENUE CAPITAL
LOAN NOTES, AND THE PUBLIC HEARING ON THE
AUTHORIZATION AND ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Boone, State of Iowa, will hold a public hearing on the 19th day of August, 2024, at 6:00 P.M., in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa 50036, at which meeting the Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed \$780,000 Sewer Revenue Capital Loan Notes, to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System including those costs associated with improvements at the wastewater treatment plant. The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the Municipal Sewer System.

At the above meeting the City Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the City Council will at this meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue the Notes.

This Notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Sections 384.24A and 384.83 of the Code of Iowa, as amended.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

PASSED AND APPROVED this 5th day of August, 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto

Mayor - City of Boone

Date: _____

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3241

RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 10 TO THE SOUTHEAST BOONE URBAN RENEWAL PLAN IN THE CITY OF BOONE, STATE OF IOWA

WHEREAS, by Resolution adopted July 5, 1989, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Southeast Boone Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Southeast Boone Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which Urban Renewal Plan has been subsequently amended nine times, most recently by Amendment No. 9 adopted in August 2017, and which Plan, as amended, is on file in the office of the Boone County Recorder; and

WHEREAS, this Urban Renewal Area currently includes and consists of:

ORIGINAL PROJECT AREA

Beginning at the intersection of Twelfth Street and Greene Street; thence East along Twelfth Street to Argo Street; thence South along Argo Street to the corporate limits at Eighth Street; thence Southerly and Southeasterly along the corporate limits line to the east corporate limits; thence Southerly along the Easterly corporate limits line to the south corporate limits; thence West along the South corporate limits line to the West corporate limits; thence northerly along the West corporate limits line to Park Avenue; thence East along Park Avenue to Story Street; thence South along Story Street to Hancock Drive; thence East along Hancock Drive to South Linn Street; thence North along an extension of South Linn Street for one quarter mile; thence East to South Delaware Street extended; thence North along South Delaware Street and South Delaware Street extended for one quarter mile; thence West to the east line of Karst Second Addition; thence North along the east line of Karst Second Addition to First Street; thence East along First Street to Brainard Street; thence North along Brainard Street to Mamie Eisenhower Avenue; thence West along Mamie Eisenhower Avenue to Greene Street; thence North along Greene Street' to the place of beginning.

The Urban Renewal Area includes the full right of way of all streets forming the boundary.

AMENDMENT NO. 1 AREA

Amendment No. 1 added no real property to the Area.

AMENDMENT NO. 2 AREA

THAT part of Section 22, 23, 26 and 27, Township 84 North, Range 26 West of the 5th P.M., Boone County, Iowa, more particularly described as follows: Beginning at a point which is 33 feet South of the Southwest corner of the Southeast quarter of the Southeast quarter of said Section 22; thence North along the West line of said Southeast quarter of the Southeast quarter 1,148.14 feet to the center line of the Chicago & Northwestern Transportation Co. right-of-way (formerly the Fort Dodge, Des Moines & Southern Railroad right-of-way); thence S89°44'E 1,317.02 feet to a point on the East line of said Southeast quarter of the Southeast quarter, which is 1,131.90 feet North of the Southeast corner of said Section 22; thence across part of the South half of the Southwest quarter of said Section 23, S89°44'E 2, 155.00 feet; thence S89°39'E 476.17 feet to a point on the East line of said Southwest quarter which is 1,130.10 feet North of the Southeast corner of said Southwest quarter; thence South 1,130.10 feet to the Southeast corner of said Southwest quarter; thence South along the East line of the Northwest quarter of said Section 26 to a point which is 600.00 feet North of the center of said Section 26; thence West 40.00 feet; thence Northwesterly to a point on the West line of said Section 26 which is 1,515.00 feet South of the Northwest corner of said Section

26; thence Northwesterly to the East line of Delaware Street at the North line of Seventh Street; thence Northwesterly along the North line of Seventh Street to a point which is 7 1/3 rods East of the west line of the Northeast quarter of the Northwest quarter of said Section 27; thence North to a point which is 33.00 feet South of the North line of said Section 27; thence East to the point of beginning.

AMENDMENT NO. 3 AREA

Blocks 140 and 141 Original Boone; and Lots 40-53, Fairground's Addition.

AMENDMENT NO. 4 AREA

The Northeast Quarter (NE¹/₄) of the Southwest Quarter (SW¹/₄), except that part of Parcel "A", (as described in Plat of Survey filed in Book 16, Page 193, in the Boone County Recorders Office), described as Beginning at the Southwest Corner of said Parcel "A"; thence South 88°10'16" East 177.79 feet; thence North 73°59'19" East 135.35 feet; thence North 50°27'33" East 69.30 feet; thence South 89°26' West 362.35 feet; thence South 00°51'47" East 72.20 feet to the point of beginning, containing 0.52 acres, and East 8.77 acres of Lot Two (2) in Southeast Quarter (SE¹/₄) of Southwest Quarter (SW¹/₄), all in Section Three (3), Township Eighty-three (83) North, Range Twenty-six (26), West of the 5th P.M., Boone County, Iowa.

AND

That part of Parcel "A", (as described in Plat of Survey filed in Book 16, Page 193, in the Boone County Recorders Office), described as Beginning at the Southwest Corner of said Parcel "A"; thence South 88°10'16" East 177.79 feet; thence North 73°59'19" East 135.35 feet; thence North 50°27'33" East 69.30 feet; thence South 89°26' West 362.35 feet; thence South 00°51'47" East 72.20 feet to the point of beginning, containing 0.52 acres.

AMENDMENT NO. 5 AREA

That part of sections 22 and 23, township 84 north, range 26 west of the 5th p.m., Boone County, Iowa, more particularly described as follows: beginning at a point which is 33 feet South of the Southwest corner of the Southeast quarter of the Southeast quarter of said Section 22; thence North along the West line of said Southeast quarter of the Southeast quarter 1,148.14 feet to the center line of the Chicago & Northwestern Transportation Co. right-of-way (formerly the Fort Dodge, Des Moines & Southern Railroad right-of-way); thence S89°44'e 1,317.02 feet to a point on the East line of said Southeast quarter of the Southeast quarter, which is 1,131.90 feet North of the Southeast corner of said Section 22; thence across part of the South half of the Southwest quarter of said Section 23, S89°44'E 2,155.00 feet; thence S89°39'E 476.17 feet to a point on the east line of said Southwest quarter which is 1,130.10 feet North of the Southeast corner of said Southwest quarter; thence North along the East line of the Southwest quarter of said Section 23 to the center of said Section 23; thence North along the East line of the Northwest quarter of said Section 23 to the Northeast corner of the Northwest quarter of said Section 23; thence West along the North line of the Northwest quarter of said Section 23 to the Northwest corner of said Section 23, also being the Northeast corner of said Section 22; thence South along the West line of the Northwest quarter of said Section 23 to the Southwest corner of the Northwest quarter of said Section 23; thence West along the South line of the Northeast quarter of said Section 22 to the Southwest corner of the Northeast quarter of said Section 22; thence South along the West line of the Southeast quarter of said Section 22 to Fourteenth Street; thence West along Fourteenth Street to Argo Street; thence South along Argo Street to a point which is 33.0 feet South of the South line of said Section 22; thence east to the point of beginning.

AMENDMENT NO. 6 AREA

From the point of beginning, defined as the intersection of the centerline of W. 5th Street and the centerline of Marion Street in Boone, Iowa, proceed easterly on W. 5th Street to the centerline of Division Street; thence northerly on Division Street to the Centerline of 6th Street; thence easterly on 6th Street to the centerline of Greene Street; thence northerly on Greene Street to the centerline of 12th Street; thence easterly on 12th Street to the centerline of Argo Street; thence northerly on Argo Street to the centerline of 14th Street; thence westerly on 14th Street to the centerline of Linn Street; thence northerly on Linn Street to the centerline of 22nd Street; thence westerly on 22nd Street to the centerline of Crawford Street; thence southerly on Crawford Street to the centerline of 18th Street; thence westerly on 18th Street to Division Street; thence southerly on Division Street to the Centerline of W. 10th Street; thence westerly on W. 10th Street to the centerline of Marion Street; thence southerly on Marion Street to the point of beginning.

AND

The full right-of-way of all roads adjacent to the Amendment #6 Area and the Urban Renewal Area as a whole.

AMENDMENT NO. 7

Amendment No. 7 added no real property to the Area.

AMENDMENT NO. 8 AREA

Deletes the following:

Outlot P of Golf Estates Subdivision, City of Boone, Boone County, Iowa (Parcel #088426342382005) and the east 1,622 feet of Outlot K of Golf Estates Subdivision, City of Boone, Boone County, Iowa (Portion of Parcel #088426342382006)

AMENDMENT NO. 9

Amendment No. 9 added no real property to the Area.

WHEREAS, City staff has caused there to be prepared a form of Amendment No. 10 to the Plan ("Amendment No. 10" or "Amendment"), a copy of which has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to remove undeveloped real estate from the Area and to add to the list of proposed urban renewal projects to be undertaken within the Urban Renewal Area; and

WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Plan, as amended; and

WHEREAS, this proposed Amendment No. 10 removes the following land from the Urban Renewal Area:

Southeast quarter (¼) of Northeast quarter (¼) 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 (¼) of Northeast quarter (¼) 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.

WHEREAS, the Iowa statutes require the City Council to notify all affected taxing entities of the consideration being given to the proposed Amendment No. 10 and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City

shall submit written responses as provided in Section 403.5, Code of Iowa, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a public hearing on the proposed Amendment No. 10 subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the urban renewal area covered by the Amendment and shall outline the general scope of the urban renewal project under consideration, with a copy of the notice also being mailed to each affected taxing entity.

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

Section 1: That the consultation on the proposed Amendment No. 10 required by Section 403.5(2), Code of Iowa, as amended, shall be held on August 13, 2024, in the City Administrator's Office, City Hall, 923 8th Street, Boone, Iowa, at 8:00 A.M., and the City Administrator, or his delegate, is hereby appointed to serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2), Code of Iowa.

Section 2: That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), Code of Iowa, along with a copy of this Resolution and the proposed Amendment No. 10, the notice to be in substantially the following form:

NOTICE OF A CONSULTATION TO BE HELD BETWEEN THE CITY OF BOONE, STATE OF IOWA AND ALL AFFECTED TAXING ENTITIES CONCERNING THE PROPOSED AMENDMENT NO. 10 TO THE SOUTHEAST BOONE URBAN RENEWAL PLAN FOR THE CITY OF BOONE, STATE OF IOWA

The City of Boone, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1), Code of Iowa, as amended, commencing at 8:00 A.M. on August 13, 2024, in the City Administrator's Office, City Hall, 923 8th Street, Boone, Iowa concerning a proposed Amendment No. 10 to the Southeast Boone Urban Renewal Plan for the Southeast Boone Urban Renewal Area, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The City Administrator, or his delegate, as the designated representative of the City of Boone, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Amendment No. 10 to the Southeast Boone Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Section 403.5, Code of Iowa, as amended.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

Section 3: That a public hearing shall be held on the proposed Amendment No. 10 before the City Council at its meeting which commences at 6:00 P.M. on September 3, 2024, in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa.

Section 4: That the City Clerk is authorized and directed to publish notice of this public hearing in the Boone News Republican, once on a date not less than four (4) nor more than twenty (20) days before the date of the public hearing, and to mail a copy of the notice by ordinary mail to each affected taxing entity, such notice in each case to be in substantially the following form

(One publication required)

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL
OF A PROPOSED AMENDMENT NO. 10 TO THE SOUTHEAST
BOONE URBAN RENEWAL PLAN FOR AN URBAN
RENEWAL AREA IN THE CITY OF BOONE, STATE OF IOWA

The City Council of the City of Boone, State of Iowa, will hold a public hearing before itself at its meeting which commences at 6:00 P.M. on September 3, 2024 in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa, to consider adoption of a proposed Amendment No. 10 to the Southeast Boone Urban Renewal Plan (the "Amendment") concerning an Urban Renewal Area in the City of Boone, State of Iowa.

Amendment No. 10 proposes to remove the following land from the Urban Renewal Area:

Southeast quarter (¼) of Northeast quarter (¼) 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 (¼) of Northeast quarter (¼) 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.

A copy of the Amendment is on file for public inspection in the office of the City Clerk, City Hall, City of Boone, Iowa.

The City of Boone, State of Iowa is the local public agency which, if such Amendment is approved, shall undertake the urban renewal activities described in such Amendment.

The general scope of the urban renewal activities under consideration in the Amendment is to promote economic development and to rehabilitate, conserve and redevelop land, buildings and other improvements within such area through the elimination and containment of conditions of blight so as to improve the community through the establishment of effective land use controls, through use of an effective program of rehabilitation of existing buildings and elimination of those structures which cannot be economically rehabilitated, with a limited amount of acquisition, clearance, resale and improvement of land for various purposes specified in the Amendment. To accomplish the objectives of the Amendment, and to encourage the further economic development of the Urban Renewal Area, the Amendment provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A, Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The City also may acquire and make land available for development or redevelopment by private enterprise as authorized by law. The Amendment provides that the City may issue bonds or use available funds for purposes allowed by the Plan and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Amendment initially proposes no specific public infrastructure or site improvements to be undertaken by the City, and provides that the Amendment may be amended from time to time.

The proposed Amendment No. 10 would remove undeveloped real estate from the Area and add to the list of proposed urban renewal projects to be undertaken within the Urban Renewal Area.

Other provisions of the Plan not affected by the Amendment would remain in full force and effect.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Section 403.5, Code of Iowa.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

Section 5: That the proposed Amendment No. 10, attached hereto as Exhibit 1, for the Urban Renewal Area described therein is hereby officially declared to be the proposed Amendment No. 10 referred to in the notices for purposes of such consultation and hearing and that a copy of the Amendment shall be placed on file in the office of the City Clerk.

PASSED AND APPROVED this 5th day of August, 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

Mayor - City of Boone

Date:

**SOUTHEAST BOONE
URBAN RENEWAL PLAN**

AMENDMENT #10

CITY OF BOONE, IOWA

Original Area Adopted – July, 1989

Amendment #1 – October, 1990

Amendment #2 – May, 1993

Amendment #3 – December, 1993

Amendment #4 – August, 1998

Amendment #5 – March, 2006

Amendment #6 – April, 2011

Amendment #7 – March, 2013

Amendment #8 – June, 2013

Amendment #9 – June, 2017

Amendment #10 – September, 2024

AMENDMENT #10
to
SOUTHEAST BOONE
URBAN RENEWAL PLAN
CITY OF BOONE, IOWA

The Southeast Boone Urban Renewal Plan ("Plan" or "Urban Renewal Plan") for the Southeast Boone Urban Renewal Area ("Area" or "Urban Renewal Area"), adopted in 1989, and amended in 1990, 1993 (twice), 1998, 2006, 2011, 2013 (twice), and 2017, is being further amended by this Amendment #10 to the Plan ("Amendment #10" or "Amendment") to remove undeveloped real estate from the Area to be placed in the South Marshall Urban Renewal Area and to add to the list of proposed urban renewal projects to be undertaken within the Urban Renewal Area.

Except as modified by this Amendment #10, the provisions of the Plan, as previously amended, are hereby ratified, confirmed, and approved and shall remain in full force and effect as provided herein. In case of any conflict or uncertainty, the terms of this Amendment #10 shall control. Any subsections not mentioned in this Amendment #10 shall continue to apply to the Plan, as previously amended.

DESCRIPTION OF THE URBAN RENEWAL AREA

The legal description of the property being removed from the Urban Renewal Area is attached hereto as Exhibit "A". A map of the Area, as amended by this Amendment #10, is attached as Exhibit "B".

AREA DESIGNATION

The Area, as amended, continues to be both an economic development area that is appropriate for the promotion of new commercial and low and moderate income residential development, and an area in which blighted conditions exist.

DEVELOPMENT PLAN

The City has a general plan for the physical development of the City as a whole outlined in the City of Boone's Comprehensive Plan dated January 15, 2007. The goals and objectives of this Urban Renewal Plan, including the urban renewal projects, are in conformity with the City's Comprehensive Plan.

This Amendment does not in any way replace or modify the City's current land use planning or zoning regulation process.

The need for improved traffic, public transportation, public utilities, recreational and community facilities, or other public improvements within the Urban Renewal Area is set forth in this Plan, as amended.

PREVIOUSLY APPROVED URBAN RENEWAL PROJECTS

Numerous urban renewal projects were authorized prior to the date of this Amendment and are continuing. Such projects are not listed in this Amendment but consist of a variety of urban renewal projects that are not being amended by this Amendment.

ELIGIBLE URBAN RENEWAL PROJECTS (Amendment #10)

Although certain project activities may occur over a period of years, in addition to projects previously authorized in the Plan, as previously amended, the eligible urban renewal projects under this Amendment include:

1. Development Agreements:

A. Development Agreements: The City expects to consider requests for development agreements for projects that are consistent with this Plan, as amended, in the City’s sole discretion. Such agreements are unknown at this time, but based on past history, and dependent on development opportunities and climate, the City expects to consider a broad range of incentives as authorized by this Plan, as amended, including but not limited to land, loans, grants, tax rebates, infrastructure assistance and other incentives. The costs of such development agreements will not exceed \$3,000,000.

2. Planning, engineering fees, attorney fees, other related costs to support urban renewal projects and planning

Project	Date	Estimated Cost
Fees and costs	Undetermined	Not to exceed \$50,000

FINANCIAL INFORMATION

1.	Constitutional debt limit:	\$53,029,393
2.	Current outstanding general obligation debt:	\$ 2,357,680
3.	Proposed amount of indebtedness to be incurred: A specific amount of debt to be incurred for the Eligible Urban Renewal Projects (Amendment #10) has not yet been determined. The estimated project costs in this Amendment are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City’s best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area. Subject to the	\$3,050,000 This total does not include financing costs related to debt issuance, which will be incurred over the life of the Area.

	foregoing, it is estimated that the cost of the Eligible Urban Renewal Projects (Amendment #10) as described above will be approximately as follows:	
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URBAN RENEWAL FINANCING

The City intends to utilize various financing tools such as those described below to successfully undertake the proposed urban renewal actions. The City has the statutory authority to use a variety of tools to finance physical improvements within the Area. These include:

A. Tax Increment Financing

Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing mechanism to finance the costs of public improvements associated with redevelopment projects. Upon creation of a tax increment district within the Area, by ordinance, the assessment base is frozen and the amount of tax revenue available from taxes paid on the difference between the frozen base and the increased value, if any, is segregated into a separate fund for the use by the City to pay costs of the eligible urban renewal projects. The increased taxes generated by any new development, above the base value, are distributed to the taxing entities, if not requested by the City.

B. General Obligation Bonds

Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell general obligation bonds for specified essential and general corporate purposes, including the acquisition and construction of certain public improvements within the Area. Such bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City. It may be the City will elect to abate some or all of the debt service on these bonds with incremental taxes from this Area.

The City may also determine to use tax increment financing to provide incentives such as cash grants, loans, tax rebates or other incentives to developers in connection with the residential development. In addition, the City may determine to issue general obligation bonds, tax increment revenue bonds or such other obligations, or loan agreements for the purpose of constructing public infrastructure. Alternatively, the City may determine to use available funds for making such loans or grants. In any event, the City may determine to use tax increment financing to reimburse the City for any obligations or advances.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code of Iowa in furtherance of the objectives of this Urban Renewal Plan.

EFFECTIVE PERIOD

This Amendment #10 to the Urban Renewal Plan will become effective upon its adoption by the City Council. Notwithstanding anything to the contrary in the Urban Renewal Plan, any prior amendment, resolution, or document, the Urban Renewal Plan, as amended, shall remain in effect until terminated by the City Council.

The use of incremental property tax revenues, or the “division of revenue,” as those words are used in Chapter 403 of the *Code of Iowa*, will be consistent with Chapter 403 of the Iowa Code. Since the adoption of Amendment No. 6 on April 4, 2011, the Urban Renewal Area has been designated a mixed area containing both property designated as blighted and property designated as appropriate for economic development (commercial/LMI residential). Because Iowa Code section 403.17(10) provides that the 20-year limitation on the division of revenue applies only to economic development areas with no part containing slum or blighted conditions, and because the Southeast Boone Urban Renewal Area contains parts that are blighted, the Area is not subject to the 20-year limitation on the division of revenue set forth in section 403.17(10). To the extent any prior amendment, resolution or document purported to establish a voluntary expiration date on the City’s ability to collect and use incremental property taxes from the Area, said document has been superseded, said expiration date rescinded, and the division of revenue throughout the Area shall continue indefinitely or for the maximum period allowed by law.

REPEALER AND SEVERABILITY CLAUSE

Any parts of the previous Plan, as previously amended, in conflict with this Amendment are hereby repealed.

If any part of this Amendment or the Plan, as previously amended, is determined to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity of the Amendment or the Plan as a whole, or any part of the Amendment or the Plan not determined to be invalid or unconstitutional.

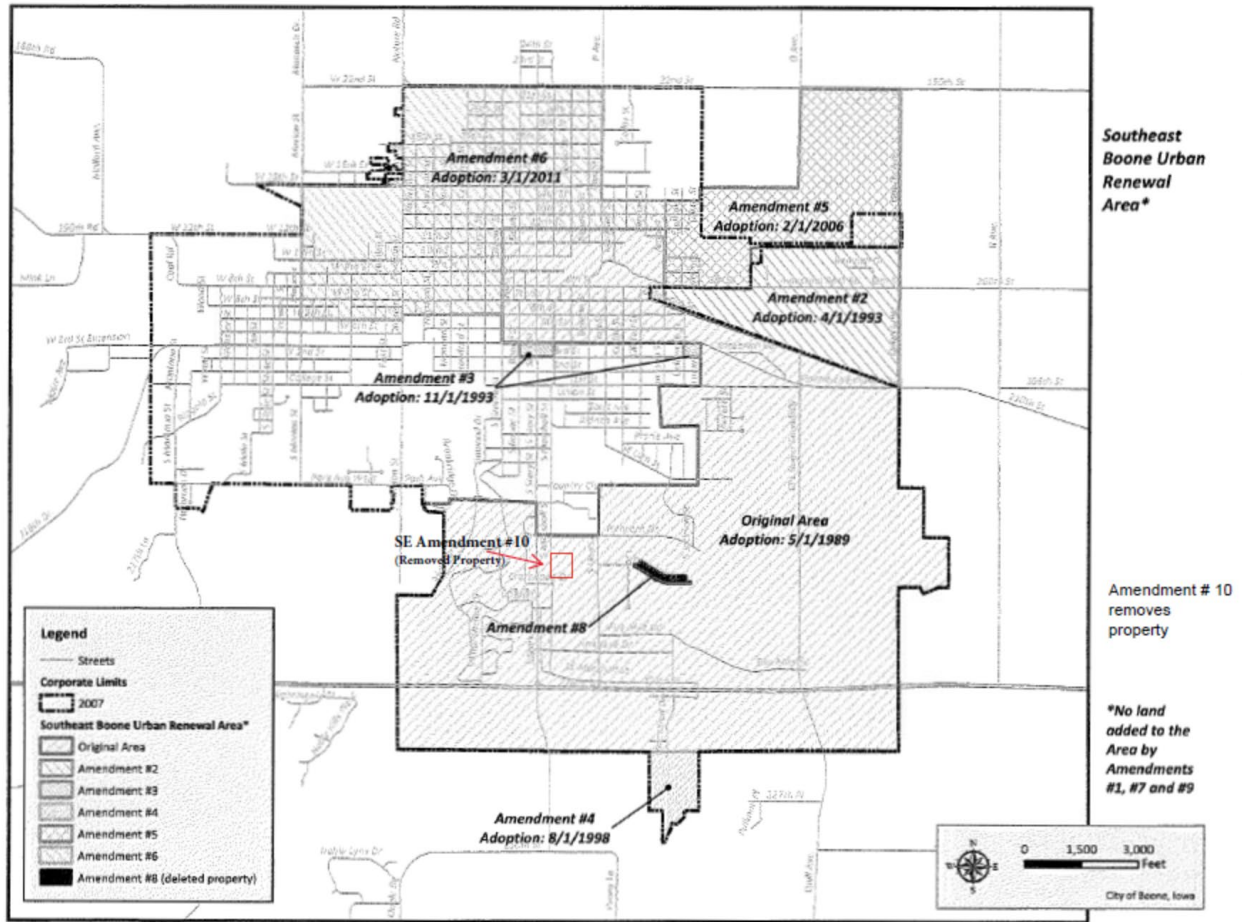
EXHIBIT "A"

LEGAL DESCRIPTION OF AREA TO BE REMOVED BY AMENDMENT #10

Southeast quarter ($\frac{1}{4}$) of Northeast quarter ($\frac{1}{4}$) 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 ($\frac{1}{4}$) of Northeast quarter ($\frac{1}{4}$) 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.

EXHIBIT "B"

MAP OF AMENDED URBAN RENEWAL AREA



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**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3242

RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED SOUTH MARSHALL URBAN RENEWAL PLAN FOR A PROPOSED URBAN RENEWAL AREA IN THE CITY OF BOONE, STATE OF IOWA

WHEREAS, it is hereby found and determined that one or more economic development areas, as defined in Chapter 403, Code of Iowa, exist within the City and the rehabilitation, conservation, redevelopment, development, or combination thereof, of the area is necessary in the interest of the public health, safety, or welfare of the residents of the City; and

WHEREAS, this Council has caused there to be prepared a proposed South Marshall Urban Renewal Plan ("Plan" or "Urban Renewal Plan") for the South Marshall Urban Renewal Area ("Area" or "Urban Renewal Area"), which proposed Plan is attached hereto as Exhibit 1 and which is incorporated herein by reference; and

WHEREAS, the purpose of the Plan is to form the South Marshall Urban Renewal Area suitable for economic and residential development and to include a list of proposed projects to be undertaken within the Urban Renewal Area, and a copy of the Plan has been placed on file for public inspection in the office of the City Clerk; and

WHEREAS, the property proposed to be included in the Urban Renewal Area is legally described in the Plan and this Council has reasonable cause to believe that the Area described in the Plan satisfies the eligibility criteria for designation as an urban renewal area under Iowa law and; and

WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Plan; and

WHEREAS, the Iowa statutes require the City Council to submit the proposed Urban Renewal Plan to the Planning and Zoning Commission for review and recommendation as to its conformity with the general plan for development of the City as a whole prior to Council approval of such Plan, and further provides that the Planning and Zoning Commission shall submit its written recommendations thereon to this Council within thirty (30) days of its receipt of such proposed Urban Renewal Plan; and

WHEREAS, the Iowa statutes require the City Council to notify all affected taxing entities of the consideration being given to the proposed Urban Renewal Plan and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, Code of Iowa, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a public hearing on the proposed Urban Renewal Plan subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the urban renewal area covered by the Plan and shall outline the general scope of the urban renewal project under consideration, with a copy of the notice also being mailed to each affected taxing entity.

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

Section 1. That the consultation on the proposed Urban Renewal Plan required by Section 403.5(2), Code of Iowa, as amended, shall be held on August 13, 2024, in the City Administrator's Office, City Hall, 923 8th Street, Boone, Iowa, at 8:00 A.M., and the City Administrator, or his delegate, is hereby appointed to serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2), Code of Iowa.

Section 2. That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), Code of Iowa, along with a copy of this Resolution and the proposed Urban Renewal Plan, the notice to be in substantially the following form:

NOTICE OF A CONSULTATION TO BE HELD BETWEEN THE
CITY OF BOONE, STATE OF IOWA AND ALL AFFECTED
TAXING ENTITIES CONCERNING THE PROPOSED SOUTH
MARSHALL URBAN RENEWAL PLAN FOR THE CITY OF
BOONE, STATE OF IOWA

The City of Boone, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1), Code of Iowa, as amended, commencing at 8:00 A.M. on August 13, 2024, in the City Administrator's Office, City Hall, 923 8th Street, Boone, Iowa concerning a proposed South Marshall Urban Renewal Plan for a proposed South Marshall Urban Renewal Area, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Plan.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The City Administrator, or his delegate, as the designated representative of the City of Boone, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed South Marshall Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Section 403.5, Code of Iowa, as amended.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

Section 3. That a public hearing shall be held on the proposed Urban Renewal Plan before the City Council at its meeting which commences at 6:00 P.M. on September 3, 2024, in the Council Chambers, City Hall, 923 8th Street, Boone, Iowa.

Section 4. That the City Clerk is authorized and directed to publish notice of this public hearing in the Boone News Republican, once on a date not less than four (4) nor more than twenty (20) days before the date of the public hearing, and to mail a copy of the notice by ordinary mail to each affected taxing entity, such notice in each case to be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL
OF A PROPOSED SOUTH MARSHALL URBAN RENEWAL
PLAN FOR A PROPOSED URBAN RENEWAL AREA IN THE
CITY OF BOONE, STATE OF IOWA

The City Council of the City of Boone, State of Iowa, will hold a public hearing before itself at its meeting which commences at 6:00 P.M. on September 3, 2024 in the Council

Chambers, City Hall, 923 8th Street, Boone, Iowa, to consider adoption of a proposed South Marshall Urban Renewal Plan (the "Plan") concerning a proposed Urban Renewal Area in the City of Boone, State of Iowa.

The South Marshall Urban Renewal Area is proposed to contain the land legally described as follows:

Southeast quarter (¼) of Northeast quarter (¼) 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 (¼) of Northeast quarter (¼) 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.

A copy of the Plan is on file for public inspection in the office of the City Clerk, City Hall, City of Boone, Iowa.

The City of Boone, State of Iowa is the local public agency which, if such Plan is approved, shall undertake the urban renewal activities described in such Plan.

The general scope of the urban renewal activities under consideration in the Plan is to stimulate, through public involvement and commitment, private investment in residential development in the Urban Renewal Area and to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Plan. To accomplish the objectives of the Plan, and to encourage the further economic development of the Urban Renewal Area, the Plan provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A, Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Plan provides that the City may issue bonds or use available funds for purposes allowed by the Plan and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Plan initially proposes no specific public infrastructure or site improvements to be undertaken by the City, and provides that the Plan may be amended from time to time.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Section 403.5, Code of Iowa.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

Section 5. That the proposed Urban Renewal Plan, attached hereto as Exhibit 1, for the proposed Urban Renewal Area described therein is hereby officially declared to be the proposed Urban Renewal Plan referred to in the notices for purposes of such consultation and hearing and that a copy of the Plan shall be placed on file in the office of the City Clerk.

Section 6. That the proposed Urban Renewal Plan be submitted to the Planning and Zoning Commission for review and recommendation as to its conformity with the general plan for the development of the City as a whole, with such recommendation to be submitted in writing to this Council within thirty (30) days of the date hereof.

PASSED AND APPROVED this 5th day of August, 2024.

Cory Henson
Kyle Angstrom
Terry Moorman

David Byrd
Linda Williamson

Lisa Kahookele
Kole Hilsabeck

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

**SOUTH MARSHALL URBAN RENEWAL
PLAN**

FOR THE

**SOUTH MARSHALL URBAN RENEWAL
AREA**

CITY OF BOONE, IOWA

2024

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**South Marshall Urban Renewal Plan
City of Boone, Iowa**

A. INTRODUCTION

This South Marshall Urban Renewal Plan (“Plan” or “Urban Renewal Plan”) for the South Marshall Urban Renewal Area (“Area” or “Urban Renewal Area”) has been developed to help local officials promote economic development in the City of Boone (the “City”). The primary goal of the Plan is to stimulate, through public involvement and commitment, private investment in new commercial development and housing and residential development as defined in Iowa Code Section 403.17(12).

In order to achieve this objective, the City intends to undertake Urban Renewal activities pursuant to the powers granted to it under Chapter 403 and Chapter 15A of the Code of Iowa, as amended.

B. DESCRIPTION OF THE URBAN RENEWAL AREA

The South Marshall Urban Renewal Area is described in Exhibit A and illustrated in Exhibit B.

The property included in the Urban Renewal Area has never previously been subject to the division of revenue under Iowa Code 403.19 as a residential project.

The City reserves the right to modify the boundaries of the Area at some future date.

C. AREA DESIGNATION

With the adoption of this Plan, the City of Boone designates this Urban Renewal Area as an economic development area that is appropriate for commercial development and the provision of public improvements related to housing and residential development.

D. BASE VALUE

If the Area is legally established, a Tax Increment Financing (TIF) Ordinance is adopted, and debt is certified prior to December 1, 2026, the taxable valuation within the area included in the TIF Ordinance as of January 1, 2025, will be considered the frozen “base valuation.” If debt is not certified until a later date or if a TIF ordinance is not adopted until later, the “base value” for such ordinance will be a different year.

E. DEVELOPMENT PLAN/ZONING

The City has a general plan for the physical development of the City as a whole outlined in the City of Boone’s Comprehensive Plan dated January 15, 2007. The goals and objectives of this Urban Renewal Plan, including the urban renewal projects, are in conformity with the City’s Comprehensive Plan.

The Urban Renewal Area is currently zoned C-3. This Urban Renewal Plan does not in any way replace or modify the City's current land use planning or zoning regulation process.

The need for improved traffic, public transportation, public utilities, recreational and community facilities, or other public improvements within the Urban Renewal Area is set forth in this Plan, as amended.

F. RESIDENTIAL DEVELOPMENT

One of the City's objectives in the Area is to promote a new housing and residential development project. When a City utilizes tax increment financing to support residential development, a percentage of the incremental revenues (or other revenues) generated by the project (not to exceed the project costs which are limited to reimbursement of "public improvement" costs as defined by Iowa law) must be used to provide assistance to LMI families. LMI families are those whose incomes do not exceed 80% of the median Boone County income.

Unless a reduction is approved by the Iowa Economic Development Authority, the percent of incremental revenues used to provide LMI assistance must be at least equal to the percentage of LMI families living in Boone County. That percentage is currently 33.3%.

The requirement to provide assistance for LMI housing may be met by one, or a combination, of the following options:

- Providing that at least 33.3% of the units constructed in the Area are occupied by residents and/or families whose incomes are at or below 80% of the median county income;
- Setting aside 33% of the project costs for LMI housing activities anywhere in the City; or
- Ensuring that 33% of the houses constructed within the Area are priced at amounts affordable to LMI families.
- A combination of the above.

If funds are set aside, as opposed to constructing a sufficient percentage of LMI housing in the Area, the assistance for low and moderate income family housing may be provided anywhere within the City. The type of assistance provided must benefit LMI residents and/or families and may include, but is not limited to:

1. Construction of LMI affordable housing.
2. Owner/renter-occupied housing rehabilitation for LMI residents and/or families.
3. Grants, credits or other direct assistance for LMI residents and/or families.

4. Homeownership assistance for LMI residents and/or families.
5. Tenant-based rental assistance for LMI residents and/or families.
6. Down-payment assistance for LMI residents and/or families.
7. Mortgage interest buy-down assistance for LMI residents and/or families.
8. Under appropriate circumstances, the construction of public improvements that benefit LMI residents and/or families.

G. PLAN OBJECTIVES

Renewal activities are designed to provide opportunities, incentives, and sites for new residential and commercial development within the area and to provide housing assistance to LMI families.

More specific objectives for the development, redevelopment and/or rehabilitation within the Area are as follows:

1. To increase the availability of housing opportunities, which may in turn attract and retain local industries and commercial enterprises that will strengthen and revitalize the economy of the State of Iowa and the City.
2. To stimulate, through public action and commitment, private investment in new housing and residential development and commercial development.
3. To plan for and provide sufficient land for residential development in a manner that is efficient from the standpoint of providing municipal services.
4. To help finance the cost of constructing street, water, sanitary sewer, storm water drainage, gas and electric utilities, street lighting, and other public improvements in support of new housing and commercial development.
5. To provide a more marketable and attractive investment climate.
6. To improve the housing conditions and housing opportunities, particularly for LMI income families and/or individuals.

H. TYPES OF RENEWAL ACTIVITIES

To meet the objectives of this Urban Renewal Plan and to encourage orderly development of the area, the City intends to utilize the powers conferred under Chapter 403 and Chapter 15A, Code of Iowa. Activities may include new, rehabilitated, converted, or expanded residential uses within the Area.

General development activities in the Area may include:

1. To undertake and carry out urban renewal projects through the execution of contracts and other instruments.
2. To arrange for or cause to be provided the construction of infrastructure, including streets, water mains, sanitary sewer, storm water drainage, gas and electric utilities, street lighting, or other public improvements in connection with urban renewal projects.
3. To finance programs that will directly benefit housing conditions and promote the availability of housing in the community.
4. To make loans, grants or rebates to developers to construct public infrastructure on such terms as may be determined by the City Council.
5. To borrow money and to provide security therefor.
6. To make or have made surveys and plans necessary for the implementation of the urban renewal program or specific urban renewal projects.
7. To use tax increment financing for a number of objectives, including, but not limited to, achieving a more marketable and competitive land offering price and providing for necessary physical improvements and infrastructure.
8. To use tax increment for LMI housing assistance.
9. To acquire or dispose of property.
10. To use any or all other powers granted by the Urban Renewal Act to develop and provide for improved economic conditions for the City and the State of Iowa.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code of Iowa in furtherance of the objectives of this Urban Renewal Plan.

I. ELIGIBLE URBAN RENEWAL PROJECT(S)

Although certain project activities may occur over a period of years, the eligible urban renewal projects under this Urban Renewal Plan include:

1. Rebates to Support Infrastructure Improvements in Residential Development:

A. Development Agreement for Residential Project with Hunziker Development Group, LLC: The City expects to enter into a development agreement providing incentives to Hunziker Development Group, LLC (or a related entity) (“Developer”) for the construction of public improvements in the development of an anticipated residential development. Specifically, Developer will complete water, sanitary sewer, storm sewer, and street (including curb and gutter) improvements to serve the residential development and to be dedicated to the City upon completion (“Public Improvements”). The

construction costs for the Public Improvements is estimated at \$2,277,113. The development is anticipated to include approximately 46 housing units. Under the proposal, some of the incremental property tax generated by the housing units (pursuant to the *Code of Iowa* Section 403.19) would be rebated to the developer over a ten (10) year period upon substantiation of costs incurred by the developer in constructing the Public Improvements. These rebates will not be general obligations of the City but will be payable solely from incremental property taxes generated by the housing units and subject to annual appropriation.

Unless LMI housing is constructed in this subdivision, the City will set aside an amount equal to 33.3% of the incentives provided to the Developer from the incremental taxes generated by the residential housing units and use those funds to support LMI housing anywhere in the community.

The City believes that assistance to stimulate residential housing in this Area will promote economic development by providing needed housing opportunities for employees of area businesses, their families, and new or existing residents.

B. Development Agreement for Commercial Project with Hunziker Development Group, LLC: The City expects to enter into a development agreement providing incentives to Hunziker Development Group, LLC (or a related entity) (“Developer”) for the construction of commercial improvements in the Area. Specifically, Developer will complete two commercial buildings to be leased to commercial businesses that will employ employees therein. Under the proposal, some of the incremental property tax generated by the commercial buildings (pursuant to the *Code of Iowa* Section 403.19) would be rebated to the developer over a ten (10) year period. These rebates will not be general obligations of the City but will be payable solely from incremental property taxes generated by the commercial buildings and subject to annual appropriation.

C. Total Costs. Unless some other amount is determined by the City, the incentives provided for the residential and commercial projects outlined above are not expected to exceed, in the aggregate, the lesser of:

- Fifty percent (50%) of the Developer’s certified and approved costs of Public Improvements; or
- \$1,139,000.

2. Planning, engineering fees (for urban renewal plans), attorney fees, other related costs to support the urban renewal project and planning:

Project	Date	Estimated Cost
Fees and costs	Undetermined	Not to Exceed \$50,000

J. FINANCIAL INFORMATION

1.	Constitutional debt limit:	\$53,029,393
2.	Current outstanding general obligation debt:	\$2,357,680

3.	Proposed amount of indebtedness to be incurred: A specific amount of debt to be incurred for the Eligible Urban Renewal Project(s), as identified in this Plan, has not yet been determined. This document is for planning purposes. The estimated project costs in this Plan are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City's best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area. Subject to the foregoing, it is estimated that the cost of the Eligible Urban Renewal Project(s) as described above will be approximately as indicated in the next column:	\$1,189,000, plus any LMI set-aside
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K. URBAN RENEWAL FINANCING

The City intends to utilize various financing tools such as those described below to successfully undertake the proposed urban renewal actions. The City has the statutory authority to use a variety of tools to finance physical improvements within the Areas. These include:

A. Tax Increment Financing

Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing mechanism to finance the costs of public improvements associated with redevelopment projects. Upon creation of a tax increment district within the Area, by ordinance, the assessment base is frozen and the amount of tax revenue available from taxes paid on the difference between the frozen base and the increased value, if any, is segregated into a separate fund for the use by the City to pay costs of the eligible urban renewal projects. The increased taxes generated by any new development, above the base value, are distributed to the taxing entities, if not requested by the City.

B. General Obligation Bonds

Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell general obligation bonds for specified essential and general corporate purposes, including the acquisition and construction of certain public improvements within the Area. Such bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City. It may be the City will elect to abate some or all of the debt service on these bonds with incremental taxes from this Area.

The City may also determine to use tax increment financing to provide incentives such as cash grants, loans, tax rebates or other incentives to developers in connection with the residential development. In addition, the City may determine to issue general obligation bonds, tax increment revenue bonds or such other obligations, or loan agreements for the

purpose of constructing public infrastructure related to housing. Alternatively, the City may determine to use available funds for making such loans or grants. In any event, the City may determine to use tax increment financing to reimburse the City for any obligations or advances.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code of Iowa in furtherance of the objectives of this Urban Renewal Plan.

L. PROPERTY ACQUISITION/DISPOSITION

If property acquisition/disposition by the City becomes necessary to accomplish the objectives of the Plan, such acquisition/disposition will be carried out, without limitation, in accordance with the Iowa Code.

M. RELOCATION

The City does not expect there to be any relocation required as part of the eligible urban renewal projects; however, if any relocation is necessary, the City will follow all applicable relocation requirements.

N. STATE AND LOCAL REQUIREMENTS

All provisions necessary to conform to state and local laws will be complied with by the City and the developer in implementing this Urban Renewal Plan and its supporting documents.

O. URBAN RENEWAL PLAN AMENDMENTS

This Urban Renewal Plan may be amended from time to time for a variety of reasons, including but not limited to, change in the area, to add or change land use controls and regulations, to modify goals or types of renewal activities, to add or change urban renewal projects or to amend property acquisition and disposition provisions. The City Council may amend this Plan in accordance with applicable state law.

P. EFFECTIVE PERIOD

This Urban Renewal Plan will become effective upon its adoption by the City Council and will remain in effect as a Plan until it is repealed by the City Council.

With respect to the residential project, the use of incremental property tax revenues or the “division of revenue,” as those words are used in Chapter 403 of the Code of Iowa, is limited to ten (10) years beginning with the second fiscal year following the year in which the City first certifies to the County Auditor the amount of any loans, advances, indebtedness, or bonds which qualify for payment from the incremental property tax revenues attributable to that property within a TIF Ordinance of the Urban Renewal Area. With respect to the commercial project, the use of incremental property tax revenues or the “division of revenue,” as those words are used in Chapter 403 of the Code of Iowa, is

limited to twenty (20) years from the calendar year following the calendar year in which the City first certifies to the County Auditor the amount of any loans, advances, indebtedness, or bonds which qualify for payment from the incremental property tax revenues attributable to that property within a TIF Ordinance of the Urban Renewal Area.

The division of revenues shall continue on the Urban Renewal Area, for the maximum period allowed by law.

At all times, the use of tax increment financing revenues (including the amount of loans, advances, indebtedness or bonds which qualify for payment from the division of revenue provided in Section 403.19 of the Code of Iowa) by the City for activities carried out under the Urban Renewal Area shall be limited as deemed appropriate by the City Council and consistent with all applicable provisions of law.

Q. PROPERTY WITHIN URBAN REVITALIZATION AREA

The Urban Renewal Area is, or at some future date may be, located within an urban *revitalization* area. No tax abatement incentives in connection with the urban revitalization area will be allowed for development that occurs in the Urban Renewal Area unless expressly authorized by the City Council.

R. SEVERABILITY CLAUSE

If any part of the Plan is determined to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity of the previously adopted Plan as a whole, or any part of the Plan not determined to be invalid or unconstitutional.

EXHIBIT A

LEGAL DESCRIPTION OF AREA

The South Marshall Urban Renewal Area is described as follows:

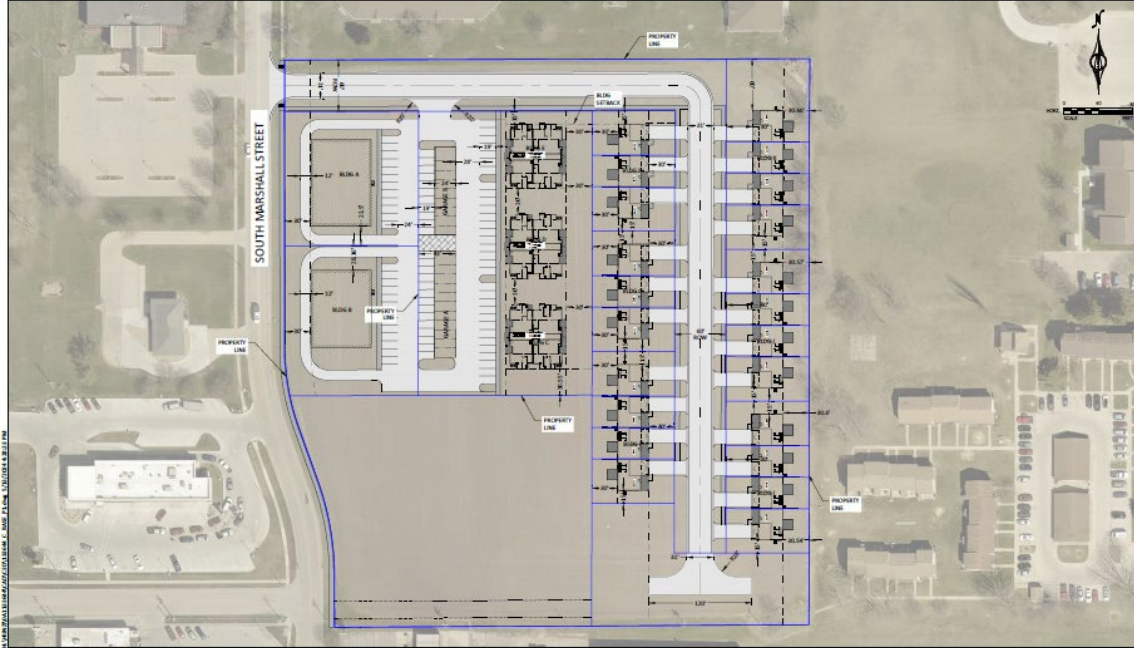
Southeast quarter ($\frac{1}{4}$) of Northeast quarter ($\frac{1}{4}$) of Section thirty-three (33), Township eighty-four (84) North, Range twenty-six (26), West of the 5th P .M., in the City of Boone, Boone County, Iowa, except East three (3) rods; also except Herrald's First addition to Boone, Iowa; also except Parcel A of Southeast quarter ($\frac{1}{4}$) of Northeast quarter ($\frac{1}{4}$) 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.

EXHIBIT B

SOUTH MARSHALL URBAN RENEWAL AREA MAP

S MARSHALL DEVELOPMENT
HUNZIKER

OVERALL LAYOUT
MAY 2024
BOLTON & MENK



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**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3243

RESOLUTION APPROVING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FOR DAVIS-BACON LABOR COMPLIANCE MONITORING ON THE BOONE LIME SLAKER REPLACEMENT PROJECT WITH SIMMERING-CORY AND IOWA CODIFICATION

WHEREAS, Simmering-Cory and Iowa Codification has provided the City of Boone with a proposal for performing services related to labor compliance monitoring on the Boone Lime Slaker Replacement Project; and

WHEREAS, Simmering-Cory proposes to handle Davis-Bacon monitoring on the City's project for compliance by the project's contractors for Davis-Bacon federal wage regulations in conjunction with the City's use of State Revolving Loan Funding; and

WHEREAS, Simmering-Cory will work directly with the contractors to ensure compliance and retain digital copies of the payroll reports, other documentation, and complete the required SRF forms to show compliance as required by the Iowa Economic Development Authority and Iowa Finance Authority.

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

Section 1: That the City of Boone shall compensate Simmering-Cory and Iowa Codification at an hourly rate of \$65.00/hour plus expenses with a not-to-exceed amount of \$4,000.00 for labor compliance monitoring on the Boone Lime Slaker Replacement Project.

Section 2: That said Agreement is hereby approved and the City Council authorizes Mayor Elijah Stines to sign said Agreement with Simmering-Cory and Iowa Codification.

PASSED THIS 5th day of August, 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto

Mayor - City of Boone

Date: _____

July 12, 2024

City of Boone
PO Box 550
Boone, IA 50036

Ms. Elmquist

Please accept this as a formal quote for services related to the labor compliance monitoring on the Boone Lime Slaker Replacement Project. We propose to handle Davis-Bacon monitoring on the City's project for compliance by the project contractors for Davis-Bacon federal wage regulations in conjunction with the City's use of State Revolving Loan Funding. We will work directly with the individual contractors and their sub-contractors to ensure compliance and retain digital copies of the payroll reports and other documentation. We will also complete at the end of the project the required SRF forms to show compliance as required by the Iowa Economic Development Authority and Iowa Finance Authority.

For these services we bill out at an hourly rate of \$65.00/hour plus expenses with a not-to-exceed amount. We will perform these services for a not-to-exceed amount of \$4,000.00 billed in progress payments or as a lump sum at our determination over the course of the project. It is our understanding that the project will be completed by WRH, Inc. and its subcontractors. If there is any need to go above the not-to-exceed amount, we would touch base with you first to discuss.

If this is an acceptable proposal for you and the City, please sign below and return a copy of this letter to me indicating your acceptance.

Thanks



Justin Yarosevich
Simmering-Cory, Inc.

In acceptance of this proposal by City of Boone, Iowa.

Signed

Date

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3244

RESOLUTION APPROVING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FOR DAVIS-BACON LABOR COMPLIANCE MONITORING ON THE BOONE WATER AND WASTEWATER TREATMENT FACILITIES ROOFING REPLACEMENT PROJECT WITH SIMMERING-CORY AND IOWA CODIFICATION

WHEREAS, Simmering-Cory and Iowa Codification has provided the City of Boone with a proposal for performing services related to labor compliance monitoring on the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project; and

WHEREAS, Simmering-Cory proposes to handle Davis-Bacon monitoring on the City's project for compliance by the project's contractors for Davis-Bacon federal wage regulations in conjunction with the City's use of State Revolving Loan Funding; and

WHEREAS, Simmering-Cory will work directly with the contractors to ensure compliance and retain digital copies of the payroll reports, other documentation, and complete the required SRF forms to show compliance as required by the Iowa Economic Development Authority and Iowa Finance Authority.

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

Section 1: That the City of Boone shall compensate Simmering-Cory and Iowa Codification at an hourly rate of \$65.00/hour plus expenses with a not-to-exceed amount of \$3,000.00 for labor compliance monitoring on the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project.

Section 2: That said Agreement is hereby approved and the City Council authorizes Mayor Elijah Stines to sign said Agreement with Simmering-Cory and Iowa Codification.

PASSED THIS 5th day of August, 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone



July 12, 2024

City of Boone
PO Box 550
Boone, IA 50036

Ms. Elmquist

Please accept this as a formal quote for services related to the labor compliance monitoring on the Boone Wastewater and Water Treatment Plant Roof Projects. We propose to handle Davis-Bacon monitoring on the City's project for compliance by the project contractors for Davis-Bacon federal wage regulations in conjunction with the City's use of State Revolving Loan Funding. We will work directly with the individual contractors and their sub-contractors to ensure compliance and retain digital copies of the payroll reports and other documentation. We will also complete at the end of the project the required SRF forms to show compliance as required by the Iowa Economic Development Authority and Iowa Finance Authority.

For these services we bill out at an hourly rate of \$65.00/hour plus expenses with a not-to-exceed amount. We will perform these services for a not-to-exceed amount of \$3,000.00 billed in progress payments or as a lump sum at our determination over the course of the project. It is our understanding that the project will be completed by Black Hawk Roof Company, Inc. and its subcontractors. If there is any need to go above the not-to-exceed amount, we would touch base with you first to discuss.

If this is an acceptable proposal for you and the City, please sign below and return a copy of this letter to me indicating your acceptance.

Thanks

A handwritten signature in green ink, appearing to read "J. Yarosevich", is written over a horizontal line.

Justin Yarosevich
Simmering-Cory, Inc.

In acceptance of this proposal by City of Boone, Iowa.

Signed

Date

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3245

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE LIME SLAKER REPLACEMENT PROJECT

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the Lime Slaker Replacement Project, and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: WRH, Inc. of Amana, Iowa
Amount of bid: \$659,500.00
Bond surety: Merchants Bonding
Date of bond: 7/16/2024
Portion of project: All construction work

PASSED AND APPROVED this 5th day of August, 2024

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between the City of Boone, Iowa ("Owner") and WRH, Inc. ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The project includes selective demolition within the lime storage room including removal of the existing lime feed equipment, installation of new lime feed system, knife gate valves, gravimetric weighbelt lime feeder, lime slaker, conveyor type grit remover, equipment support columns, electrical, controls, control panels, welding, painting, piping, and other associated items. Project also includes cleaning the existing splitter box, lime slurry lines, and the aluminum stairs, platform, and rails.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Lime Slaker Replacement Project

ARTICLE 3—ENGINEER

3.01 The Owner has retained Short Elliott Hendrickson Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by Engineer.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially complete on or before **April 18, 2025**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **May 2, 2025**.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion*: Contractor shall pay Owner \$1,000.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
2. *Completion of Remaining Work*: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the

Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1,000.00 for each day that expires after such time until the Work is completed and ready for final payment.

3. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
 - A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make monthly progress payments on the basis of Contractor's Applications for Payment each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. **95** percent of the value of the Work completed (with the balance being retainage).
 1. Deleted
 - b. **95** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion of the entire construction to be provided under the construction Contract Documents Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the maximum rate allowed by law.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. General Conditions (not attached but incorporated by reference).
 - 4. Supplementary Conditions (not attached but incorporated by reference).
 - 5. Specifications as listed in the table of contents of the project manual (not attached but incorporated by reference).
 - 6. Drawings (not attached but incorporated by reference) with each sheet bearing the following general title: Lime Slaker Replacement Project, Boone, Iowa.
 - 7. Addenda (number 1) (not attached but incorporated by reference).
 - 9. Exhibits to this Agreement (enumerated as follows):
 - a. **Bid Form and Attachments**
 - 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on July 15, 2024 (which is the Effective Date of the Contract).

Owner:
City of Boone, Iowa
(typed or printed name of organization)

Contractor:
WRH, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

By: 
(individual's signature)

Date: July 15, 2024
(date signed)

Date: July 15, 2024
(date signed)

Name: Elijah Stines
(typed or printed)

Name: Bruce Marsh
(typed or printed)

Title: Mayor
(typed or printed)

Title: Vice President
(typed or printed)

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Attest: 
(individual's signature)

Name: Ondrea Elmquist
(typed or printed)

Name: Mitch Vargason
(typed or printed)

Title: City Clerk
(typed or printed)

Title: Estimator
(typed or printed)

Address for giving notices:
923 – 8th Street
Boone, IA 50036

Address for giving notices:
1648 T Ave
South Amana, IA 52334

Designated Representative:

Designated Representative:

Name: Bill Skare
(typed or printed)

Name: Jamie Rich
(typed or printed)

Title: City Administrator
(typed or printed)

Title: President
(typed or printed)

Address:
923 – 8th Street
Boone, IA 50036

Address: Same

Phone: 515-432-4211

Phone: 319-622-3816

Email: bskare@booneiowa.gov

Email: jrich@wendlerinc.com

License No.: C099824
(where applicable)

State: IA

END OF DOCUMENT

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

City of Boone
923 8th Street
Boone, Iowa 50036

1.02 This Bid is submitted by:

Bidder Name: WBH, INC.
(Printed name of Organization)

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- C. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- D. Bidder Status Form
- E. State Revolving Fund (SRF) Forms
 1. Attachment 1: Certification of Non-Segregated Facilities Form
 2. Attachment 2: Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form
 3. Attachment 3: Disadvantaged Business Enterprise (DBE) Solicitation Form
 4. Attachment 4: DBE Subcontractor Performance Form
 5. Attachment 5: DBE Subcontractor Utilization Form
 6. Attachment 6: DBE Subcontractor Participation Form (Voluntary)
 7. Attachment 10: Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

ARTICLE 3—BASIS OF BID

3.01 *Lump Sum Bids*

- A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) price(s), together with any Unit Prices indicated in Paragraph 3.02:

1. Lump Sum Price (Single Lump Sum)

Lump Sum Bid Price	\$ 659,500 ⁰⁰
--------------------	--------------------------

ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER’S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	07/03/2024

ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder’s Representations*

- A. In submitting this Bid, Bidder represents the following:
 - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, including all American Iron and Steel requirements, Davis-Bacon requirements, and other Federal funding program requirements included in the Bidding Documents.
 - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 6.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

WRH, INC.

(typed or printed name of organization)

By:



(individual's signature)

Name:

Bruce Marsh

(typed or printed)

Title:

Vice President

(typed or printed)

Date:

07/09/2024

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Mitch Vargason

(typed or printed)

Title:

Estimator

(typed or printed)

Date:

07/09/2024

(typed or printed)

Address for giving notices:

1648 T Ave.

South Amana, IA 52334

Bidder's Contact:

Name:

Bruce Marsh

(typed or printed)

Title:

Vice President

(typed or printed)

Phone:

319-622-3816

Email:

Bmarsh@wendlerinc.com

Address:

1648 T Ave.

South Amana, IA 52334

Bidder's Contractor License No.: (if applicable) CO99824

END OF DOCUMENT

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: 01 / 01 / 2000 to / / Address: 1648 T Ave
Present City, State, Zip: South Amana, IA 52334

Dates: / / to / / Address:
City, State, Zip:

Dates: / / to / / Address:
City, State, Zip:

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to resident bidders, resident labor force preferences or any other type of preference to bidders or laborers? Yes No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: WAH INC.

Signature:  Date: 07/09/2024

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

309-6001 (09-15)

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

309-8001 (09-15)

END OF DOCUMENT

Attachment 1
SRF Required Front-End Specifications
(This form must be completed and signed by Prime Contractor and submitted with the bid.)


U.S. Environmental Protection Agency
Certification of Non-Segregated Facilities

(Applicable to contracts, subcontracts, and agreements with applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder, offeror, applicant, or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A Certification of Non-segregated Facilities, as required by the May 9, 1967, order (33 F.R. 7808, May 28, 1968) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).



Signature
Bruce Marsh

Printed Name

07/09/2024

Date
Vice President

Title

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

EPA-7 5720-4.2

Attachment 2
SRF Required Front-End Specifications

(This form must be completed and signed by the Prime Contractor and submitted with the bid.)

Debarments and Suspensions

Any bidder or equipment supplier whose firm or affiliate is listed in on the U.S. General Services Administration Excluded Parties List will be prohibited from the bidding process. The excluded parties records search engine is located at the System for Award Management (SAM) website: <https://sam.gov>. Pursuant to 2 CFR Part 180, as supplemented by 2 CFR 1532, any entity submitting a bid while the SAM website lists that entity as having an active exclusion will be determined by the DNR to be a non-responsive bidder and will not be able to receive SRF funding.

United States Environmental Protection Agency Washington, DC 20460
**Certification Regarding Debarment, Suspension,
and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and the principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction: violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U SC Sec. 10 01, a false statement may result in a fine of up to \$10,000 or Imprisonment for up to 5 years, or both.



Signature of Authorized Representative

07/09/2024

Date

Bruce Marsh

Printed Name

Vice President

Title

I am unable to certify to the above statements. My explanation is attached.

Attachment 3
SRF Required Front-End Specifications

(This form must be completed and signed by Prime Contractor and submitted with the bid.)

Disadvantaged Business Enterprise (DBE) Solicitation

It is EPA's policy that recipients of EPA financial assistance through the State Revolving Fund programs award a "fair share" of subagreements to small, minority and women-owned businesses, collectively known as Disadvantaged Business Enterprises (DBEs). Iowa's Fair Share goals are:

	Minority-Owned Business Enterprise (MBE) Goal	Women-Owned Business Enterprise (WBE) Goal
Construction	1.7%	2.2%
Supplies	0.6%	5.6%
Services	2.5%	11.3%
Goods/Equipment	2.5%	10.4%
Average	1.8%	7.4%

Only work performed by certified DBEs can be counted toward the goals. In Iowa, DBEs must be certified through the Iowa Department of Transportation (IDOT). Information on certification requirements and a list of certified DBEs is on the IDOT website at <https://secure.iowadot.gov/DBE/Home/Index/>.

Prime contractors' DBE requirements for SRF projects include:

- Taking affirmative steps for DBE participation
- Documenting the efforts and the proposed utilization of certified DBEs

PROJECT INFORMATION

SRF Applicant: WRH, INC. Bidder: Bruce Marsh
Address: 1648 T Ave.
City: South Amana State: IA Zip: 52334
Contact Person: Bruce Marsh
Phone Number: 319-622-3816 Email: Bmarsh@wendlerinc.com
Check if Prime Contractor is: Minority-Owned Women-Owned

1. Do you agree to use the good faith efforts checklist to ensure the DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds?
 Yes No
2. At this point in time, has the prime contractor begun to solicit work opportunities to subcontractors for this project?
 Yes No N/A
3. If yes, was a DBE chosen by the prime contractor to be utilized for this project?
 Yes No

Signature: 

GOOD FAITH EFFORTS CHECKLIST

Please complete the checklist to determine if you have complied with the requirement to make good faith efforts to ensure that certified DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds. Bidders/offers must make good faith efforts prior to submission of bids/proposals.

1. Did you ensure that DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities?
 Yes No

2. Did you make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process? This includes, whenever possible, posting solicitation for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
 Yes No

3. Did you consider in the contracting process whether firms competing for large contracts could subcontract with DBEs? This will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
 Yes No

4. Did you encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually?
 Yes No

5. Did you use the services of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce to identify potential subcontractors?
 Yes No

6. List the potential DBE subcontractors that were contacted. Only list those that are certified through the Iowa Department of Transportation.

Name	How Contacted (e.g. letter, phone call, fax, e-mail)	Response (e.g. did not respond, not interested, not competitive)
3 Seasons Maintenance Landscape	Email	Did not respond
Jackson Contracting	Email	Did not respond
Bonnie's Barricades	Email	Did not respond
Boone Construction	Email	Did not respond
Taylor Construction	Email	Did not respond
EB & Flow Erosion Control	Email	Did not respond

PROPOSED UTILIZATION OF DBE SUBCONTRACTORS

Please include Attachments 4 and 5 to document the proposed utilization of certified DBE subcontractors.

CONTRACT ADMINISTRATION PROVISIONS

Several contract provisions are required to prevent unfair practices that adversely affect DBEs. These include:

1. Prime Contractor must pay its Subcontractor for satisfactory performance no more than 30 days from the Prime Contractor's receipt of payment from the SRF loan recipient.

2. Prime Contractor must notify the SRF loan recipient in writing prior to termination of a DBE subcontractor for convenience.
3. Prime Contractor must employ the six Good Faith Efforts to solicit a replacement subcontractor if a DBE subcontractor fails to complete work under a subcontract for any reason.

Attachment 10

SRF Required Front-End Specifications

(This form must be completed and signed by Prime Contractor and submitted with the bid.)

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

This term and condition implements 2 CFR 200.216 and is effective for obligations and expenditures of EPA financial assistance funding on or after 8/13/2020. EPA recipients and subrecipients, including borrowers under EPA funded revolving loan fund programs, are prohibited from obligating or expending loan or grant funds to:

- (a) Procure or obtain, extend or renew a contract to procure or obtain;
(b) Enter into a contract (or extend or renew a contract) to procure; or
(c) Obtain the equipment, services, or systems that use "covered telecommunications equipment or services"

identified in the regulation as a substantial or essential component of any system, or as critical technology as part of any system.

Certain equipment, systems, or services, including equipment, systems, or services produced or provided by entities subject to the prohibition are recorded in the System for Award Management exclusion list, website: https://sam.gov.

- (1) As described in Public Law 115-232, section 889, covered telecommunications equipment or services includes:
(i) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
(ii) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
(iii) Telecommunications or video surveillance services provided by such entities or using such equipment.
(iv) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
(2) Consistent with 2 CFR 200.471, costs incurred for telecommunications and video surveillance services or equipment such as phones, internet, video surveillance, and cloud servers are allowable except for the following circumstances:
(i) Obligating or expending EPA funds for covered telecommunications and video surveillance services or equipment or services to procure (enter into, renew or extend contracts) or obtain the equipment, services, or systems as described in 2 CFR 200.216.

I understand the above prohibitions and certify that the project will be in compliance with all the requirements.

Handwritten signature of Bruce Marsh

Signature

Bruce Marsh

Printed Name

07/09/2024

Date

Vice President

Title

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF DOCUMENT

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Anne Crowner; Bailey Beach; Ben Williams; Brian J Oestreich; Brian M Delmerly; Cameron M Burt; Colby D White; Craig E Hansen; D Gregory Sillis; Diane R Young; Donald E Appleby; Douglas Muth; Ginger Hoke; Grace Rasmussen; Graydon Dotson; Greg Krier; Jamie Gifford; Jay D Frelermull; Jennifer Marino; Jessica Jean Rini; Jessie Allen; Joe Tiernan; John Cord; Joshua R Loftis; Kate Zanders; Keeton Welch; Mark R DeWitt; Mark Swelgart; Mary Ashley Allen; Melinda C Blodgett; Michelle Morrison; Michelle R Gruls; Nathan Weaver; Nicole Stillings; R C Bowman; Rachel Thomas; Sandra M Engstrum; Sara Huston; Sarah C Brown; Seth D Rooker; Taylor Fogle; Ted Jorgensen; Tim McCulloh; Todd Bengford

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of June, 2024.

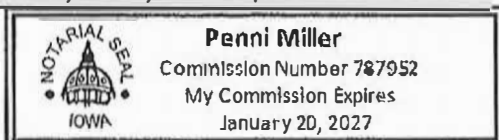


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 13th day of June, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3rd day of July, 2024.



William Warner Jr.
Secretary

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3246

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND 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:

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the Boone Water & Wastewater Treatment Facilities Roofing Replacement Project, and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: Black Hawk Roof Company of Waterloo, Iowa

Amount of bid: \$1,036,409.00

Bond surety: Merchants Bonding Company
(Mutual)

Date of bond: July 19, 2024

Portion of project: All construction work

PASSED AND APPROVED this 5th day of August, 2024.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between **the City of Boone, Iowa** (“Owner”) and **Black Hawk Roof Company Inc.** (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Division 1: Water Treatment Facility Roofing Replacement, 1190 188th Road, Boone, IA 50036

Division 2: Wastewater Treatment Facility Roofing Replacement, 1721 McHose Drive, Boone, IA 50036

Work under both Divisions: Remove and prepare for replacement of roofing including but not limited to membrane, cover board, insulation, flashings, edge metals, copings, rock ballast and related materials down to existing roof deck. Provide water tight temporary roof membrane as necessary to prevent damage to existing building and contents. Provide new roofing system as specified including accessory items such as roof hatches, guard rails, sheet metal flashings and coping, walkway pads and fall protection tie back anchors per building as indicated in the drawings and specifications. Lightning protection removal, replacement and certification at two buildings will be required by the bidder to accommodate roofing system removal and replacement. The new roofing system including metal flashings and copings, will meet building code requirements and provide a warranty for duration and wind speed specified. All roof system materials will be by one single roofing manufacturer who will warrant the entirety of the roofing system in accordance with manufacturers required details, including but not limited to, seams, tie ins, flashings, adhesives, sealants and associated system accessories.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Boone Water & Wastewater Treatment Facilities Roofing Replacement Project, Boone, Iowa

ARTICLE 3—ENGINEER

3.01 The Owner has retained Short Elliott Hendrickson Inc. (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by Engineer.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work shall be substantially completed on or before November 8, 2024, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before November 22, 2024.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
1. *Substantial Completion*: Contractor shall pay Owner \$500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work*: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500.00 for each day that expires after such time until the Work is completed and ready for final payment.
 3. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. For all Work other than Unit Price Work, a **total lump sum amount of \$1,036,409.00**, which includes the following Base Bid and Owner-selected bid alternate.
1. **Base Bid: \$961,553.00, plus**
 2. **Bid Alternate 1.A – Division 1 High Service Pump Bldg: \$74,856.00**

ARTICLE 6—A.PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make monthly progress payments on the basis of Contractor's Applications for Payment each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. **95** percent of the value of the Work completed (with the balance being retainage).
 1. Deleted
 - b. **95** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion **of the entire construction to be provided under the construction Contract Documents** Owner shall pay an amount sufficient to increase total payments to Contractor to **95** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **200** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the maximum rate allowed by law.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions (not attached but incorporated by reference).
 4. Supplementary Conditions (not attached but incorporated by reference).
 5. Specifications as listed in the table of contents of the project manual (not attached but incorporated by reference).
 6. Drawings (not attached but incorporated by reference) with each sheet bearing the following general title: Roof Replacement Project, Water & Wastewater Treatment Facilities, Boone, Iowa.
 7. Addenda – None.

9. Exhibits to this Agreement (enumerated as follows):
 - a. Bid Form and Attachments
10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions

and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on July 15, 2024 (which is the Effective Date of the Contract).

Owner:

City of Boone, Iowa
(typed or printed name of organization)

Contractor:

Black Hawk Roof Company Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

By: _____
(individual's signature)

Date: July 15, 2024
(date signed)

Date: July 15, 2024
(date signed)

Name: Elijah Stines
(typed or printed)

Name: _____
(typed or printed)

Title: Mayor
(typed or printed)

Title: _____
(typed or printed)
(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Attest: _____
(individual's signature)

Name: Ondrea Elmquist
(typed or printed)

Name: _____
(typed or printed)

Title: City Clerk
(typed or printed)

Title: _____
(typed or printed)

Address for giving notices:
923 – 8th Street
Boone, IA 50036

Address for giving notices:

Designated Representative:

Designated Representative:

Name: Bill Skare
(typed or printed)

Name: _____
(typed or printed)

Title: City Administrator
(typed or printed)

Title: _____
(typed or printed)

Address:
923 – 8th Street
Boone, IA 50036

Address:

Phone: 515-432-4211

Phone: _____

Email: bskare@booneiowa.gov

Email: _____

License No.: _____
(where applicable)

State: _____

END OF DOCUMENT

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**City of Boone
923 – 8th Street
Boone, IA 50036**

1.02 This Bid is submitted by:

Bidder Name: Black Hawk Roof Company Inc.
(Printed name of Organization)

1.03 Project Name: **Boone Water & Wastewater Treatment Facilities Roofing Replacement Project**

1.04 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- C. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- D. Bidder Status Form
- E. State Revolving Fund (SRF) Forms
 1. Attachment 1: Certification of Non-Segregated Facilities Form
 2. Attachment 2: Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form
 3. Attachment 3: Disadvantaged Business Enterprise (DBE) Solicitation Form
 4. Attachment 4: DBE Subcontractor Performance Form
 5. Attachment 5: DBE Subcontractor Utilization Form
 6. Attachment 6: DBE Subcontractor Participation Form (Voluntary)
 7. Attachment 10: Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

ARTICLE 3—BASIS OF BID

3.01 Bids shall be submitted for both Division 1 and Division 2, for work under one (1) contract.

3.02 Lump Sum Bid – Base Bid

- A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) prices:

Bid Item	Description	Lump Sum Bid Amount
1.1	Division 1 Water Treatment Plant Bldg – W1	\$ 563,088
2.1	Division 2 Admin Bldg – S1	\$ 59,778
2.2	Division 2 Headworks Bldg – S2	\$ 154,887
2.3	Division 2 Belt Press Bldg – S3	\$ 149,900
2.4	Division 2 Sludge Pump Bldg – S4	\$ 33,900
	Total Amount of Base Bid	\$ 961,553

3.03 **Bid Alternates**

- A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) additive prices:

Bid Item	Description	Lump Sum Bid Amount
1.A	Division 1 High Service Pump Bldg – W2	\$ 74,856
2.A	Division 2 Garage/Shop Bldg – S5	\$ 44,200
2.B	Division 2 Blower Bldg – S6	\$ 34,800

ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, **including all American Iron and Steel requirements, Davis-Bacon requirements, and other Federal funding program requirements included in the Bidding Documents.**
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

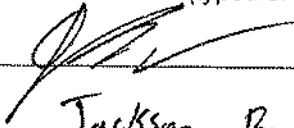
1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Black Hawk Roof Company Inc.
(typed or printed name of organization)

By:


(individual's signature)

Name:

Jackson Barth
(typed or printed)

Title:

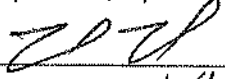
Project Engineer
(typed or printed)

Date:

7/9/2024
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:


(individual's signature)

Name:

Mike Kerker
(typed or printed)

Title:

Sr. PM
(typed or printed)

Date:

7/9/24
(typed or printed)

Address for giving notices:

2843 Geraldine Rd
Waterloo, IA 50703

Bidder's Contact:

Name:

Jackson Barth
(typed or printed)

Title:

Project Engineer
(typed or printed)

Phone:

319-277-9355

Email:

jackson@blackhawkroof.com

Address:

2843 Geraldine Rd, Waterloo, IA 50703

Bidder's Contractor License No.: (if applicable)

CO99214

END OF DOCUMENT

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

- Dates: 1 / 1 / 99 to 12 / 31 / 23 Address: 619 East 19th St
City, State, Zip: Cedar Falls, IA, 50613
- Dates: 12 / 1 / 24 to 7 / 9 / 24 Address: 2843 Geraldine Rd
City, State, Zip: Waterloo, IA, 50703
- Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

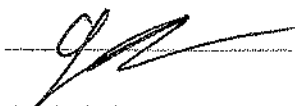
1. Name of home state or foreign country reported to the Iowa Secretary of State: _____
2. Does your company's home state or foreign country offer preferences to resident bidders, resident labor force preferences or any other type of preference to bidders or laborers? Yes No
3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: Black Hawk Roof Company Inc
Signature:  Date: 7/9/24

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

309-6001 (09-15)

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

309-6001 (08-15)

END OF DOCUMENT

Attachment 2
SRF Required Front-End Specifications

(This form must be completed and signed by the Prime Contractor and submitted with the bid.)

Debarments and Suspensions

Any bidder or equipment supplier whose firm or affiliate is listed in on the U.S. General Services Administration Excluded Parties List will be prohibited from the bidding process. The excluded parties records search engine is located at the System for Award Management (SAM) website: <https://sam.gov>. Pursuant to 2 CFR Part 180, as supplemented by 2 CFR 1532, any entity submitting a bid while the SAM website lists that entity as having an active exclusion will be determined by the DNR to be a non-responsive bidder and will not be able to receive SRF funding.

United States Environmental Protection Agency Washington, DC 20460

**Certification Regarding Debarment, Suspension,
and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and the principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction: violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U SC Sec. 10 01, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Signature of Authorized Representative

Printed Name

Jackson Park

Date

Title

7/19/24

Project Engineer

I am unable to certify to the above statements. My explanation is attached.

Attachment 1
SRF Required Front-End Specifications

(This form must be completed and signed by Prime Contractor and submitted with the bid.)


U.S. Environmental Protection Agency
Certification of Non-Segregated Facilities

(Applicable to contracts, subcontracts, and agreements with applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder, offeror, applicant, or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A Certification of Non-segregated Facilities, as required by the May 9, 1967, order (33 F.R. 7808, May 28, 1968) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).



Signature
Jackson Barth
Printed Name

7/9/2024

Date
Project Engineer
Title

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

EPA-7 5720-4.2

Attachment 3**SRF Required Front-End Specifications**

(This form must be completed and signed by Prime Contractor and submitted with the bid.)

Disadvantaged Business Enterprise (DBE) Solicitation

It is EPA's policy that recipients of EPA financial assistance through the State Revolving Fund programs award a "fair share" of subagreements to small, minority and women-owned businesses, collectively known as Disadvantaged Business Enterprises (DBEs). Iowa's Fair Share goals are:

	Minority-Owned Business Enterprise (MBE) Goal	Women-Owned Business Enterprise (WBE) Goal
Construction	1.7%	2.2%
Supplies	0.6%	5.6%
Services	2.5%	11.3%
Goods/Equipment	2.5%	10.4%
Average	1.8%	7.4%

Only work performed by certified DBEs can be counted toward the goals. In Iowa, DBEs must be certified through the Iowa Department of Transportation (IDOT). Information on certification requirements and a list of certified DBEs is on the IDOT website at <https://secure.iowadot.gov/DBE/Home/Index/>.

Prime contractors' DBE requirements for SRF projects include:

- Taking affirmative steps for DBE participation
- Documenting the efforts and the proposed utilization of certified DBEs

PROJECT INFORMATION

SRF Applicant: Black Hawk Roof Co Inc Bidder: Black Hawk Roof Co Inc.
 Address: 2843 Geraldine Rd
 City: Waterloo State: IA Zip: 50703
 Contact Person: Jackson Barkh
 Phone Number: 314-272-9355 Email: jackson@blackhawkroof.com
 Check if Prime Contractor is: Minority-Owned Women-Owned

1. Do you agree to use the good faith efforts checklist to ensure the DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds?
 Yes No
2. At this point in time, has the prime contractor begun to solicit work opportunities to subcontractors for this project?
 Yes No N/A
3. If yes, was a DBE chosen by the prime contractor to be utilized for this project?
 Yes No

Signature: _____

September 2023

INVESTING IN IOWA'S WATER

www.iowasrf.com

DNR Form 542-0621

GOOD FAITH EFFORTS CHECKLIST

Please complete the checklist to determine if you have complied with the requirement to make good faith efforts to ensure that certified DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds. Bidders/offers must make good faith efforts prior to submission of bids/proposals.

1. Did you ensure that DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities?
 Yes No
2. Did you make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process? This includes, whenever possible, posting solicitation for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
 Yes No
3. Did you consider in the contracting process whether firms competing for large contracts could subcontract with DBEs? This will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
 Yes No
4. Did you encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually?
 Yes No
5. Did you use the services of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce to identify potential subcontractors?
 Yes No
6. List the potential DBE subcontractors that were contacted. Only list those that are certified through the Iowa Department of Transportation.

Name	How Contacted (e.g. letter, phone call, fax, e-mail)	Response (e.g. did not respond, not interested, not competitive)
Knight eagle	Phone	not interested

PROPOSED UTILIZATION OF DBE SUBCONTRACTORS

Please include Attachments 4 and 5 to document the proposed utilization of certified DBE subcontractors.

CONTRACT ADMINISTRATION PROVISIONS

Several contract provisions are required to prevent unfair practices that adversely affect DBEs. These include:

1. Prime Contractor must pay its Subcontractor for satisfactory performance no more than 30 days from the Prime Contractor's receipt of payment from the SRF loan recipient.

2. Prime Contractor must notify the SRF loan recipient in writing prior to termination of a DBE subcontractor for convenience.
3. Prime Contractor must employ the six Good Faith Efforts to solicit a replacement subcontractor if a DBE subcontractor fails to complete work under a subcontract for any reason.

All work self performed

Attachment 4

SRF Required Front-End Specifications

(This form must be completed and signed by Prime and DBE Subcontractor for each subcontract and submitted with the bid.)
* If no DBE was chosen by the Prime Contractor to be utilized for this project, then this form is not required to be submitted.

Disadvantaged Business Enterprise Program DBE Subcontractor Performance Form

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractor's bid or proposal package.

Subcontractor Name: _____

Project Name: _____

Bid/Proposal No.: _____ Assistance Agreement ID No. (if known): _____

Point of Contact: _____

Address: _____

Telephone No.: _____ Email: _____

Prime Contractor Name: _____

Issuing/Funding Entity: _____

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor

DBE Certified by DOT SBA Other: _____

Meets/exceeds EPA certification standards? Yes No Unknown

¹A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certification as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

²Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

IA SRF6100-3

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).



Prime Contractor Signature
Project Engineer

Title

Jackson Park

Print Name
7/9/24

Date

Subcontractor Signature

Title

Print Name

Date

IA SRF6100-3

Attachment 5
SRF Required Front-End Specifications

(This form must be completed and signed by Prime Contractor and submitted with the bid if utilizing DBE subcontractors.)
 * If no DBE was chosen by the Prime Contractor to be utilized for this project, then this form is not required to be submitted.

Disadvantaged Business Enterprise Program
DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or intended use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name: _____
 Project Name: _____
 Bid/Proposal No.: _____ Assistance Agreement ID No. (if known): _____
 Point of Contact: _____
 Address: _____
 Telephone No.: _____ Email: _____
 Issuing/Funding Entity: _____

I have identified potential DBE certified subcontractors Yes No

If yes, complete the table below. If no, explain: _____

Subcontractor Name/ Company Name	Company Address/Phone/Email	Estimated Dollar Amount	Currently DBE Certified?
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

¹A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certification as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

²Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

IA SRF6100-4

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).



Prime Contractor Signature
Project Engineer

Title

Jackson Barth

Print Name
7/19/24

Date

IA SRF6100-4

Attachment 6
SRF Required Front-End Specifications
(This form is for the voluntary use of DBE Subcontractors.)

All work is self performed

Disadvantaged Business Enterprise Program
DBE Subcontractor Participation Form

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. **The use of this form by DBE subcontractors is voluntary and is not required for bidding.** This form gives a DBE¹ subcontractor² the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g. in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name: _____
Project Name: _____
Bid/Proposal No.: _____ Assistance Agreement ID No. (if known): _____
Point of Contact: _____
Address: _____
Telephone No.: _____ Email: _____
Prime Contractor Name: _____
Issuing/Funding Entity: _____

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor

¹A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certification as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

²Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

IA SRF6100-2

Please use the space below to report any concerns regarding the above EPA-funded project:

Subcontractor Signature

Print Name

Title

Date

Return to: Regional Coordinator, Small Business Utilization, U.S. Environmental Protection Agency, Region 7, 11201
Renner Blvd, Lenexa KS 66219

IA SRF6100-2

Attachment 10
SRF Required Front-End Specifications

(This form must be completed and signed by Prime Contractor and submitted with the bid.)

**PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE
SERVICES OR EQUIPMENT**

This term and condition implements 2 CFR 200.216 and is effective for obligations and expenditures of EPA financial assistance funding on or after 8/13/2020. EPA recipients and subrecipients, including borrowers under EPA funded revolving loan fund programs, are prohibited from obligating or expending loan or grant funds to:

- (a) Procure or obtain, extend or renew a contract to procure or obtain;
- (b) Enter into a contract (or extend or renew a contract) to procure; or
- (c) Obtain the equipment, services, or systems that use "covered telecommunications equipment or services"

identified in the regulation as a substantial or essential component of any system, or as critical technology as part of any system.


Certain equipment, systems, or services, including equipment, systems, or services produced or provided by entities subject to the prohibition are recorded in the System for Award Management exclusion list, website: <https://sam.gov>.

- (1) As described in Public Law 115-232, section 889, covered telecommunications equipment or services includes:
 - (i) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (ii) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - (iii) Telecommunications or video surveillance services provided by such entities or using such equipment.
 - (iv) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

- (2) Consistent with 2 CFR 200.471, costs incurred for telecommunications and video surveillance services or equipment such as phones, internet, video surveillance, and cloud servers are allowable except for the following circumstances:
 - (i) Obligating or expending EPA funds for covered telecommunications and video surveillance services or equipment or services to procure (enter into, renew or extend contracts) or obtain the equipment, services, or systems as described in 2 CFR 200.216.

I understand the above prohibitions and certify that the project will be in compliance with all the requirements.

Signature


Jackson Burth

Printed Name

Date

7/19/24

Title

Project Engineer

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3247

AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER FOR WORK COMPLETED ON THE STORY STREET/DOWNTOWN MILL AND OVERLAY PROJECT.

WHEREAS, Manatt’s Incorporated has submitted Pay Request One (1) in the amount of \$241,097.20 for work completed on the Story Street/Downtown Mill and Overlay Project; and

WHEREAS, Manatt’s Incorporated certifies that to the best of their knowledge, all previous progress payments received from the City of Boone for work done under the Contract has been applied on account to discharge Manatt’s legitimate obligations; and title to all Work, materials and equipment incorporated in said Work will pass to the City of Boone at time of payment, and all Work covered by this Pay Request is in accordance with the Contract Documents and is not defective; and

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

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

Section 1: That payment in the amount of \$241,097.20 shall be made to Manatt’s Incorporated for the work completed on the Story Street/Downtown Mill and Overlay Project.

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

PASSED THIS 5th day of August 2024.

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

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

Mayor
City of Boone

Clerk
City of Boone

Veto _____ Date: _____
Mayor - City of Boone

Contractor's Application for Payment

Owner: <u>City of Boone, Iowa</u>	Owner's Project No.: _____
Engineer: <u>Short Elliott Hendrickson Inc.</u>	Engineer's Project No.: <u>BOONE 177817</u>
Contractor: <u>Manatts, Inc.</u>	Contractor's Project No.: <u>82437</u>
Project: <u>Story Street/Downtown Mill & Overlay Project</u>	
Contract: <u>General Contract</u>	

Application No.: <u>1</u>	Application Date: <u>7/23/2024</u>
Application Period: From <u>6/24/2024</u> to <u>7/23/2024</u>	

1. Original Contract Price	\$ 777,964.95
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 777,964.95
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 253,786.53
5. Retainage	
a. <u>5%</u> X \$ <u>253,786.53</u> Work Completed	\$ 12,689.33
b. <u>5%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 12,689.33
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 241,097.20
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 241,097.20
9. Balance to finish, including retainage (Line 3 - Line 7 - Line 8)	\$ 536,867.75

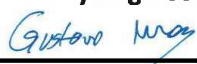
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Manatts, Inc

Signature:  **Date:** 7-25-24

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>07/25/2024</u>	Date: _____

Approved by Funding Agency

By: _____

Title: _____

Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Boone, Iowa	Owner's Project No.:	
Engineer:	Short Elliott Hendrickson Inc.	Engineer's Project No.:	BOONE 177817
Contractor:	Manatts, Inc.	Contractor's Project No.:	82437
Project:	Story Street/Downtown Mill & Overlay Project		
Contract:	General Contract		

Application No.: 1 Application Period: From 06/24/24 to 07/23/24 Application Date: 07/23/24

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
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	Change Order Totals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
	Project Totals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Boone, Iowa
 Engineer: Short Elliott Hendrickson Inc.
 Contractor: Manatts, Inc.
 Project: Story Street/Downtown Mill & Overlay Project
 Contract: General Contract

Owner's Project No.:
 Engineer's Project No.: BOONE 177817
 Contractor's Project No.: 82437

Application No.: 1 Application Period: From 06/24/24 to 07/23/24 Application Date: 07/23/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	STORM SEWER, TRENCHED, RCP, 12"	50.00	LF	\$ 112.35	\$ 5,617.50		\$ -		\$ -	0%	\$ 5,617.50
2	STORM SEWER, TRENCHED, PVC, 8"	20.00	LF	\$ 75.15	\$ 1,503.00		\$ -		\$ -	0%	\$ 1,503.00
3	STORM SEWER MANHOLE, SW-401,48"	1.00	EA	\$ 8,800.00	\$ 8,800.00		\$ -		\$ -	0%	\$ 8,800.00
4	STORM SEWER INTAKE, SW-501	18.00	EA	\$ 4,305.00	\$ 77,490.00	4.00	\$ 17,220.00		\$ 17,220.00	22%	\$ 60,270.00
5	STORM SEWER MANHOLE ABANDONMENT	1.00	EA	\$ 1,260.00	\$ 1,260.00		\$ -		\$ -	0%	\$ 1,260.00
6	MANHOLE ADJUSTMENT, MINOR	17.00	EA	\$ 1,500.00	\$ 25,500.00	5.00	\$ 7,500.00		\$ 7,500.00	29%	\$ 18,000.00
7	REMOVE INTAKE	16.00	EA	\$ 577.50	\$ 9,240.00	4.00	\$ 2,310.00		\$ 2,310.00	25%	\$ 6,930.00
8	PAVEMENT, PCC, 8"	140.00	SY	\$ 142.80	\$ 19,992.00	67.40	\$ 9,624.72		\$ 9,624.72	48%	\$ 10,367.28
9	CURB AND GUTTER, 2.5' WIDE, 6" THICK	273.00	LF	\$ 56.10	\$ 15,315.30	169.10	\$ 9,486.51		\$ 9,486.51	62%	\$ 5,828.79
10	CURB AND GUTTER, 3' WIDE, 6" THICK	122.00	LF	\$ 61.20	\$ 7,466.40	87.00	\$ 5,324.40		\$ 5,324.40	71%	\$ 2,142.00
11	ASPHALT OVERLAY, SURFACE COURSE, 1/2", PG 58-28S, 2" DE	1,940.00	TON	\$ 104.00	\$ 201,760.00	837.68	\$ 87,118.72	104.00	\$ 87,118.72	43%	\$ 114,641.28
12	REMOVAL OF SIDEWALK	850.00	SY	\$ 25.50	\$ 21,675.00	394.50	\$ 10,059.75		\$ 10,059.75	46%	\$ 11,615.25
13	REMOVAL OF DRIVEWAY	65.00	SY	\$ 25.50	\$ 1,657.50		\$ -		\$ -	0%	\$ 1,657.50
14	SIDEWALK, PCC, 4"	670.00	SY	\$ 61.20	\$ 41,004.00	233.90	\$ 14,314.68		\$ 14,314.68	35%	\$ 26,689.32
15	SIDEWALK, PCC, 6"	180.00	SY	\$ 71.40	\$ 12,852.00	55.80	\$ 3,984.12		\$ 3,984.12	31%	\$ 8,867.88
16	DETECTABLE WARNING, CAST IRON	440.00	SF	\$ 51.00	\$ 22,440.00	160.00	\$ 8,160.00		\$ 8,160.00	36%	\$ 14,280.00
17	DRIVEWAY, PAVED, PCC, 6"	65.00	SY	\$ 61.20	\$ 3,978.00		\$ -		\$ -	0%	\$ 3,978.00
18	MILLING, 2"	17,570.00	SY	\$ 3.25	\$ 57,102.50	7,220.20	\$ 23,465.65		\$ 23,465.65	41%	\$ 33,636.85
19	PAVEMENT REMOVAL	140.00	SY	\$ 30.60	\$ 4,284.00	67.40	\$ 2,062.44		\$ 2,062.44	48%	\$ 2,221.56
20	CURB AND GUTTER REMOVAL	395.00	LF	\$ 20.40	\$ 8,058.00	256.10	\$ 5,224.44		\$ 5,224.44	65%	\$ 2,833.56
21	TRAFFIC SIGNAL LOOP	3.00	EA	\$ 1,732.50	\$ 5,197.50		\$ -		\$ -	0%	\$ 5,197.50
22	PAINTED PAVEMENT MARKINGS, WATERBORNE	180.00	STA	\$ 141.75	\$ 25,515.00		\$ -		\$ -	0%	\$ 25,515.00
23	PAINTED SYMBOLS	33.00	EA	\$ 131.25	\$ 4,331.25		\$ -		\$ -	0%	\$ 4,331.25
24	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 30,000.00	\$ 30,000.00	0.20	\$ 6,000.00		\$ 6,000.00	20%	\$ 24,000.00
25	INLET PROTECTION DEVICE	18.00	EA	\$ 168.00	\$ 3,024.00	4.00	\$ 672.00		\$ 672.00	22%	\$ 2,352.00
26	CONSTRUCTION SURVEY	1.00	LS	\$ 9,429.00	\$ 9,429.00	0.30	\$ 2,828.70		\$ 2,828.70	30%	\$ 6,600.30
27	MOBILIZATION	1.00	LS	\$ 35,000.00	\$ 35,000.00	0.50	\$ 17,500.00		\$ 17,500.00	50%	\$ 17,500.00
28	CONCRETE WASHOUT	1.00	LS	\$ 4,080.00	\$ 4,080.00	0.30	\$ 1,224.00		\$ 1,224.00	30%	\$ 2,856.00
A.1	PAVEMENT, STAMPED, FULL-DEPTH COLORED, PCC, 8"	360.00	SY	\$ 163.20	\$ 58,752.00		\$ -		\$ -	0%	\$ 58,752.00
A.2	PAVEMENT, PCC, 8", MID-BLOCK CROSSING	125.00	SY	\$ 112.20	\$ 14,025.00	60.00	\$ 6,732.00		\$ 6,732.00	48%	\$ 7,293.00
A.3	REMOVAL OF SIDEWALK, MID-BLOCK CROSSING	125.00	SY	\$ 30.60	\$ 3,825.00	60.00	\$ 1,836.00		\$ 1,836.00	48%	\$ 1,989.00
A.4	SIDEWALK, STAMPED, FULL-DEPTH COLORED, PCC, 4"	175.00	SY	\$ 153.00	\$ 26,775.00	72.80	\$ 11,138.40		\$ 11,138.40	42%	\$ 15,636.60
A.5	PAVEMENT REMOVAL, PEDESTRIAN CROSSING	360.00	SY	\$ 30.60	\$ 11,016.00		\$ -		\$ -	0%	\$ 11,016.00
					\$ -		\$ -		\$ -		\$ -
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					\$ -		\$ -		\$ -		\$ -
Original Contract Totals					\$ 777,964.95		\$ 253,786.53	\$ -	\$ 253,786.53	33%	\$524,178.42

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Boone, Iowa
 Engineer: Short Elliott Hendrickson Inc.
 Contractor: Manatts, Inc.
 Project: Story Street/Downtown Mill & Overlay Project
 Contract: General Contract

Owner's Project No.: _____
 Engineer's Project No.: BOONE 177817
 Contractor's Project No.: 82437

Application No.: 1 Application Period: From 06/24/24 to 07/23/24 Application Date: 07/23/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
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Change Order Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders											
Project Totals					\$ 777,964.95		\$ 253,786.53	\$ -	\$ 253,786.53	33%	\$ 524,178.42

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3248

RESOLUTION CALLING A SPECIAL CITY ELECTION ON THE ISSUANCE OF NOT TO EXCEED \$10,000,000 GENERAL OBLIGATION BONDS OR CAPITAL LOAN NOTES

WHEREAS, the City of Boone, State of Iowa, proposes to contract indebtedness and issue general obligation bonds or capital loan notes to provide funds to pay costs of a general corporate purpose project which includes the construction, improvement, and equipping of a community recreation complex, including multi-use athletic courts, walking track, multi-use fields, restrooms, support spaces, parking, and site improvements; and

WHEREAS, Sections 384.24A and/or 384.26 of the Code of Iowa, provide that before the Council may institute proceedings for the issuance of bonds or notes for a general corporate purpose, it shall call a special city election to permit registered voters to vote upon the proposition of issuing said bonds or notes in accordance with the provisions of such statute; and

WHEREAS, neither the proposal for the issuance of the bonds or notes hereinafter set forth, nor any other proposal incorporating any portion of it, has or will have been submitted to the registered voters of the City for a period of more than six months prior to the date of election hereinafter provided; and

WHEREAS, "Boone News Republican" is a legal newspapers, printed wholly in the English language, as defined by Section 618.3 of the Code of Iowa, and are published in the City and of general circulation therein; and

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

Section 1. That there is hereby called a special City election on Tuesday, the 5th day of November, 2024, at which election there shall be submitted to the registered voters of the City the following question, to-wit:

Shall the City of Boone, State of Iowa, issue its General Obligation Bonds or Capital Loan Notes in an amount of not exceeding the amount of \$10,000,000 for the purpose of the construction, improvement, and equipping of a community recreation complex, including multi-use athletic courts, walking track, multi-use fields, restrooms, support spaces, parking, and site improvements?

Section 2. That the voting place or places for the election, and the hours the polls shall be opened and closed shall be as set out in the notice of election, such notice to be prepared and approved by the County Commissioner of Elections.

Section 3. That the form of ballot to be used at the election shall be of the type authorized by the Code of Iowa that will permit the use of electronic counters and will be in substantially the form set forth in the Notice of Election. That, if more than one public measure shall be submitted to the electors at the time of the election, all such measures shall be printed upon one ballot.

Section 4. That the Election Board for the voting precinct or precincts shall be appointed by the County Commissioner of Elections, not less than 15 days before the date of said election, a certified copy of which appointment shall be officially placed on file in the office of the Clerk of the City.

Section 5. That the Auditor of Boone County, Iowa, being the County Commissioner of Elections, is hereby directed to publish the notice of election in the "Boone News Republican", each being a legal newspaper, printed wholly in the English language, as defined by Section 618.3 of the Code of Iowa, published in the City and of general circulation therein, the publication to be not less than four clear days nor more than twenty days prior to the date of the election. However, if there is only one such newspaper, publication in said newspaper shall be sufficient.

Section 6. That the County Commissioner of Elections shall cause to be prepared all such ballots and election registers and other supplies as may be necessary for the proper and legal conduct of said election. The Clerk is hereby authorized and directed to cooperate with said Commissioner of Elections and to do and prepare all necessary matters in order to make said election legal and valid.

Section 7. That the Clerk is hereby directed to file a certified copy of this Resolution in the office of the County Commissioner of Elections, which filing shall also constitute the "written notice" to the County Commissioner of Elections of the election date required to be given by the governing body under the provisions of Chapter 47 of the Code of Iowa.

Section 8. That the Commissioner of Elections is hereby directed to mail to each registered voter in the City a notice of the election which includes the full text of the public measure to be voted upon; said notice to be mailed not less than ten (10) nor more than twenty (20) days before the day of the election.

Section 9. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the Council action in calling the election in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City, such publication to be made with the minutes of this meeting. The notice of the Council's action to call an election on the proposal to issue the above bonds or notes shall be in substantially the following form:

(To be published with the minutes of the August 5, 2024 Council meeting at which the election was called)

**NOTICE OF PROPOSAL OF THE CITY OF BOONE, IOWA TO
ISSUE NOT TO EXCEED \$10,000,000 GENERAL OBLIGATION
BONDS OR CAPITAL LOAN NOTES, ELECTION CALLED;
PROJECT DETAILS.**

On August 5, 2024, the City Council of the City of Boone, Iowa, took action to call an election on November 5, 2024 upon the proposal to issue not to exceed \$10,000,000 General Obligation Bonds or Capital Loan Notes for the purpose of the construction, improvement, and equipping of a community recreation complex, including multi-use athletic courts, walking track, multi-use fields, restrooms, support spaces, parking, and site improvements. The total project cost is estimated at \$19,700,000.

The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$81.57. This estimate only considers the impact on property taxes of financing authority established by this election for the above-described project(s). The bonds or capital loan notes may be issued in one or more series over a number of years. Finance authority established by this election may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

This notice is given by order of the City Council of the City of Boone, State of Iowa, as provided by Section 384.26 of the Code of Iowa.

Dated this 5th day of August, 2024.

City Clerk, City of Boone, State of Iowa

(End of Notice)

PASSED AND APPROVED this 5th day of August, 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

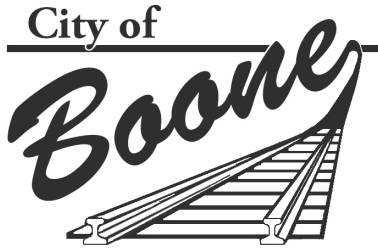
Mayor
City of Boone

Clerk
City of Boone

Veto

Mayor - City of Boone

Date:



Economic Development Committee

Date of Meeting: July 15, 2024

Time of Meeting: 5:15 P.M.

Place of Meeting: 812 6th Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson, and Henson

Others present: Elmquist, Brenda Dryer, and Chad Starling.

2. Review Application and Site Visit for Revitalize Boone Downtown Business Grant for Radicato, 812 6th Street, Boone, Iowa.

Starling took the Committee on a tour of the facility located at 812 6th Street and laid out the design plan to repurpose the former Coca-Cola bottling room into a kitchen and pickup area for their meals prep business that is currently being ran through a leased kitchen at a local church. Starling stated that they are currently preparing 300-500 meals per week and there is interest in expanding their service area to Ames. This expansion would allow for the hiring of a couple employees and increase in available pick-up times.

Starling mentioned that the building was deemed structurally sound by a Structural Engineer, although there is some repairs that are needed to the front façade and a support beam on the upper story. The Revitalize Boone Downtown Business Grant Funds would go to fix the drain line in the proposed kitchen area at an estimated cost of \$10,000.00.

Williamson moved, Henson seconded to award a \$5,000.00 Revitalize Boone Downtown Business Grant. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

5:25 p.m.

STATEMENT OF COUNCIL PROCEEDINGS

July 15, 2024 6:00 p.m.

The City Council of Boone, Iowa, met in regular session in the City Hall Council Chambers on July 15, 2024, at 6:00 p.m. with Mayor Stines presiding. The meeting was also available via Zoom. The following Council Members were present: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Absent: none.

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

Mayor Stines introduced Nathan Osmundson as the City's new Recreation Director.

Amanda Thomas, ISG, presented a Boone Community Recreation Complex power point identifying a proposed site just south of the Middle School and north of Ledges Elementary, a building scheme with four (4) full basketball/volleyball courts, walking track, playground and offices. The estimated total project cost is \$19,700,000.00. Mayor Stines advised that if there is a bond, it would be for \$10,000,000.00 with the other funds being raised privately.

Mayor Stines announced that this is the time and place for a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Lime Slaker Replacement Project. Mayor Stines asked if there were any written comments; no written comments were presented. Mayor Stines asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Byrd moved; Henson seconded to approve Resolution 3231 adopting plans, specifications, form of contract, and estimate of cost for the Lime Slaker Replacement Project. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

Perry Gjersvik, Short Elliott Henrickson, Inc., presented the Report of Opening of Construction Bids for the Lime Slaker Replacement Project; the bids that were received, opened, inspected and tabulated July 9, 2024, were from Woodruff Construction, Inc. in the amount of \$743,700.00 and WRH, Inc., in the amount of \$659,500.00. Gjersvik recommended the lowest responsible bid from WRH, Inc.

Moorman moved; Angstrom seconded to approve Resolution 3232 making award of the construction contract for the Lime Slaker Replacement Project to WHR, Inc. from Amana, Iowa in the amount of \$659,500.00. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Mayor Stines announced that this is the time and place for a public hearing to consider the granting of an easement along Cpl. Roger Snedden Drive to Interstate Power and Light Company. Mayor Stines asked if there were any written comments; no written comments were presented. Mayor Stines asked if there were any oral comments; no comments were made. Whereupon, the Mayor declared the hearing closed.

Williamson moved; Hilsabeck seconded to approve Resolution 3233 authorizing the execution of an easement between Interstate Power and Light Company and the City of Boone. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

Dr. Nancy Woods asked what the official order of operations is regarding lawns exceeding grass length, being mowed, and then the cost being assessed to the property. Mayor Stines requested the Policy and Administration Committee to draft a policy requiring the Community Service Officer (CSO) to put a written notice on the door of the properties in violation.

Dr. Nancy Woods asked if permitting chickens could be put on the ballot to be voted on in November by the citizens. Mayor Stines explained that State law does not allow it to be put on a ballot.

Moorman presented a possible change to make the downtown angle parking uniform on the west side of the street or to leave it as it is in the original plans, with diagonal parking from 7th Street to 9th Street northbound, and 6th to 7th Street southbound. The Council supported keeping the angle parking as it is in the original design.

Moorman advised that the Economic Development Committee had a site visit and awarded a Revitalize Boone Downtown Business Grant with Radicato at 812 6th Street, Boone, Iowa.

Hilsabeck moved; Byrd seconded to approve staff to move forward with the petition from Jason and Heather Ahrens and Michael Young to vacate the alley adjacent to 1310 and 1316 West 2nd Street, Boone, Iowa. The City of Boone shall maintain all the public utility easements. Ayes: Hilsabeck, Williamson, Angstrom, Byrd, Henson, Kahookele, and Moorman. Nays: none.

Moorman moved; Angstrom seconded to approve Resolution 3234 approving the certification of a preliminary plat, variance request, street and subdivision name, and the storm water plan for the Prairie Place Subdivision. Ayes: Williamson, Angstrom, Byrd, Henson, Kahookele, Moorman, and Hilsabeck. Nays: none.

Andrews updated the Council on the Story Street Mill and Overlay Project.

Cornelis stated that the July 8, 2024 work session meeting regarding the Park's budget and the Council's goals for the Park Comprehensive Plan went well and was informative.

Skare, presented the Report of Opening of Construction Bids for the Water and Wastewater Treatment Facilities Roofing Replacement Project; the one (1) bid that was received, opened, inspected and tabulated July 9, 2024, was from Black Hawk Roof Company, Inc., with a base bid amount of \$961,553.00; Skare recommend to include bid alternate 1 with the base bid in the amount of \$74,856.00 in the awarding of the contract.

Angstrom moved; Williamson seconded to approve Resolution 3235 awarding of the construction contract for the Boone Water and Wastewater Treatment Facilities Roofing Replacement Project to Black Hawk Roof Company, Inc., in the amount of \$1,036,409.00. Ayes: Angstrom, Byrd, Henson, Kahookele, Moorman, Hilsabeck, and Williamson. Nays: none.

Skare advised the Council to let him know if they would like to attend the Ames Regional Economic Alliance Inter-City Trip, being held September 11, 2024 through September 13, 2024 in Fargo, North Dakota. Council authorized out-of-state travel for Elmquist and any Council wanting to attend.

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) Resolution 3236 approving the hiring of Nathan Osmundson as full-time Recreation Director, effective August 1, 2024, with a starting salary of \$80,000.00. 4) Resolution 3237 approving the salary, benefits and employment agreement with Amy Eckard, for the Accounts Payable/Payroll Specialist position, effective July 15, 2024, with a starting wage of \$22.00 per hour. 5) Resolution 3238 approving the appointment of Ondrea Elmquist to Assistant City Administrator/City Clerk, effective July 16, 2024. Ayes: Byrd, Henson, Kahookele, Moorman, Hilsabeck, Williamson, and Angstrom. Nays: none.

3E	City Hall Lights	121.80
A & M Laundry	Mops & Rugs	30.51
Acco Unlimited	Chemicals	9,884.14
AgSource Laboratories	Pool Water Testing	57.00
Ahlers & Cooney	Legal Services	646.00
Alliant Energy	Utilities	2,857.05

Alliant Energy	Utilities	996.41
Alliant Energy	Utilities	52,899.55
Arnold Motor Supply	Parts/Supplies	127.45
Arnold Motor Supply	Parts/Supplies	1,259.78
Atlantic Coca-Cola Bottling	Concessions	731.48
Bolton & Menk	Engineering Fees	3,368.22
Bomgaars	Parts/Supplies	90.94
Boone Ace Hardware	Parts/Supplies	91.61
Boone Ace Hardware	Storm Repairs	201.56
Boone County Landfill	Landfill Disposal	1,254.00
Boone Hardware	Parts/Supplies	95.95
Boone Hardware	Supplies	108.87
Bradley Rholl	Reimbursement	19.00
Builders First Source	Supplies	17.00
CDS Global	Processing/Programming	403.68
CDS Global	Postage	4,125.89
Central IA Housing Trust Fund	CIHTF Grant	20,480.00
Central IA Ready Mix	Concrete Materials	1,866.50
CenturyLink	Phone Services	78.25
CenturyLink	Phone Services	157.40
CenturyLink	Phone Services	500.50
Cintas Corporation	Med Cabinet Refill	140.96
City Of Boone	Utilities	40.98
Civic Systems	Semi-Annual Software Support	10,450.00
Clair Mortenson	Parts	84.00
Cody J Warrick	Carpet Installation	325.50
Continental Research	Supplies	433.31
Dale Farnham	Contract Services	4,856.00
Darci Newcomb	Pool Supplies	53.34
Diamond Vogel Paints	Street Painter	26,373.00
Dick's Fire Extinguisher	Extinguisher Maintenance	45.15
Dick's Fire Extinguisher	Annual Inspection & Extinguishers	645.55
Ecolab	Parts/Supplies	206.63
Elite Unmanned	Drone Training	493.00
Elixir Rx Solutions	411 Prescriptions	4,899.74
Employee Benefit System	Insurance Premiums	92,313.83
Employee Benefit System	Payroll	80.00
Employee Benefit System	Payroll	80.00
Employee Benefit System	Payroll	208.33
Employee Benefit System	Payroll	10.00
Employee Benefit System	Payroll	20.00
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	19.24
Employee Benefit System	Payroll	12.76
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	315.83
Employee Benefit System	Payroll	208.41
Employee Benefit System	Payroll	113.40
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75
Employee Benefit System	Payroll	13.75

Employee Benefit System	Payroll	-28.22
Employee Benefit System	Payroll	59.50
Employee Benefit System	Payroll	119.00
Employee Benefit System	Payroll	154.70
Employee Benefit System	Payroll	154.70
Employee Benefit System	Payroll	107.10
Employee Benefit System	Payroll	177.48
Enterprise Electric	Repairs	381.62
Environmental Health Dept	State Inspection	639.00
Evoqua Water Technologies	Clarifiers	119.90
Fairfield Inn & Suites	Academy Hotel	498.40
Fareway Stores	Pool Concession	830.00
Fire Service Training Bureau	Certification Fees	100.00
Firstnet	Wireless Services	1,741.48
FMC Masonry	Brick For Storm/Sanitary Sewer	823.00
Garbage Guys	Waste Removal	89.50
Graymont Western Lime	Chemicals	7,880.97
Hawkins Water Treatment	Chemicals	5,288.03
Heartland Tire & Auto	Parts/Supplies	81.00
Herman Drainage	Mowing	5,000.00
Hull Plumbing & Heating	Repairs	68.00
Hy-Vee Food Store	Water	3.96
Infobunker	Internet Services	143.00
Insurance Management Group	Liability Insurance	2,572.00
Iowa Water & Waste Systems	Stop Box Repair	2,950.00
Jessilee Olson	Reimbursement	322.00
John Deere Financial	Mower Lease	36,586.80
Julianna Starling	BDIF Grant	387.88
K & R Lawn Care	Nuisance Mowing	1,335.00
Kenneth Slaba	Reimbursement	19.00
Kiesler's Police Supply	Ammo For PD	383.59
KWBG	Advertising Contract	367.20
Martin Marietta Materials	Spray Patch Material	571.29
McGill Computer Service	IT Services	6,320.04
Menards	Parts/Supplies	2,415.90
Mike Cornelis	Reimbursement	48.38
Moffitt's	Vehicle Maintenance	235.96
Municipal Emergency Services	Badges/Service Bars	841.48
Mutual Of Omaha	Life/AD&D Premium	251.93
NICUSA	Service Fee	7.55
Nikkel & Associates	Electrical Repairs	609.87
Nuso	Credit Card Service Fee	115.83
Ogden Telephone	Internet Services	74.95
Orkin	Pest Control	110.99
Outdoor Image	Hazard Tree Removal	2,275.00
Plan It Software	CIP Software Fee	1,550.00
Portable Pro	Portable Toilets	435.00
Pritchard Bros Plumbing	Repairs	390.80
R & D Painting	City Hall Painting	5,410.00
R & W Power	Parts/Supplies	607.95
R & W Power	Parts/Supplies	209.91
Reliant Gases	Chemicals	2,227.25
Seth Janssen	Reimbursement	19.00
Stivers Ford Lincoln	Patrol Car	73,070.00
Storey Kenworthy	Janitorial Supplies	198.97
Sysco IA	Pool Concessions	5,412.11
The Shredder	Contract Services	90.00
Titan Machinery	Parts	61.20

Treasurer/State Of IA	Pool Sales Tax	3,597.63
US Water Services Corp	Contract Services	76,624.99
USA BlueBook	Lab Equipment	476.43
Van Diest Supply Company	Supplies	174.30
Van-Wall Equipment	Parts	576.96
Van-Wall Equipment	Parts	338.80
Verizon Wireless Services	Wireless Services	41.18
Walters Sanitary Service	Waste Removal	584.00
Walters Sanitary Service	Waste Removal	366.62
John E Addy	Utility Deposit Refund	125.00
Anastasia A Andresen	Utility Deposit Refund	125.00
Axium Investments	Utility Deposit Refund	32.36
B/C Properties LLC	Utility Deposit Refund	125.00
Carol J Bonham	Utility Deposit Refund	7.98
Parish D Carpenter	Utility Deposit Refund	125.00
Alex G Carris	Utility Deposit Refund	125.00
Russel J Christensen	Utility Deposit Refund	125.00
Leah M Clark	Utility Deposit Refund	125.00
Charles Coffey	Utility Deposit Refund	125.00
Kenneth D Colebank Jr	Utility Deposit Refund	125.00
Lelia P Coleman	Utility Deposit Refund	125.00
Jose A Cornejo	Utility Deposit Refund	125.00
Jakob G Crook	Utility Deposit Refund	125.00
Alfred Delay	Overpayment Refund	48.51
Jordyn L Devan	Utility Deposit Refund	125.00
Michael Donlin	Utility Deposit Refund	33.09
Aaron D Ehley	Utility Deposit Refund	125.00
Jacob A Emmert	Utility Deposit Refund	80.72
Sean W Fitzsimmons	Utility Deposit Refund	125.00
Michael W Foley	Utility Deposit Refund	125.00
Leah M Francis	Utility Deposit Refund	125.00
Christopher Frisbie	Utility Deposit Refund	125.00
Kimberly Goodman	Utility Deposit Refund	125.00
Daniel P Frein	Utility Deposit Refund	125.00
Jason R Grossman	Utility Deposit Refund	57.14
Ian Hamilton	Utility Deposit Refund	125.00
Teja Hampton	Utility Deposit Refund	125.00
Ashley Hastert	Utility Deposit Refund	125.00
Erik G Hemming	Utility Deposit Refund	125.00
Eric D Henson	Utility Deposit Refund	125.00
Tracy Hicks	Utility Deposit Refund	125.00
Michael Hilsabeck	Overpayment Refund	215.00
Leandra M Hoversten	Utility Deposit Refund	125.00
Patricia K Hunt	Utility Deposit Refund	125.00
Kevin N Jackson	Utility Deposit Refund	19.85
Jason R Jacobson	Utility Deposit Refund	125.00
Jacob P Jenkins	Utility Deposit Refund	125.00
Andrey Karagayev	Utility Deposit Refund	75.00
Sam R Kemp	Utility Deposit Refund	125.00
Jess W Kloke	Utility Deposit Refund	125.00
Legacy A LLC	Utility Deposit Refund	125.00
Joeseeph S Lestina	Utility Deposit Refund	125.00
Kayla K Loerzel	Utility Deposit Refund	125.00
Kasi R Lundberg	Utility Deposit Refund	125.00
Justin Malcom	Utility Deposit Refund	125.00
Curtis A Manchester	Utility Deposit Refund	125.00
Amanda M Martin	Utility Deposit Refund	125.00
Marcus D Martin	Utility Deposit Refund	125.00

Matthew D Mattick	Utility Deposit Refund	125.00
Garrett L McKnight	Utility Deposit Refund	125.00
Tarren M Mehrhoff	Utility Deposit Refund	125.00
Marie A Miller	Utility Deposit Refund	125.00
Kaitlyn M Moore	Utility Deposit Refund	125.00
Joni L Olney	Utility Deposit Refund	125.00
Amy M Olsen	Utility Deposit Refund	125.00
Julie A Rossow	Utility Deposit Refund	125.00
Mike Salama	Utility Deposit Refund	75.00
Kaden A Sherrard	Utility Deposit Refund	125.00
Jennifer M Sievers	Utility Deposit Refund	22.22
Sanel Sinanovic	Utility Deposit Refund	30.48
Philip A Skinner	Utility Deposit Refund	125.00
Timothy L Behrends Spencer	Overpayment Refund	670.00
Rachel E Stanhope	Utility Deposit Refund	125.00
Caden D Stephan	Utility Deposit Refund	125.00
Danielle P Strickland	Overpayment Refund	7.12
Grayston R Strouse	Utility Deposit Refund	125.00
Studio Jas Dance & Tumbling	Utility Deposit Refund	125.00
Kasey D Taggart	Utility Deposit Refund	52.46
Shelby N Vancannon	Utility Deposit Refund	125.00
Emily E Wagner	Utility Deposit Refund	125.00
Randy E Wallis	Utility Deposit Refund	125.00
Brittany A White	Utility Deposit Refund	125.00
Robert A Wilbanks	Utility Deposit Refund	125.00
Colton E Wilkening	Utility Deposit Refund	107.88
Margaret C Wilson	Utility Deposit Refund	125.00
Total Bills Paid		509797.12

FUND	RECEIPTS	DISBURSEMENTS
General	690,519.44	53,687.71
Special	208,457.57	121,712.34
Hotel/Motel	0	-
Road Use Tax	202,059.75	44,032.29
Debt Service	538,831.20	-
Water Utility	229,322.14	32,648.23
Sewer Utility	807,228.70	132,393.80
Family Resource Center	2,286.13	1,445.99
Capital Project	2,298,257.55	24,236.10
Storm Water Utility	41,130.13	2,175.16
Expendable Trust	16,236.68	-
Agency Account	393,691.16	97,465.50

Mayor Stines stated that the Sixth Street Underground had a well-attended ribbon cutting, the 4th of July Fireworks show was very good and he thanked the Police Department for handling the nuisance calls, and the July 11, 2024 Main Street Presentation was also very well-attended.

Hilsabeck moved; Williamson seconded to go into closed session at 7:01 p.m. pursuant to Iowa Code 21.(5)(1)(c) to discuss strategy with counsel in a matter that is presently in litigation, see case referenced below, where its discloser could be likely to prejudice or disadvantage the position of the City of Boone in that litigation. Ayes: Henson, Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, and Byrd. Nays: none.

Henson moved; Hilsabeck seconded to come out of closed session at 7:12 p.m. Ayes: Kahookele, Moorman, Hilsabeck, Williamson, Angstrom, Byrd, and Henson. Nays: none.

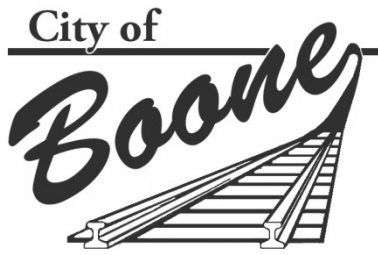
Moorman moved; Hilsabeck seconded to approve the proposed settlement of Case No. 4:23-CV-00439-SHL-SBJ, in the United States District Court for the Southern District of Iowa Central Division, Tina Marie Myers, Plaintiff, vs. Marshall Moore, individually, and in his official capacity with the Boone Police Department, John Wiebold, individually and in his official capacity with the Boone Police Department; and City of Boone. Ayes: Moorman, Hilsabeck, Williamson, Angstrom, Byrd, Henson, and Kahookele. Nays: none.

There being no further business to come before the Council the meeting adjourned at 7:13p.m.

ATTEST:

Ondrea Elmquist, Clerk/Finance Officer

Elijah Stines, Mayor



POLICY & ADMINISTRATION

Meeting Notice

Governing Body: P&A Committee

Date of Meeting: July 24, 2024

Time of Meeting: 4:00 P.M.

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

Present: Williamson, Byrd, and Kahookele.

Others present: Skare, Robbins, Majors

1. Minutes of Prior Meetings.

Byrd moved; Kahookele seconded to approve the minutes from the June 3, 2024 meeting. Ayes: all those in attendance.

2. Discuss Chapter 151 Code of Ordinances.

Skare explained the procedure the Community Service Officer (CSO) takes regarding Chapter 151, Noxious Weeds and Growths, of the Code of Ordinances. Skare stated the CSO publishes the requirements of Chapter 151 in the newspaper for three (3) consecutive weeks in the spring, the City newsletter and radio announcements. A list of properties in violation is compiled through complaints, or the CSO patrolling areas and measuring the length, and is given to the mowing contractor. If the property is mowed before the contractor can get to it, the property owner faces no consequences. If the property is mowed by the contractor, the cost is then assessed to the property's taxes. Skare advised this process has been in effect since 2013, has been very efficient and the budget is self-sustaining. The Committee discussed the ways notifications are sent, that they have received very few complaints, and that they are comfortable with the current process. Byrd moved; Williamson seconded not make any changes to the current process of Chapter 151 Code of Ordinance, Noxious Weeds and Growths. Ayes: all those in attendance.

Skare advised that staff came up with a public announcement to citizens to call the CSO if they are facing challenges with mowing their lawn that can go out on eGov, Facebook, and the City website.

3. Other Business.

4. Adjourn.

With no further business to come before the Committee, the meeting was adjourned at 4:32 p.m.



Public Safety and Transportation Committee

Date of Meeting: July 31, 2024

Time of Meeting: 4:30 P.M.

Place of Meeting: Council Chamber at City Hall
(923 8th Street, Second Floor)

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

<https://us02web.zoom.us/j/86404242775?pwd=bE3hi2jNgW1jvoqQXzIcDLFUVkJCXW.1>

Meeting ID: 864 0424 2775

Passcode: 186310

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

1. Call Meeting to Order.

Present: Hilsabeck, Angstrom

Absent: Henson

Others Present: Robin Decker, Dean House, Robbins, Andrews, Wiebold, Skare, Majors

2. Approve Minutes from the June 26, 2024 Meeting.

Angstrom moved; Hilsabeck seconded to approve the minutes from the June 26, 2024, Public Safety meeting. Ayes: all those in attendance. Nays: none.

3. Request for Street Sign for Autistic Child. – Robin Decker.

Robin Decker requested two (2) autistic children at play signs to be placed at both ends of Madison Street, one (1) sign for each direction; she agreed she would be responsible for the payment of \$122.80 for the signs. Andrews informed the Committee that he would order the signs. Angstrom moved; Hilsabeck seconded to direct staff to place two (2) autistic children at play signs at both ends of Madison Street, at a charge of \$122.80 to Robin Decker. Ayes: all those in attendance.

4. Adopt-A-Street Litter Removal Program Application for South Division. – Lauren Weers.

Lauren Weers submitted an Adopt-a-Street Litter Removal application beginning at South Division and College Street and ending at South Division and Park Avenue. Andrews advised he had no objections and would forward to her a packet containing the guidelines and responsibilities of the program. Hilsabeck moved; Angstrom seconded to approve Lauren Weers' Adopt-a-Street Litter Removal application beginning at South

Division and College Street and ending at South Division and Park Avenue. Ayes: all those in attendance.

5. Discuss ATV Rules for the City of Boone.

Dean House, 1695 Peach Avenue, Madrid, Iowa, requested a change to Chapter 77, All-Terrain and Off-Road Vehicles, of the Code of Ordinances, to allow operating ATVs within the City limits and presented the State of Iowa ATV/UTV Bill HF2130. Wiebold advised that staff has been reviewing City Code and this is one that they recommend bringing closer to the State law. Hilsabeck moved; Angstrom seconded to direct staff to work with the City Attorney, Jim Robbins to update the ATV Ordinance and bring it forward to full Council for review and first reading at the August 19, 2024 Council meeting. Ayes: all those in attendance.

6. Other Business.

Andrews explained that the turn lanes on Story Street will be removed during construction and suggests keeping the traffic lights flashing red to alleviate traffic congestion and slow traffic through downtown. The Committee agreed to discuss the downtown traffic lights at the August 5, 2024 Council meeting with full Council.

7. Adjourn.

4:46 p.m.

RECORD OF COUNCIL APPROVED BILLS

BYRD

August 5, 2024

<u>DATE</u>	<u>AMOUNT</u>
Airport Bills	17,926.34
Library Bills	14,874.25
Park Bills	
Utility Billing Refunds	
Manuals/Misc Total	25,495.87
Voided checks	
Council Bills Total	987,544.40
Payroll Wages (7/15/24 & 8/1/24)	470,338.34
Payroll Vendor Checks (7/14/24 & 8/1/24)	201,106.34
TOTAL EXPENDITURES	<u>\$ 1,717,285.54</u>

Signed By _____

Date _____

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
A & M LAUNDRY INC (5)						
	0414587	MOPS & RUGS	08/05/2024	30.51	001-150-6399	LAUNDRY
	0418943	MOPS & RUGS	08/05/2024	30.51	001-150-6399	LAUNDRY
Total A & M LAUNDRY INC (5):				61.02		
A TECH INC (4719)						
	626522	PD ACCESS CONTROL REPAIR	08/05/2024	2,007.50	001-110-6399	BUILDING MAINT/REPAIR
Total A TECH INC (4719):				2,007.50		
ACCESS SYSTEMS (4566)						
	37044235	PRINTING CONTRACT-PD	08/05/2024	164.97	001-110-6419	SERVICES & COMPUTER SU
Total ACCESS SYSTEMS (4566):				164.97		
ALLIANT ENERGY (45)						
	070824	UTILITIES-4TH ST CNR STORY	08/05/2024	175.70	110-230-6371	STREET LIGHTING
	070824A	UTILITIES- 1410 8TH ST	08/05/2024	34.60	110-230-6371	STREET LIGHTING
	071024	UTILITIES- 4TH ST	08/05/2024	78.84	110-240-6371	TRAFFIC UTILITIES
	071924	UTILITIES- 1494 220TH ST LIFT STATI	08/05/2024	234.51	610-816-6371	UTILITIES
	071924A	UTILITIES-4TH ST SIREN	08/05/2024	19.90	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	071924A	UTILITIES-ARGO ST SIREN	08/05/2024	20.38	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	071924A	UTILITIES-1804 KATE SHELLEY METE	08/05/2024	19.58	600-811-6371	UTILITIES
	071924A	UTILITIES-GREENE ST TOWER	08/05/2024	72.64	600-811-6371	UTILITIES
	071924A	UTILITIES-1817 S LINN LIFT STATION	08/05/2024	73.16	610-816-6371	UTILITIES
	071924A	UTILITIES-902 SNEDDEN LIFT STATIO	08/05/2024	36.85	610-816-6371	UTILITIES
	072624-4	UTILITIES- 1930 S STORY ST. LIGHTS	08/05/2024	123.63	110-230-6371	STREET LIGHTING
	072624-5	UTILITIES-S STORY/HAWKEYE DR TR	08/05/2024	82.02	110-240-6371	TRAFFIC UTILITIES
	072624-5	UTILITIES-LINN ST SIRENS	08/05/2024	19.07	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	072624-5	UTILITIES-DORAN DR SIRENS	08/05/2024	35.68	001-620-6371	UTILITIES/SIRENS/CIVIL DF
	072624-5	UTILITIES-CLINTON WATER TOWER	08/05/2024	164.95	600-811-6371	UTILITIES
	072624-5	UTILITIES-1721 MCHOSE (WW)	08/05/2024	36.88	610-816-6371	UTILITIES
	072624-5	UTILITIES-FRC	08/05/2024	2,514.55	730-899-6371	UTILITIES/FAMILY RESOURC
	072624-7	TRAFFIC LIGHTS - 11TH/STORY ST	08/05/2024	42.19	110-240-6371	TRAFFIC UTILITIES
	072624-7	UTILITIES - SWIMMING POOL	08/05/2024	4,472.13	001-435-6371	UTILITIES
	072624-7	TRAFFIC LIGHTS - S STORY/PARK AV	08/05/2024	53.49	110-240-6371	TRAFFIC UTILITIES
	072624-7	TRAFFIC LIGHTS - 1203 8TH ST-HYVE	08/05/2024	51.72	110-240-6371	TRAFFIC UTILITIES
	072624-7	UTILITIES-13130 W PARK LIFT STATIO	08/05/2024	317.73	610-816-6371	UTILITIES
	072624-7	UTILITIES - 609 FOREST AVE - CEMET	08/05/2024	78.79	001-450-6371	UTILITIES
	072624-7	TRAFFIC LIGHTS - STORY/CNR 1ST	08/05/2024	45.90	110-240-6371	TRAFFIC UTILITIES
	072624-7	UTILITIES - 609 FOREST AVE - CEMET	08/05/2024	108.06	001-450-6371	UTILITIES
	072624-7	TRAFFIC LIGHTS - 329 BENETON ST P	08/05/2024	40.12	110-240-6371	TRAFFIC UTILITIES
Total ALLIANT ENERGY (45):				8,953.07		
AMAZON CAPITAL SERVICES INC (4073)						
	1DYP-4M3D-	NO TREASPASSING SIGNS	08/05/2024	24.78	610-816-6310	BUILDING & GROUNDS
	1XHW-1YFX-	TOILET REPAIR KIN FRC	08/05/2024	91.68	730-899-6399	FRC-REPAIRS
Total AMAZON CAPITAL SERVICES INC (4073):				116.46		
AMAZON.COM (3015)						
	1399-G7TK-	OFFICE SUPPLIES FOR SUPPLY CLO	08/05/2024	11.87	001-620-6506	SUPPLIES/OFFICE
	1399-G7TK-	OFFICE SUPPLIES FOR SUPPLY CLO	08/05/2024	11.87	600-810-6506	SUPPLIES/OFFICE
	1399-G7TK-	OFFICE SUPPLIES FOR SUPPLY CLO	08/05/2024	11.87	110-211-6506	SUPPLIES/OFFICE
	1399-G7TK-	OFFICE SUPPLIES FOR SUPPLY CLO	08/05/2024	11.87	610-815-6506	SUPPLIES/OFFICE
	1L61-414G-V	CLOCK REC DIR OFFICE	08/05/2024	31.98	001-650-6599	MISCELLANEOUS

Open Bills

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	1QJW-YL31-	WALL NAME PLATES-QTY 5	08/05/2024	22.49	001-620-6506	SUPPLIES/OFFICE
	1QJW-YL31-	WALL NAME PLATES-QTY 5	08/05/2024	22.50	600-810-6506	SUPPLIES/OFFICE
	1QJW-YL31-	WALL NAME PLATES-QTY 5	08/05/2024	22.50	610-815-6506	SUPPLIES/OFFICE
	1QJW-YL31-	WALL NAME PLATES-QTY 5	08/05/2024	22.50	110-211-6506	SUPPLIES/OFFICE
	1TLT-6F1D-N	FLOOR SCRUBBER	08/05/2024	405.00	001-150-6599	MISC/SUPPLIES
	1TQT-9F47-F	UNIFORM INSIGNIA- DEPARTMENT P	08/05/2024	58.96	001-110-6181	CLOTHING ALLOWANCE
	1YQQ-MY4R	MULTI PLUG	08/05/2024	39.99	001-150-6725	EQUIPMENT/OFFICE
Total AMAZON.COM (3015):				673.40		
AMES ECON DEV COMMISSION (4247)						
	072324-7	ECONOMIC DEVELOPMENT CONTRA	08/05/2024	34,125.00	001-520-6499	CONTRACT SERVICES
	072324-7	ECONOMIC DEVELOPMENT CONTRA	08/05/2024	18,375.00	113-520-6199	ECON DEV CONTRACT BENE
Total AMES ECON DEV COMMISSION (4247):				52,500.00		
ARNOLD MOTOR SUPPLY (86)						
	08NV173243	ENGINE 62 VALVE O-RINGS	08/05/2024	2.24	001-150-6332	REPAIRS
	08NV175370	SHOP SUPPLIES	08/05/2024	14.39	001-150-6332	REPAIRS
	08NV175549	WIRING CONNECTORS	08/05/2024	4.19	110-210-6599	SUPPLIES
	08NV175649	TRUCK # 69 TAIL LIGHT	08/05/2024	30.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV175709	RELAY FOR PATCH TRAILER	08/05/2024	45.95	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV175917	BULK OIL 15W-40	08/05/2024	1,056.75	110-210-6331	GAS & OIL
	08NV176095	RAM # 15	08/05/2024	4.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV176105	AC PRESSURE SWITCH E65	08/05/2024	71.99	001-150-6332	REPAIRS
	08NV176166	MECHANIC TOOL	08/05/2024	10.59	110-210-6599	SUPPLIES
	08NV176167	FLASH LIGHT	08/05/2024	46.88	600-812-6599	SUPPLIES
	08NV176178	RELAY FOR TRUCK # 15	08/05/2024	13.69	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV176371	JD GATOR PUMP AIR FILTER	08/05/2024	15.99	001-150-6332	REPAIRS
	08NV176670	RAM # 15 TAIL LIGHT	08/05/2024	146.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
	08NV176715	VALVE STEM CAPS	08/05/2024	14.00	110-210-6599	SUPPLIES
	08NV176732	OLD E63 FUEL FILTER	08/05/2024	24.62	001-150-6332	REPAIRS
	08NV176890	DEF & BRAKE CLEAN	08/05/2024	57.37	001-150-6332	REPAIRS
Total ARNOLD MOTOR SUPPLY (86):				1,561.62		
BARCO MUNICIPAL PRODUCTS (117)						
	IN-249571	SIGN FLASHERS	08/05/2024	578.72	110-210-6509	SIGNS/POSTS/SIGNALS
	IN-249571	QUICKIE SAW BLADE	08/05/2024	246.72	110-210-6599	SUPPLIES
	IN-249705	SOLAR AMBER FLASHERS	08/05/2024	405.00	110-210-6509	SIGNS/POSTS/SIGNALS
Total BARCO MUNICIPAL PRODUCTS (117):				1,230.44		
BITUMINOUS MATERIALS & SUPPLY (4510)						
	2213343906	EMULSION-PATCH TRAILER	08/05/2024	494.08	110-210-6399	REPAIRS-STREET
	2213345061	EMULSION FOR SPRAY PATCHER	08/05/2024	457.52	110-210-6399	REPAIRS-STREET
	2213346793	EMULSION FOR SPRAY PATCHER	08/05/2024	542.93	110-210-6399	REPAIRS-STREET
Total BITUMINOUS MATERIALS & SUPPLY (4510):				1,494.53		
BLAKE'S GARAGE (4402)						
	3770	REPAIRS-POWER WASHERS	08/05/2024	134.00	600-811-6350	REPAIRS
Total BLAKE'S GARAGE (4402):				134.00		
BOESEN CARE LAWN SERVIC (1987)						
	018408	MOWING-WW	08/05/2024	540.00	610-816-6310	BUILDING & GROUNDS
	018432	MOWING-WW BOESEN CARE LAWN S	08/05/2024	360.00	610-816-6310	BUILDING & GROUNDS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	018435	UV PRJ-SEED/FERTILIZER	08/05/2024	299.00	610-816-6727	CAPITAL EQUIPMENT
	018457	MOWING-WW	08/05/2024	180.00	610-816-6310	BUILDING & GROUNDS
Total BOESEN CARE LAWN SERVIC (1987):				1,379.00		
BOMGAARS (4040)						
	85700555	GREASE GUNS JET TRUCK	08/05/2024	75.94	110-210-6599	SUPPLIES
	85703975	SIGN BOLTS	08/05/2024	10.83	110-210-6509	SIGNS/POSTS/SIGNALS
	85703995	SQUEEGEE	08/05/2024	73.86	610-816-6599	MISCELLANEOUS
	85704141	AC 2ND FL CITY HALL	08/05/2024	239.99	001-650-6310	REPAIRS
Total BOMGAARS (4040):				400.62		
BOONE ACE HARDWARE (2706)						
	072324	PLUMBING FITTINGS	08/05/2024	130.26	600-811-6350	REPAIRS
	072624-9	WALL BRACKET	08/05/2024	33.91	001-150-6310	BUILDING MAINTENANCE
	80383/2	CONCRETE TOOLS	08/05/2024	56.98	110-210-6599	SUPPLIES
	80419/2	MARKING PAINT TRAFFIC SIGNALS	08/05/2024	39.96	001-240-6599	SUPPLIES
	80428/2	PRETZEL MACHINE BULB	08/05/2024	2.30	001-435-6599	SUPPLIES
	80433/2	PLUMBING FITTINGS	08/05/2024	43.16	600-811-6350	REPAIRS
	80444/2	WEED TRIMMER LINE	08/05/2024	40.98	600-811-6310	BUILDING & GROUNDS
	80491/2	REPAIR PHONE LINE	08/05/2024	8.98	600-811-6350	REPAIRS
Total BOONE ACE HARDWARE (2706):				96.01		
BOONE AREA HUMANE SOCIETY (168)						
	072324-11	CONTRACT SERVICES-JULY	08/05/2024	7,507.58	001-190-6499	CONTRACT SERVICES
	072324-12	CONTRACT SERVICES- AUGUST	08/05/2024	7,507.58	001-190-6499	CONTRACT SERVICES
Total BOONE AREA HUMANE SOCIETY (168):				15,015.16		
BOONE CHAMBER OF COMMERCE (320)						
	072324-7	1ST HALF HOTEL MOTEL GRANT	08/05/2024	1,500.00	003-520-6440	BOONE COUNTY CHAMBER
	072324-9	1ST HALF HOTEL MOTEL GRANT	08/05/2024	3,750.00	003-520-6432	PUFFERBILLY DAYS
Total BOONE CHAMBER OF COMMERCE (320):				5,250.00		
BOONE COUNTY (4567)						
	080124	FY 2025 ASSESSMENT - AUGUST	08/05/2024	5,191.67	004-290-6499	LANDFILL SERVICES
	512964	LANDFILL DISPOSAL	08/05/2024	310.84	610-816-6379	LANDFILL/SLUDGE
	513080	LANDFILL DISPOSAL	08/05/2024	291.46	610-816-6379	LANDFILL/SLUDGE
Total BOONE COUNTY (4567):				5,793.97		
BOONE COUNTY ABSTRACT (159)						
	24246	OWNERSHIP/LIEN REPORT-	08/05/2024	150.00	307-750-6750	DEMOLITION
Total BOONE COUNTY ABSTRACT (159):				150.00		
BOONE COUNTY CONVENTION & VISITORS BURE (4286)						
	070924	1ST QTR 2025 HOTEL/MOTEL	08/05/2024	22,500.00	003-520-6599	CONVENTION & VISITORS/H
Total BOONE COUNTY CONVENTION & VISITORS BURE (4286):				22,500.00		
BOONE COUNTY ECONOMIC GROWTH (3751)						
	072324-8	1ST HALF HOTEL MOTEL GRANT	08/05/2024	5,000.00	003-520-6445	BOONE COUNTY ECONOMIC

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total BOONE COUNTY ECONOMIC GROWTH (3751):				5,000.00		
BOONE COUNTY HOSPITAL (167)						
	6	BLOOD TEST FOR OWI	08/05/2024	31.76	001-110-6506	SUPPLIES/OFFICE
Total BOONE COUNTY HOSPITAL (167):				31.76		
BOONE FARMERS MARKET (3907)						
	072324-9	1ST HALF HOTEL MOTEL GRANT	08/05/2024	1,500.00	003-520-6433	FARMERS MARKET
Total BOONE FARMERS MARKET (3907):				1,500.00		
BOONE HARDWARE (1963)						
	18834/1	FLAG POLE CLIPS	08/05/2024	56.76	001-150-6310	BUILDING MAINTENANCE
	18970/1	PAINT BAY FLOOR	08/05/2024	21.98	001-150-6310	BUILDING MAINTENANCE
	18975/1	PAINT RETURN	08/05/2024	10.99	001-150-6310	BUILDING MAINTENANCE
	18985/1	FLOOR PAINTING	08/05/2024	15.28	001-150-6310	BUILDING MAINTENANCE
	19011/1	AIRLINE REPAIR	08/05/2024	17.47	001-150-6310	BUILDING MAINTENANCE
	19170/1	MOUSE TRAP FOR PD	08/05/2024	2.49	001-110-6399	BUILDING MAINT/REPAIR
	19222/1	NAILS FOR LOCKER ROOM	08/05/2024	2.49	121-110-6504	POLICE/MISC
	19259/1	TOGGLE BOLTS	08/05/2024	1.16	110-210-6310	REPAIRS/CITY SHED
	19268/1	WEED BURNER	08/05/2024	64.99	110-210-6599	SUPPLIES
	19271/1	SAND FOR SPRAY PATCH	08/05/2024	35.97	110-210-6399	REPAIRS-STREET
	19283/1	KEY DUPLICATES CITY HALL	08/05/2024	22.92	001-650-6599	MISCELLANEOUS
	19301/1	NEW OFFICE KEYS	08/05/2024	7.47	001-650-6599	MISCELLANEOUS
	19369/1	MARKING PAINT	08/05/2024	10.99	110-210-6599	SUPPLIES
	19384/1	DRIER VENT LOCK ROOM REMODEL	08/05/2024	7.49	121-110-6504	POLICE/MISC
	19394/1	STRIPING PAINT AND SUPPLIES	08/05/2024	30.97	110-210-6599	SUPPLIES
	19416/1	AC SUPPLIES	08/05/2024	12.97	001-650-6310	REPAIRS
Total BOONE HARDWARE (1963):				300.41		
BOONE NEWS REPUBLICAN (4622)						
	10289442	PUBLIC HEARING NOTICE-LIME SLAK	08/05/2024	39.00	400-750-6723	LIME SLAKERS
	10323483	PUBLIC HEARING FOR EASEMENT O	08/05/2024	48.00	001-620-6414	PUBLICATIONS
	10357109	7/1 COUNCIL PROCEEDINGS	08/05/2024	231.60	001-620-6414	PUBLICATIONS
Total BOONE NEWS REPUBLICAN (4622):				318.60		
BOONE NEWS-REPUBLICAN (4113)						
	062724	ANNUAL SUBSCRIPTION-ADMIN	08/05/2024	54.00	001-620-6506	SUPPLIES/OFFICE
Total BOONE NEWS-REPUBLICAN (4113):				54.00		
BUILDERS FIRST SOURCE (3867)						
	89391231	FORM BOARDS 22ND & TAMA	08/05/2024	37.98	110-210-6490	ADA SIDEWALK/RESIDENTIA
	89398068	EXPANSION JOINT FOR SIDEWALK 22	08/05/2024	19.99	110-210-6490	ADA SIDEWALK/RESIDENTIA
	89403739	1ST & GREENE INTAKE	08/05/2024	124.35	740-865-6320	GROUND MAINT & REPAIRS
	89405646	CONSTRUCTION SCREWS	08/05/2024	39.59	110-210-6599	SUPPLIES
Total BUILDERS FIRST SOURCE (3867):				221.91		
BUSINESS & LEGAL REPORTS (2252)						
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	610-816-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	610-816-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	001-170-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	001-410-6240	TRAVEL/CONFERENCE/EXPE

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	001-430-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	001-450-6240	TRAVEL/CONFERENCE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	001-620-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	110-211-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	600-811-6240	TRAVEL/CONFERENCE EXPE
	072324	SAFETY TRAINER UPDATES	08/05/2024	53.85	610-816-6240	TRAVEL/CONFERENCE EXPE
Total BUSINESS & LEGAL REPORTS (2252):				538.50		
CAMP FIRE HEART OF IA CAMP HANTESA (4568)						
	072324-6	1ST HALF HOTEL MOTEL GRANT	08/05/2024	1,000.00	003-520-6449	CAMP HANTESA/CAMP FIRE
Total CAMP FIRE HEART OF IA CAMP HANTESA (4568):				1,000.00		
CENTRAL IA READY MIX (3871)						
	748622	STREET PATCH 116 16TH	08/05/2024	1,676.00	110-210-6399	REPAIRS-STREET
	756350	DD #32-34 MANHOLE W 20TH	08/05/2024	458.00	740-865-6324	DRAINAGE IMPROVEMENTS
	757593	22ND & TAMA ADA SIDEWALK	08/05/2024	1,025.00	110-210-6490	ADA SIDEWALK/RESIDENTIA
	757594	22ND & TAMA ADA SIDEWALK	08/05/2024	470.00	110-210-6490	ADA SIDEWALK/RESIDENTIA
	757810	1ST AND GREENE STORM INTAKE	08/05/2024	1,414.00	740-865-6320	GROUNDS MAINT & REPAIRS
Total CENTRAL IA READY MIX (3871):				5,043.00		
CENTRAL IA REG TRANS PLAN ALLI (337)						
	452	FY 2025 DUES	08/05/2024	2,118.00	110-211-6210	MEMBERSHIP DUES
Total CENTRAL IA REG TRANS PLAN ALLI (337):				2,118.00		
CENTURYLINK (1454)						
	070424	LINE CHARGES-PD	08/05/2024	72.65	001-110-6373	TELEPHONE
Total CENTURYLINK (1454):				72.65		
CHASE SIGNS & GRAPHICS (2645)						
	26851	PD VEHICLE DECALS	08/05/2024	1,069.70	121-110-6710	POLICE CARS
Total CHASE SIGNS & GRAPHICS (2645):				1,069.70		
CHEM-SULT INC (2771)						
	14603	CHEMICALS-POLYMER	08/05/2024	7,475.00	610-816-6501	CHEMICALS
Total CHEM-SULT INC (2771):				7,475.00		
CITY OF BOONE (479)						
	071824	WATER-FRC	08/05/2024	677.08	730-899-6371	UTILITIES/FAMILY RESOURC
Total CITY OF BOONE (479):				677.08		
CONSTRUCTION & AGGREGATE PRODUCTS INC (4657)						
	0378513-IN	STREET SWEEPER HOSE	08/05/2024	194.42	110-210-6599	SUPPLIES
Total CONSTRUCTION & AGGREGATE PRODUCTS INC (4657):				194.42		
CORE & MAIN LP (3929)						
	V215518	3" WATER METER	08/05/2024	2,110.04	600-812-6727	METERS
Total CORE & MAIN LP (3929):				2,110.04		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
DAKOTA SUPPLY GROUP (2892)						
	S103833699.	WATER MAIN REPAIR PARTS W8TH	08/05/2024	1,423.47	600-812-6350	MAIN & VALVE WORK
	S103856689.	STORM SEWER PIPE PARK HILL REPA	08/05/2024	1,365.00	740-865-6320	GROUNDS MAINT & REPAIRS
	S103864121.	WATER MAIN PARTS	08/05/2024	1,769.25	600-812-6350	MAIN & VALVE WORK
	S103864121.	SEWER REPAIR PARTS	08/05/2024	706.48	610-817-6399	SEWER CLEANING/REPAIRS
	S103869768.	1ST & GREENE STORM INTAKE	08/05/2024	1,180.00	740-865-6320	GROUNDS MAINT & REPAIRS
Total DAKOTA SUPPLY GROUP (2892):				6,444.20		
DOWNTOWN BOONE (4715)						
	072324-10	1ST HALF HOTEL MOTEL GRANT	08/05/2024	2,000.00	003-520-6436	DOWNTOWN BOONE
Total DOWNTOWN BOONE (4715):				2,000.00		
ECOLAB INSTITUTIONAL (3696)						
	5776805	PEST CONTROL-WW	08/05/2024	113.40	610-816-6495	SERVICE/PEST CONTROL
Total ECOLAB INSTITUTIONAL (3696):				113.40		
EDWARD HIGGINS (752)						
	072624-1	ED HIGGINS SUBCONTRACTOR	08/05/2024	810.00	001-170-6495	CONTRACT SERVICES
Total EDWARD HIGGINS (752):				810.00		
ELITE CONSTRUCTION (4532)						
	1458	211 CRAWFORD-CIHTF GRANT	08/05/2024	10,000.00	316-750-6795	2024 CENTRAL IA HOUSING
Total ELITE CONSTRUCTION (4532):				10,000.00		
ELIXIR RX SOLUTIONS (4225)						
	560628	411 PRESCRIPTION	08/05/2024	1,334.94	112-930-6150	GROUP INSURANCE PAYME
Total ELIXIR RX SOLUTIONS (4225):				1,334.94		
EMPLOYERS MUTUAL CASUALTY COMPANY (2659)						
	071624	LAWSUIT DEDUCTABLE	08/05/2024	2,500.00	001-110-6411	LEGAL FEES/POLICE
Total EMPLOYERS MUTUAL CASUALTY COMPANY (2659):				2,500.00		
ENVIRONMENTAL SYSTEMS RESEARCH (2580)						
	94770552	GIS RENEWAL ESRI	08/05/2024	386.66	110-211-6599	COMPUTER UPDATES
	94770552	GIS RENEWAL ESRI	08/05/2024	773.34	001-170-6504	GIS
Total ENVIRONMENTAL SYSTEMS RESEARCH (2580):				1,160.00		
FAREWAY (4563)						
	00105468	PARADE CANDY	08/05/2024	47.94	168-150-6499	FIRE TRUST ACCOUNT
Total FAREWAY (4563):				47.94		
FIRSTNET (4433)						
	062824B	PHONE & I PAD SERVICE FOR FD & R	08/05/2024	127.44	001-150-6373	TELEPHONE,RADIO REPAIR
	062824B	PHONE & I PAD SERVICE FOR FD & R	08/05/2024	86.17	001-180-6373	TELEPHONE,RADIO,PAGERS
Total FIRSTNET (4433):				213.61		
FLAGSHOOTER INC (4050)						
	240603016	WATER LOCATE FLAGS	08/05/2024	328.81	600-812-6599	SUPPLIES

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	240603016	SEWER LOCATE FLAGS FLAGSHOOT	08/05/2024	328.82	610-817-6599	SUPPLIES
Total FLAGSHOOTER INC (4050):				657.63		
GARBAGE GUYS (4359)						
	062624B	WASTE REMOVAL-PD	08/05/2024	20.50	001-110-6399	BUILDING MAINT/REPAIR
Total GARBAGE GUYS (4359):				20.50		
GRAYMONT WESTERN LIME INC (4147)						
	35-226164	CHEMICALS-LIME GRAYMONT WESTE	08/05/2024	7,868.92	600-811-6501	CHEMICALS
Total GRAYMONT WESTERN LIME INC (4147):				7,868.92		
HAWKINS WATER TREATMENT GROUP (595)						
	6805735	CHEMICALS-CHLORINE HAWKINS WA	08/05/2024	4,092.00	600-811-6501	CHEMICALS
	6807600	CHEMICALS-CHLORINE CYLINDER	08/05/2024	20.00	600-811-6501	CHEMICALS
	6818524	CHEMICALS-CHLORINE HAWKINS WA	08/05/2024	743.30	600-811-6501	CHEMICALS
Total HAWKINS WATER TREATMENT GROUP (595):				4,855.30		
HIVE COALITION FOR THE ARTS (4708)						
	072624-1	1ST HALF HOTEL MOTEL GRANT	08/05/2024	1,000.00	003-520-6443	HIVE COALITION FOR THE A
Total HIVE COALITION FOR THE ARTS (4708):				1,000.00		
HULL PLUMBING AND HEATING (1953)						
	17982	PLUMBING FOR LOCKER ROOM REM	08/05/2024	556.65	121-110-6504	POLICE/MISC
Total HULL PLUMBING AND HEATING (1953):				556.65		
I & S GROUP INC (4572)						
	106838	WELLNESS CENTER STUDY	08/05/2024	5,220.00	391-750-6490	WELLNESS CENTER STUDY
Total I & S GROUP INC (4572):				5,220.00		
IA DNR (4570)						
	0819000	ANNUAL NPDES PERMIT FEE	08/05/2024	85.00	600-811-6470	PERMITS/STATE
Total IA DNR (4570):				85.00		
INFOMAX OFFICE SYSTEMS INC (3658)						
	37030165	CITY HALL PRINTING CONTRACT	08/05/2024	54.26	110-211-6506	SUPPLIES/OFFICE
	37030165	CITY HALL PRINTING CONTRACT	08/05/2024	81.39	001-170-6506	SUPPLIES/OFFICE
	37030165	CITY HALL PRINTING CONTRACT	08/05/2024	81.39	001-620-6599	MISC/MAINTENANCE AGREM
	37030165	CITY HALL PRINTING CONTRACT	08/05/2024	171.02	600-810-6505	EQUIPMENT/OFFICE
	37030165	CITY HALL PRINTING CONTRACT	08/05/2024	171.02	610-815-6505	EQUIPMENT/OFFICE
Total INFOMAX OFFICE SYSTEMS INC (3658):				559.08		
INTERNATIONAL CODE COUNCIL (841)						
	8054340-24	ANNUAL ICC MEMBERSHIP	08/05/2024	170.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total INTERNATIONAL CODE COUNCIL (841):				170.00		
INTERSTATE ALL BATTERY CENTER (3802)						
	1900301048	BATTERIES FOR #32	08/05/2024	498.90	110-210-6350	REPAIRS-EQUIP/MECHANIC
	1900303017	BATTERY FOR 225	08/05/2024	258.95	001-110-6332	REPAIRS/CARS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total INTERSTATE ALL BATTERY CENTER (3802):				757.85		
IOWA ONE CALL (90)						
	261866	LOCATES IA ONE CALL	08/05/2024	224.25	600-810-6599	MISCELLANEOUS
	261866	LOCATES IA ONE CALL	08/05/2024	224.25	610-815-6599	MISC REFUNDS/NSF FEE
	262842	LOCATES IA ONE CALL	08/05/2024	89.80	610-815-6599	MISC REFUNDS/NSF FEE
	262842	LOCATES IA ONE CALL	08/05/2024	89.80	600-810-6599	MISCELLANEOUS
Total IOWA ONE CALL (90):				628.10		
JACOBY, TERRHYN (4716)						
	072624	JACOBY CDL TRAINING	08/05/2024	895.00	110-211-6230	TRAINING
	67786314	JACOBY CDL REIMBURSE	08/05/2024	39.50	110-211-6230	TRAINING
Total JACOBY, TERRHYN (4716):				934.50		
JOESPH SLIGHT (4714)						
	072624-2	DRONE PILOT CERTIFICATION- REIM	08/05/2024	175.00	001-110-6240	TRAVEL/CONF/TRAINING EX
Total JOESPH SLIGHT (4714):				175.00		
KIESLER'S POLICE SUPPLY (4028)						
	IN242678	308 AMMO	08/05/2024	1,156.60	001-110-6240	TRAVEL/CONF/TRAINING EX
Total KIESLER'S POLICE SUPPLY (4028):				1,156.60		
KIMBALL MIDWEST (1024)						
	102397/308	BOLTS / DRILL BITS	08/05/2024	1,149.99	110-210-6599	SUPPLIES
Total KIMBALL MIDWEST (1024):				1,149.99		
KRUCK PLUMBING & HEATING (1049)						
	5637	REPAIR HVAC	08/05/2024	200.00	001-650-6310	REPAIRS
Total KRUCK PLUMBING & HEATING (1049):				200.00		
LES'S AUTO (4330)						
	2000	TIRES FOR #71 CAR	08/05/2024	721.96	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total LES'S AUTO (4330):				721.96		
LINDY'S GUNS (4458)						
	30896	CLARK RIFLE BUY-BACK	08/05/2024	1,120.00	121-110-6505	FIREARM BUYBACK PROGR
Total LINDY'S GUNS (4458):				1,120.00		
LOGAN CONTRACTORS SUPPLY, INC (1119)						
	E14860	CONCRETE SAW PARTS	08/05/2024	671.31	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total LOGAN CONTRACTORS SUPPLY, INC (1119):				671.31		
LOGUE FABRICATION (4528)						
	1139	VLR BLOWER REPAIR	08/05/2024	700.00	610-816-6350	REPAIRS
Total LOGUE FABRICATION (4528):				700.00		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
MACQUEEN EQUIPMENT (3502)						
	E00677	2024 VACTOR 2100	08/05/2024	440,140.00	362-210-6505	RUT EQUIPMENT
Total MACQUEEN EQUIPMENT (3502):				440,140.00		
MANATTS (1148)						
	072524-1	STORY STREET/DOWNTOWN MILL &	08/05/2024	241,097.20	391-750-6790	DOWNTOWN PAVING PRJ-C
Total MANATTS (1148):				241,097.20		
MARTIN MARIETTA MATERIALS (1167)						
	43009530	ROCK MATERIAL-SPRAY PATCH MAC	08/05/2024	224.26	110-210-6399	REPAIRS-STREET
	43037489	ROAD GRAVEL STOCK	08/05/2024	801.78	110-210-6507	GRAVEL
	43050809	ROAD GRAVEL STOCK	08/05/2024	592.62	110-210-6507	GRAVEL
	43095234	ROCK MATERIAL-SPRAY PATCH MAC	08/05/2024	190.68	110-210-6399	REPAIRS-STREET
	43131151	FILL SCREENINGS FOR SIDEWALK	08/05/2024	249.57	110-210-6490	ADA SIDEWALK/RESIDENTIA
Total MARTIN MARIETTA MATERIALS (1167):				2,058.91		
MCGILL COMPUTER SERVICE (1194)						
	2024-058	REC DIRECTOR COMPUTER	08/05/2024	785.00	121-440-6499	REC DEPT EQUIPMENT
	2024-059	SONICWALL RENEWAL	08/05/2024	1,350.00	001-110-6419	SERVICES & COMPUTER SU
Total MCGILL COMPUTER SERVICE (1194):				2,135.00		
MENARDS (4565)						
	95323	WASHER, DRYER, AND SUPPLIES FO	08/05/2024	1,770.13	121-110-6504	POLICE/MISC
Total MENARDS (4565):				1,770.13		
MID-IA PLANNING ALLIANCE (4360)						
	1221	YEARLY FEE MIPPA	08/05/2024	1,869.00	001-520-6651	ECONOMIC DEVELOPMENT
Total MID-IA PLANNING ALLIANCE (4360):				1,869.00		
MIDWEST LIQUID SYSTEMS INC (2842)						
	11566	FUEL SYSTEM TESTING	08/05/2024	551.45	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total MIDWEST LIQUID SYSTEMS INC (2842):				551.45		
MIDWEST QUALITY WHOLESALE (3661)						
	000323899	CUSTODIAL SUPPLIES	08/05/2024	57.59	001-150-6599	MISC/SUPPLIES
	000324228	CUSTODIAL SUPPLIES	08/05/2024	33.65	001-150-6599	MISC/SUPPLIES
	000326099	CUSTODIAL SUPPLIES	08/05/2024	39.14	001-150-6599	MISC/SUPPLIES
Total MIDWEST QUALITY WHOLESALE (3661):				52.10		
MUNICIPAL EMERGENCY SERVICES (2088)						
	IN1938705	BADGES / SERVICE BARS UNIFORM	08/05/2024	814.28	001-150-6181	CLOTHING ALLOWANCE
	IN1960243	BADGES / SERVICE BARS UNIFORM	08/05/2024	1,442.77	168-150-6499	FIRE TRUST ACCOUNT
	IN2039045	TANKER 63 BRACKETS	08/05/2024	1,237.90	001-150-6332	REPAIRS
	IN2053459	BADGES / SERVICE BARS UNIFORM	08/05/2024	4.80	001-150-6599	MISC/SUPPLIES
Total MUNICIPAL EMERGENCY SERVICES (2088):				3,499.75		
MUTUAL OF OMAHA (3476)						
	08012024	LIFE/AD&D PREMIUM	08/05/2024	16.52	113-620-6151	DENTAL-LIFE/ADMINISTRATI
	08012024	LIFE/AD&D PREMIUM	08/05/2024	12.39	113-170-6151	DENTAL-LIFE/BLDG OFFL

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	08012024	LIFE/AD&D PREMIUM	08/05/2024	57.82	113-210-6151	DENTAL-LIFE/RUT
	08012024	LIFE/AD&D PREMIUM	08/05/2024	74.34	113-110-6151	DENTAL-LIFE/POLICE
	08012024	LIFE/AD&D PREMIUM	08/05/2024	49.56	113-150-6151	DENTAL-LIFE/FIRE
	08012024	LIFE/AD&D PREMIUM	08/05/2024	12.39	113-430-6151	DENTAL-LIFE/PARKS
	08012024	LIFE/AD&D PREMIUM	08/05/2024	4.13	113-450-6151	DENTAL-LIFE/CEMETERY
	08012024	LIFE/AD&D PREMIUM	08/05/2024	4.13	600-810-6151	DENTAL-LIFE/WATER
	08012024	LIFE/AD&D PREMIUM	08/05/2024	4.13	610-815-6151	DENTAL-LIFE/SEWER
	08012024	LIFE/AD&D PREMIUM	08/05/2024	24.78	113-410-6151	DENTAL-LIFE/LIBRARY
Total MUTUAL OF OMAHA (3476):				260.19		
NCL OF WISCONSIN INC (4361)						
	506199	BOD SEED-LAB	08/05/2024	281.50	610-816-6505	EQUIPMENT-MINOR
Total NCL OF WISCONSIN INC (4361):				281.50		
NORTH RISK PARTNERS LLC (4264)						
	4624	411 MEDICAL CLAIM	08/05/2024	1,005.11	112-930-6150	GROUP INSURANCE PAYME
Total NORTH RISK PARTNERS LLC (4264):				1,005.11		
NORTH STAR FISH HATCHERY (4670)						
	7404	FISH	08/05/2024	42.50	610-816-6350	REPAIRS
Total NORTH STAR FISH HATCHERY (4670):				42.50		
OMG MIDWEST, INC (4711)						
	10229	SAND FOR BAGS	08/05/2024	547.95	600-811-6310	BUILDING & GROUNDS
	1837610	SAND FOR BAGS	08/05/2024	538.50	600-811-6310	BUILDING & GROUNDS
Total OMG MIDWEST, INC (4711):				1,086.45		
OPENCOM (2160)						
	63040	INTERNET SERVICES - CEMETARY	08/05/2024	85.95	001-450-6373	TELEPHONE
	63040	INTERNET SERVICES - WW	08/05/2024	68.95	610-816-6373	TELEPHONE
Total OPENCOM (2160):				154.90		
O'REILLY AUTOMOTIVE STORES INC (1349)						
	0351-178137	OIL AND FILTERS FORD TRUCK	08/05/2024	120.36	600-811-6599	SUPPLIES
	0351-179226	BATTERY FOR JEEP	08/05/2024	181.32	001-110-6332	REPAIRS/CARS
Total O'REILLY AUTOMOTIVE STORES INC (1349):				301.68		
ORKIN LLC (2433)						
	267344072	SPRAY FOR CARPENTER ANTS-FRC	08/05/2024	697.00	730-899-6499	SERVICES
Total ORKIN LLC (2433):				697.00		
PHOTON LASER ENGRAVING LLC (4464)						
	COBO0004	COMMUNITY DEDICATION AWARD-QT	08/05/2024	350.00	001-620-6506	SUPPLIES/OFFICE
Total PHOTON LASER ENGRAVING LLC (4464):				350.00		
POMP'S TIRE SERVICE INC (4117)						
	1400146742	LADDER TRUCK REAR TIRES	08/05/2024	1,892.32	001-150-6332	REPAIRS

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Total POMP'S TIRE SERVICE INC (4117):				1,892.32		
PORTABLE PRO (2132)						
	80913	PORTABLE TOILET GREENSPACE	08/05/2024	165.00	008-499-6371	UTILITIES
Total PORTABLE PRO (2132):				165.00		
PROMARK STRIPING (4718)						
	6100	HVAC REPAIR	08/05/2024	537.50	001-650-6310	REPAIRS
Total PROMARK STRIPING (4718):				537.50		
QUICK OIL CO (2861)						
	U0055565	PROPANE--WATER PLANT	08/05/2024	1,931.18	600-811-6379	PROPANE
Total QUICK OIL CO (2861):				1,931.18		
R & W POWER (1552)						
	16164	WEED EATER ATTACHMENTS	08/05/2024	639.97	110-210-6599	SUPPLIES
	20464	SPARK PLUGS WEED EATER	08/05/2024	10.00	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total R & W POWER (1552):				649.97		
REHAB SYSTEM LLC (4717)						
	1694	KATE SHELLEY TRUNK LINE MANHOL	08/05/2024	3,510.00	610-817-6399	SEWER CLEANING/REPAIRS
Total REHAB SYSTEM LLC (4717):				3,510.00		
RICHARD O GROVE (695)						
	07312024	411 MEDICAL CLAIM	08/05/2024	74.65	112-930-6150	GROUP INSURANCE PAYME
Total RICHARD O GROVE (695):				74.65		
SEVEN OAKS RECREATION (2933)						
	072324-6	1ST HALF HOTEL MOTEL GRANT	08/05/2024	1,250.00	003-520-6447	SEVEN OAKS SKI PATROL
Total SEVEN OAKS RECREATION (2933):				1,250.00		
SHORT ELLIOTT HENDRICKSON INC (3861)						
	470034	WATER SYSTEM REPORT	08/05/2024	7,050.00	600-811-6407	WATER OPERATION ENGINE
	470246	BOONE WWTF RAS PUMP	08/05/2024	840.00	610-816-6407	OPERATIONS ENGINEERING
	470248	GENERAL ENGINEERING	08/05/2024	32.17	001-620-6407	ENGINEERING FEES/CITY
	470248	PRAIRIE PLAN DEVELOPMENT REVIE	08/05/2024	781.91	001-620-6407	ENGINEERING FEES/CITY
	470248	8TH ST MILL/OVERLAY	08/05/2024	130.33	110-211-6407	ENGINEERING
	470248	QUIET ZONE REPORTING	08/05/2024	906.88	110-211-6407	ENGINEERING
	470248	DAISY BRAND TRAFFIC STUDY	08/05/2024	130.33	110-211-6407	ENGINEERING
	470249	BOONE WWTF IMPR 2023/2024	08/05/2024	34,080.00	404-750-6407	23/24 WW IMPROVEMENT-E
	470250	WATER TREATMEANT IMPR 2023/2024	08/05/2024	3,300.00	400-750-6407	2023-24 WATER IMPROV-EN
	470251	S STORY STREET MILL & OVERLAY	08/05/2024	10,050.10	390-750-6407	DOWNTOWN PAVING - ENGI
	470252	WWTF EXPANSION FACILITY PLANNI	08/05/2024	10,400.00	610-816-6407	OPERATIONS ENGINEERING
	470252	WWTF ANTIDEGRADUATION ANALYSI	08/05/2024	3,000.00	610-816-6407	OPERATIONS ENGINEERING
	470252	WWTF IDNR NPDES PERMIT	08/05/2024	150.00	610-816-6407	OPERATIONS ENGINEERING
	470252	WWTF NUTRIENT REDUCTION FEASI	08/05/2024	2,550.00	610-816-6407	OPERATIONS ENGINEERING
Total SHORT ELLIOTT HENDRICKSON INC (3861):				73,401.72		

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
STAPLES ADVANTAGE (3779)						
	6007043469	OFFICE SUPPLIES-CITY HALL	08/05/2024	2.30	610-815-6506	SUPPLIES/OFFICE
	6007043469	OFFICE SUPPLIES-CITY HALL	08/05/2024	2.31	600-810-6506	SUPPLIES/OFFICE
	6007043469	OFFICE SUPPLIES-CITY HALL	08/05/2024	2.31	110-211-6506	SUPPLIES/OFFICE
	6007043469	OFFICE SUPPLIES-CITY HALL	08/05/2024	2.31	001-620-6506	SUPPLIES/OFFICE
	7001386187	CITY HALL - CLEANING SUPPLIES	08/05/2024	203.20	001-650-6599	MISCELLANEOUS
	7001386187	OFFICE SUPPLIES-BUILDING	08/05/2024	174.29	001-170-6506	SUPPLIES/OFFICE
Total STAPLES ADVANTAGE (3779):				386.72		
STOREY KENWORTHY (2712)						
	PINV118718	5,500 CHECKS FOR NEW BANK	08/05/2024	220.00	001-620-6506	SUPPLIES/OFFICE
	PINV118718	5,500 CHECKS FOR NEW BANK	08/05/2024	220.00	600-810-6506	SUPPLIES/OFFICE
	PINV118718	5,500 CHECKS FOR NEW BANK	08/05/2024	220.00	110-211-6506	SUPPLIES/OFFICE
	PINV118718	5,500 CHECKS FOR NEW BANK	08/05/2024	220.00	610-815-6506	SUPPLIES/OFFICE
Total STOREY KENWORTHY (2712):				880.00		
STUEHMER CONTRACTING (3610)						
	827A	CUSTODIAL SERVICE	08/05/2024	800.00	001-650-6409	CITY HALL CLEANING
Total STUEHMER CONTRACTING (3610):				800.00		
TOTAL CHOICE SHIPPING (2129)						
	110309	PART RETURN SPRAY PATCH	08/05/2024	9.05	110-210-6399	REPAIRS-STREET
Total TOTAL CHOICE SHIPPING (2129):				9.05		
UNIFORM DEN INC (1787)						
	116520	NEW OFFICER BADGES	08/05/2024	402.55	001-110-6181	CLOTHING ALLOWANCE
Total UNIFORM DEN INC (1787):				402.55		
UNITYPOINT HEALTH (3566)						
	7020IN6855	CPR CARDS	08/05/2024	8.00	001-150-6240	TRAVEL/CONF/TRAINING EX
Total UNITYPOINT HEALTH (3566):				8.00		
VAN WALL EQUIPMENT INC (4221)						
	6295607	MOWER BLADES #62	08/05/2024	84.99	110-210-6350	REPAIRS-EQUIP/MECHANIC
Total VAN WALL EQUIPMENT INC (4221):				84.99		
VERIZON WIRELESS SERVICES LLC (1822)						
	9968673089	WIRELESS SERVICE-WATER PLANT H	08/05/2024	9.33	600-811-6373	TELEPHONE
	9968673089	WIRELESS SERVICE-PARK IPAD/POO	08/05/2024	30.02	001-430-6373	TELEPHONE
	9968673089	WIRELESS SERVICE-CEMETERY IPAD	08/05/2024	30.02	001-450-6373	TELEPHONE
	9968673089	WIRELESS SERVICE-PW TABLETS 2	08/05/2024	81.19	110-211-6373	TELEPHONE
	9968673089	WIRELESS SERVICE-LIBRARY CELL	08/05/2024	63.75	001-410-6373	TELEPHONE
	9968673089	WIRELESS SERVICE-POOL DESK PH	08/05/2024	28.87	001-435-6373	TELEPHONE
Total VERIZON WIRELESS SERVICES LLC (1822):				224.52		
WALMART (4284)						
	00341	LAMINATION	08/05/2024	27.64	001-430-6506	OFFICE SUPPLIES
	04082	ADULT DVDS	08/05/2024	42.92	001-410-6502	BOOKS/LIBRARY MATERIALS
	06331	PLANT FOOD	08/05/2024	130.60	110-230-6499	BEAUTIFICATION/DOWNTOW
	08310	COOKWARE	08/05/2024	39.29	001-435-6503	POOL CONCESSION SUPPLI

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
	08370	COMPUTER INK AND BATTERIES	08/05/2024	62.18	600-812-6599	SUPPLIES
	09298	PROJECTOR	08/05/2024	119.00	001-430-6506	OFFICE SUPPLIES
	126498	CANDY	08/05/2024	525.32	001-435-6503	POOL CONCESSION SUPPLI
	643108166	SHOWER CURTAINS, ACCESSORIES,	08/05/2024	130.25	121-110-6504	POLICE/MISC
	643818396	ADULT DVDS	08/05/2024	17.96	001-410-6502	BOOKS/LIBRARY MATERIALS
	644531139	FOOD TRAY CONCESSION SUPPLIES	08/05/2024	22.94	001-435-6503	POOL CONCESSION SUPPLI
	666532	CANDY	08/05/2024	316.04	001-435-6503	POOL CONCESSION SUPPLI
Total WALMART (4284):				1,434.14		
WALTERS SANITARY SERVICE INC (1848)						
	46X00202	WASTE REMOVAL-WATER	08/05/2024	270.00	600-811-6372	LANDFILL/USERS FEES
	46X00203	WASTE REMOVAL-WW	08/05/2024	500.00	610-816-6372	LANDFILL/USERS FEES
	47K15837	GARBAGE SERVICE	08/05/2024	100.00	110-210-6371	UTILITIES
	47K15838	WASTE REMOVAL- CITY HALL	08/05/2024	61.08	001-650-6371	UTILITIES
	47K15978	WASTE REMOVAL-FRC	08/05/2024	175.54	730-899-6371	UTILITIES/FAMILY RESOURC
Total WALTERS SANITARY SERVICE INC (1848):				1,106.62		
WHKS & CO (3051)						
	51586	I/I INSPECTION PHASE 5	08/05/2024	316.00	740-865-6498	CMOM
Total WHKS & CO (3051):				316.00		
XEROX CORPORATION (3807)						
	021654824	COPIER AGREEMENT	08/05/2024	32.79	610-816-6506	OFFICE SUPPLIES
	504536659	COPIER AGREEMENT	08/05/2024	54.49	610-816-6506	OFFICE SUPPLIES
Total XEROX CORPORATION (3807):				87.28		
Grand Totals:				987,544.40		

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
1ST CHECKS	25	DAVID ADES	080124	CAR ALLOWANCE- AUGU	250.00	220879	08/01/2024
Total 25:					250.00		
LIBRARY	45	ALLIANT ENERGY	071724E	ELECTRIC METER UTILIT	3,550.14	220268	07/17/2024
LIBRARY			071724G	GAS UTILITIES	56.65	220268	07/17/2024
Total 45:					3,606.79		
LIBRARY	311	CENTER POINT PUBLISH	2103749	LARGE PRINT BOOKS	581.28	220272	07/17/2024
Total 311:					581.28		
LIBRARY	474	DEMCO	7499033	FRIENDS BABY BAGS	34.95	220274	07/17/2024
LIBRARY			7499033	BOOK PROCESSING SU	208.07	220274	07/17/2024
Total 474:					243.02		
LIBRARY	612	CHASE	07172024	DSM REG SUBSCRIPTIO	44.00	220273	07/17/2024
LIBRARY			071724	DSM REG SUBSCRIPTIO	16.00	220273	07/17/2024
LIBRARY			11369889	ADVENTUREPASS MEMB	250.00	220273	07/17/2024
LIBRARY			2407228134	LIBRARY FAX	33.58	220273	07/17/2024
Total 612:					343.58		
LIBRARY	867	INGRAM BOOK COMPAN	82306998	LIBRARY MATERIALS IN	17.00	220275	07/17/2024
LIBRARY			82306999	LIBRARY MATERIALS IN	121.84	220275	07/17/2024
LIBRARY			82307000	LIBRARY MATERIALS IN	42.52	220275	07/17/2024
LIBRARY			82394527	LIBRARY MATERIALS IN	17.32	220275	07/17/2024
LIBRARY			82394528	LIBRARY MATERIALS IN	16.74	220275	07/17/2024
LIBRARY			82394529	LIBRARY MATERIALS IN	16.74	220275	07/17/2024
LIBRARY			82394530	LIBRARY MATERIALS IN	50.14	220275	07/17/2024
LIBRARY			82394531	LIBRARY MATERIALS IN	19.07	220275	07/17/2024
LIBRARY			82394532	LIBRARY MATERIALS IN	145.37	220275	07/17/2024
LIBRARY			82394533	LIBRARY MATERIALS IN	21.65	220275	07/17/2024
LIBRARY			82394534	LIBRARY MATERIALS IN	6.03	220275	07/17/2024
LIBRARY			82394535	LIBRARY MATERIALS IN	10.22	220275	07/17/2024
LIBRARY			82394536	LIBRARY MATERIALS IN	124.03	220275	07/17/2024
LIBRARY			82394537	LIBRARY MATERIALS IN	271.73	220275	07/17/2024
LIBRARY			82419977	LIBRARY MATERIALS IN	4.26	220275	07/17/2024
LIBRARY			82419978	LIBRARY MATERIALS IN	11.23	220275	07/17/2024
LIBRARY			82419979	LIBRARY MATERIALS IN	10.42	220275	07/17/2024
LIBRARY			82419980	LIBRARY MATERIALS IN	49.76	220275	07/17/2024
LIBRARY			82419981	LIBRARY MATERIALS IN	11.76	220275	07/17/2024
LIBRARY			82419982	LIBRARY MATERIALS IN	60.94	220275	07/17/2024
LIBRARY			82419983	LIBRARY MATERIALS IN	30.84	220275	07/17/2024
LIBRARY			82419984	LIBRARY MATERIALS IN	18.14	220275	07/17/2024
LIBRARY			82471173	FRIENDS BABY BOOKS	99.40	220275	07/17/2024
LIBRARY			82477298	LIBRARY MATERIALS IN	11.11	220275	07/17/2024
LIBRARY			82477299	LIBRARY MATERIALS IN	17.59	220275	07/17/2024
LIBRARY			82477300	LIBRARY MATERIALS IN	28.63	220275	07/17/2024
LIBRARY			82477301	LIBRARY MATERIALS IN	20.74	220275	07/17/2024
LIBRARY			82477302	LIBRARY MATERIALS IN	21.04	220275	07/17/2024
LIBRARY			82477303	LIBRARY MATERIALS IN	44.03	220275	07/17/2024

Paid Bills

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
LIBRARY			82477304	LIBRARY MATERIALS IN	4.90	220275	07/17/2024
LIBRARY			82477305	LIBRARY MATERIALS IN	17.44	220275	07/17/2024
LIBRARY			82477306	LIBRARY MATERIALS IN	10.56	220275	07/17/2024
LIBRARY			82516619	LIBRARY MATERIALS IN	19.56	220275	07/17/2024
LIBRARY			82516620	LIBRARY MATERIALS IN	23.80	220275	07/17/2024
LIBRARY			82516621	LIBRARY MATERIALS IN	4.62	220275	07/17/2024
LIBRARY			82549172	LIBRARY MATERIALS IN	37.25	220275	07/17/2024
LIBRARY			82549173	LIBRARY MATERIALS IN	51.36	220275	07/17/2024
LIBRARY			82549174	LIBRARY MATERIALS IN	9.95	220275	07/17/2024
LIBRARY			82549175	LIBRARY MATERIALS IN	7.87	220275	07/17/2024
LIBRARY			82549176	LIBRARY MATERIALS IN	76.38	220275	07/17/2024
LIBRARY			82549177	LIBRARY MATERIALS IN	16.91	220275	07/17/2024
LIBRARY			82549178	LIBRARY MATERIALS IN	16.85	220275	07/17/2024
LIBRARY			82572291	LIBRARY MATERIALS IN	11.82	220275	07/17/2024
LIBRARY			82572292	LIBRARY MATERIALS IN	12.51	220275	07/17/2024
LIBRARY			82572293	LIBRARY MATERIALS IN	89.96	220275	07/17/2024
LIBRARY			82610655	LIBRARY MATERIALS IN	20.00	220275	07/17/2024
LIBRARY			82610656	LIBRARY MATERIALS IN	18.68	220275	07/17/2024
LIBRARY			82610657	LIBRARY MATERIALS IN	18.00	220275	07/17/2024
LIBRARY			82610658	LIBRARY MATERIALS IN	19.34	220275	07/17/2024
LIBRARY			82610659	LIBRARY MATERIALS IN	18.68	220275	07/17/2024
LIBRARY			82610660	LIBRARY MATERIALS IN	11.89	220275	07/17/2024
LIBRARY			82625644	LIBRARY MATERIALS IN	19.49	220275	07/17/2024
LIBRARY			82625645	LIBRARY MATERIALS IN	12.22	220275	07/17/2024
LIBRARY			82625646	LIBRARY MATERIALS IN	23.65	220275	07/17/2024
LIBRARY			82625647	LIBRARY MATERIALS IN	17.33	220275	07/17/2024
Total 867:					1,911.31		
LIBRARY	1249	MIDWEST TAPE	505702834	DIGITAL LIBRARY MATE	541.46	220277	07/17/2024
Total 1249:					541.46		
MANUAL	1659	TREASURER/STATE OF I	071224	SALES TAX- JUNE 2024	2,446.43	71224000	07/12/2024
MANUAL			0712241	WATER EXCISE TAX- JUN	10,435.35	71224001	07/12/2024
Total 1659:					12,881.78		
LIBRARY	1673	STATE LIBRARY OF IOWA	25-006	CATALOGING RECORDS	796.30	220280	07/17/2024
Total 1673:					796.30		
LIBRARY	1848	WALTERS SANITARY SER	46K13377	WASTE REMOVAL-LIB	71.61	220283	07/17/2024
Total 1848:					71.61		
LIBRARY	1963	BOONE HARDWARE	18998/1	SCREWS	2.76	220270	07/17/2024
LIBRARY			19120/1	STRIKE PLATE FOR DRA	3.49	220270	07/17/2024
Total 1963:					6.25		
1ST CHECKS	1988	ONDREA ELMQUIST	080124	CAR ALLOWANCE- AUGU	250.00	220881	08/01/2024
Total 1988:					250.00		
ARTS	2363	BOONE COMMUNITY SC	072324-2	2024/2025 ARTS ADVISO	500.00	220802	07/24/2024
ARTS			072324-5	2024/2025 ARTS ADVISO	500.00	220803	07/24/2024

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
Total 2363:					1,000.00		
1ST CHECKS	2482	WILLIAM SKARE	080124	CAR ALLOWANCE-AUGU	100.00	220883	08/01/2024
1ST CHECKS			080124	CAR ALLOWANCE-AUGU	50.00	220883	08/01/2024
1ST CHECKS			080124	CAR ALLOWANCE-AUGU	50.00	220883	08/01/2024
1ST CHECKS			080124	CAR ALLOWANCE-AUGU	100.00	220883	08/01/2024
Total 2482:					300.00		
LIBRARY	2899	QUALITY ONE	17188	JANITORIAL SERVICE	1,992.00	220279	07/17/2024
Total 2899:					1,992.00		
LIBRARY	3275	OVERDRIVE	CD06497242	DIGITAL PLATFORM/EBO	3,290.40	220278	07/17/2024
Total 3275:					3,290.40		
1ST CHECKS	3478	JIM ROBBINS PC	070124	LEGAL SERVICES-JULY	869.61	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	72.47	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	72.47	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	144.93	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	4,856.39	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	724.67	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	144.93	220880	08/01/2024
1ST CHECKS			070124	LEGAL SERVICES-JULY	144.93	220880	08/01/2024
1ST CHECKS			070124	REIMB OFF EXPNS PER	216.32	220880	08/01/2024
Total 3478:					7,246.72		
LIBRARY	4073	AMAZON CAPITAL SERVI	11CW-HTL3-	ADULT NONFICTION BOO	10.99	220269	07/17/2024
LIBRARY			174M-XKY4-	LUAU SUPPLIES FOR SR	46.46	220269	07/17/2024
LIBRARY			17H9-GKWV-	JDVD MATERIALS	63.35	220269	07/17/2024
LIBRARY			19KC-Q631-	ADULT CD MUSIC	55.22	220269	07/17/2024
LIBRARY			1CLN-D6XK-	CASES, JANITORIAL SUP	50.86	220269	07/17/2024
LIBRARY			1FPG-WRG	DISC SPRAY	32.68	220269	07/17/2024
LIBRARY			1FPG-WRG	JNF	21.64	220269	07/17/2024
LIBRARY			1HD7-N7HX-	PROGRAM SUPPLIES, G	42.86	220269	07/17/2024
LIBRARY			1JK4-RR4-6	ADULT NF BOOK	49.80	220269	07/17/2024
LIBRARY			1L7M-R6JK-	ADULT DVD	105.61	220269	07/17/2024
LIBRARY			1Q1Q-CRH7-	TEEN BOOKS	15.49	220269	07/17/2024
LIBRARY			1R4V-HYGM	JF BOOKS	25.88	220269	07/17/2024
LIBRARY			1Y1X-MJYY-	CREDIT FOR BARCODE	79.42-	220269	07/17/2024
LIBRARY			WNJ-JMX6-1	JF BOOK	10.96	220269	07/17/2024
Total 4073:					452.38		
LIBRARY	4077	TASTE OF HOME	071724	HEALTHIER COOKING A	38.98	220281	07/17/2024
Total 4077:					38.98		
LIBRARY	4502	TRANSPARENT LANGUA	35219	ONLINE DATABASE TRAN	720.00	220282	07/17/2024
Total 4502:					720.00		
LIBRARY	4565	MENARDS	94372	DRAWER LOCK	8.41	220276	07/17/2024

Batch	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Number	Check Issue Date
Total 4565:					8.41		
LIBRARY	4566	ACCESS SYSTEMS	36948585	PRINTING CONTRACT-LI	145.48	220267	07/17/2024
Total 4566:					145.48		
1ST CHECKS	4571	VISION BANK	080124	LEAGUE CONF- MONTAG	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- KAHOOK	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- ELMQUI	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- BYRD	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- SKARE	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- ROBBIN	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- MOORM	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- ANGSTR	245.00	220882	08/01/2024
1ST CHECKS			080124	LEAGUE CONF- ELMQUI	24.50	220882	08/01/2024
1ST CHECKS			080124	FIRE TRAINING MEALS	69.94	220882	08/01/2024
1ST CHECKS			080124	3RD CREW AMBULANCE	61.93	220882	08/01/2024
Total 4571:					2,067.37		
LIBRARY	4703	CASEY KLEIN	061824	LIBRARY CONCERT	125.00	220271	07/17/2024
Total 4703:					125.00		
ARTS	4704	RYAN HART	072324-1	2024/2025 ARTS ADVISO	500.00	220806	07/24/2024
Total 4704:					500.00		
ARTS	4705	BOONE COMMUNITY TH	072324-4	2024/2025 ARTS ADVISO	400.00	220804	07/24/2024
Total 4705:					400.00		
ARTS	4706	BOTTLED BLISS LLC	072324	2024/2025 ARTS ADVISO	375.00	220805	07/24/2024
Total 4706:					375.00		
ARTS	4707	ALEXANDRIA BROWN	072324-3	2024/2025 ARTS ADVISO	225.00	220801	07/24/2024
Total 4707:					225.00		
Grand Totals:					40,370.12		

Report Criteria:
 Detail report type printed

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
ALLIANT ENERGY (45)						
	061924	UTILITIES-424 SNEDDEN	07/09/2024	595.81	001-280-6371	UTILITIES
	061924A	UTILITIES- 424 SNEDDEN (HOUSE)	07/09/2024	36.58	001-280-6371	UTILITIES
	061924B	UTILITIES- HIRTA	07/09/2024	242.27	001-280-6371	UTILITIES
	061924C	UTILITIES- RR 1 MUNCI ARPR	07/09/2024	121.75	001-280-6371	UTILITIES
Total ALLIANT ENERGY (45):				996.41		
BOLTON & MENK INC (3654)						
	0337667	ENGINEERING FEES - FUEL FARM	07/09/2024	3,368.22	365-280-6407	FUEL FARM-ENGINEER
Total BOLTON & MENK INC (3654):				3,368.22		
CENTURYLINK (1454)						
	060424	TELEPHONE - AIRPORT	07/09/2024	157.40	001-280-6373	TELEPHONE
Total CENTURYLINK (1454):				157.40		
CITY OF BOONE (479)						
	061024	WATER- HIRTA	07/09/2024	40.98	001-280-6371	UTILITIES
Total CITY OF BOONE (479):				40.98		
DALE FARNHAM (3844)						
	070324	CONTRACT SERVICES- JULY	07/09/2024	4,856.00	001-280-6430	AIRPORT MANAGER
Total DALE FARNHAM (3844):				4,856.00		
GARBAGE GUYS (4359)						
	062624	WASTE REMOVAL- FARNHAM	07/09/2024	69.00	001-280-6371	UTILITIES
	062624A	WASTE REMOVAL- HIRTA	07/09/2024	20.50	001-280-6371	UTILITIES
Total GARBAGE GUYS (4359):				89.50		
HERMAN DRAINAGE LLC (4485)						
	838	MOWING- JULY	07/09/2024	5,000.00	001-280-6320	MOWING/SNOW REMOVAL
Total HERMAN DRAINAGE LLC (4485):				5,000.00		
INSURANCE MANAGEMENT GROUP (4108)						
	20921	LIABILITY INS-AIRPORT	07/09/2024	2,572.00	001-280-6408	INSURANCE/LIABILITY
Total INSURANCE MANAGEMENT GROUP (4108):				2,572.00		
MOFFITT'S INC (1279)						
	358974	13 TAURUS MAINTENANCE	07/09/2024	235.96	001-280-6350	EQUIPMENT MAINTENANCE
Total MOFFITT'S INC (1279):				235.96		
NIKKEL & ASSOCIATES INC (1333)						
	71223	REPAIR LIGHTS ON HANGER BUILDIN	07/09/2024	609.87	001-280-6310	REPAIRS/BUILDINGS/GROUN
Total NIKKEL & ASSOCIATES INC (1333):				609.87		
Grand Totals:				17,926.34		

July Airport Bills



Alcohol Inspection Form

City of Boone
923 8th Street
Boone, IA 50036

Type of Request: [X] RENEWAL [] NEW LICENSE [] TRANSFER (date _____)

Colorado Grill 1514 S. Marshall Boone, IA 50036
Company/Applicant Address City, State Zip

Jeff Gano 515-433-7020
Primary Contact Name Phone e-mail

License Number Expiration

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

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

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

Applicant Signature Co-Applicant Date

Table with 3 rows for department approvals: Boone Police Department, Boone Fire Department, Boone Building Official. Each row includes contact info, objection status, initials, and date.

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

**CITY COUNCIL
CITY OF BOONE, IOWA**

RESOLUTION NO. 3249

AUTHORIZING THE PAYMENT OF \$100,000.00 OR GREATER FOR THE PURCHASE OF A 2024 Freightliner Vactor Sewer Truck.

WHEREAS, the City of Boone Fiscal Year 2025 Budget and Capital Improvement Plan allowed for the procurement of a new jet truck; and

WHEREAS, City Council approved the purchase agreement for the 2024 Vactor Sewer Truck on June 17, 2024; and

WHEREAS, the 2024 Freightliner Vactor Sewer Truck from MacQueen Equipment has been delivered and staff recommends payment in the amount of \$440,140.00.

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

Section 1: That a payment in the amount of \$440,140.00 payable to MacQueen Equipment for the 2024 Freightliner Vactor Sewer Truck is hereby authorized.

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

PASSED THIS 5th day of August 2024.

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

Cory Henson
Kyle Angstrom
Terry Moorman

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

David Byrd
Linda Williamson

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

Lisa Kahookele
Kole Hilsabeck

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

Mayor
City of Boone

Clerk
City of Boone

Veto

Mayor - City of Boone

Date: _____

Incident Number	Incident Date/Time	Incident Type	Dispatch Address	Dispatched ACO	Responded Date/Time	Completed Type
2352	6/1/2024 21:00	Ensnared/Trapped Animal	1133 Country Club Dr	Tyler	6/1/2024 21:10	Animal picked up
2387	6/9/2024 18:10	Aggression	611 W. 5th St.	Jill	6/9/2024 18:10	Animal picked up
2386	6/9/2024 21:00	RAL--Running at Large	8th and Greene	Jill	6/9/2024 22:00	Returned to Owner
2365	6/11/2024 11:30	Injured/Sick Animal	Mamie - 3 blocks east of Casey's	Katie,Nessa	6/11/2024 12:50	Returned to Owner
2360	6/11/2024 20:38	Abuse	1631 3rd St	Katie	6/11/2024 20:38	Unfounded
2366	6/13/2024 7:10	Animal at Large	228 W. 16th St.	Sierra	6/13/2024 7:15	Returned to Owner
2371	6/13/2024 16:00	Welfare Check	1221 Tama	Katelyn,Katie	6/17/2024 17:00	Owner was educated will do follow up
2370	6/14/2024 19:20	Injured/Sick Animal	1809 S Riverside Dr	Katelyn	6/14/2024 19:30	Animal picked up
2368	6/15/2024 8:00	DOA--Dead Animal	1274 216th St	Sierra	6/13/2024 13:10	Animal picked up
2367	6/15/2024 13:20	Animal at Large	5th and Marshall St	Katelyn	6/15/2024 13:20	Animal picked up
2369	6/15/2024 23:00	Animal at Large	203 Benton Street	Tyler	6/15/2024 22:40	Owner Located
2388	6/20/2024 7:56	Bite Case	Near S Linn on Crestwood	Katie	6/20/2024 7:56	10 Day Home Quarantine
2373	6/20/2024 18:25	Neglect	203 Harrison St #1	Sierra	6/20/2024 18:25	Talked with Owner
2382	6/21/2024 18:10	Welfare Check	415 2nd St	Katelyn	6/29/2024 12:30	Left Notice
2375	6/21/2024 19:30	Animal at Large	314 W 2nd St	Katelyn	6/21/2024 19:30	Animal picked up
2376	6/23/2024 12:15	Bite Case	1122 W 2nd Street	Tyler	6/23/2024 12:00	10 Day Home Quarantine
2377	6/23/2024 17:00	Bite	626 7th Street	Tyler	6/23/2024 17:00	Talked with Owner
2378	6/23/2024 17:00	Animal at Large	829 Short Street	Tyler	None	None
2380	6/24/2024 21:15	Bite Case	228 Delaware St	Katelyn	6/24/2024 21:15	10 Day Home Quarantine
2381	6/26/2024 23:00	Animal at Large	1015 Union St	Katelyn	6/26/2024 23:00	Caller Brought to Shelter
2383	6/28/2024 14:00	Welfare Check	325 Clinton Street	Katelyn	6/29/2024 13:10	Left Notice
2384	6/29/2024 17:00	Animal at Large	1003 W 9th	Tyler	6/30/2024 11:00	None
2385	6/30/2024 13:35	Bite Case	972 Lamb Lane	Jill	None	None
2353	6/2/2024 21:00	Ensnared/Trapped Animal	1133 Country Club Dr	Tyler	6/2/2024 21:30	Animal picked up
2355	6/3/2024 14:00	Animal at Large	417 State Street	Tyler	6/3/2024 14:50	Returned to Owner

Code	Species	Reason	Entry Date	Outcome	Outcome Date	Outcome Reason
S2024089	Cat	Stray - City of Boone	6/1/2024 14:06	On Shelter	None	
S2024091	Cat	Stray - City of Boone	6/1/2024 21:04	On Shelter	None	
S2024092	Cat	Stray - City of Boone	6/1/2024 21:04	On Shelter	None	
S2024093	Cat	Stray - City of Boone	6/2/2024 22:02	On Shelter	None	
S2024094	Cat	Stray - City of Boone	6/2/2024 22:04	On Shelter	None	
S2024099	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/28/2024	
S2024095	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/22/2024	
S2024098	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/29/2024	
S2024100	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/24/2024	
S2024097	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/29/2024	
S2024096	Cat	Stray - City of Boone	6/3/2024 16:00	Adoption	6/24/2024	
S2024104	Cat	Stray - City of Boone	6/5/2024 10:57	Foster	6/24/2024	
S2024103	Cat	Stray - City of Boone	6/5/2024 10:57	Foster	6/24/2024	
S2024101	Cat	Stray - City of Boone	6/5/2024 10:57	Foster	6/24/2024	
S2024102	Cat	Stray - City of Boone	6/5/2024 10:57	Foster	6/24/2024	
S2024105	Cat	Stray - City of Boone	6/5/2024 22:42	Adoption	6/18/2024	
S2024107	Cat	Stray - City of Boone	6/12/2024 15:47	Adoption	7/2/2024	
S2024108	Cat	Stray - City of Boone	6/13/2024 14:30	Adoption	7/3/2024	
S2024116	Cat	Stray - City of Boone	6/14/2024 19:40	On Shelter	None	
S2024118	Cat	Stray - City of Boone	6/20/2024 15:55	On Shelter	None	
S2024119	Cat	Stray - City of Boone	6/21/2024 19:30	Euthanasia	6/26/2024	Sick
S2024122	Cat	Stray - City of Boone	6/22/2024 13:00	Foster	6/28/2024	
S2024124	Cat	Stray - City of Boone	6/22/2024 13:00	Adoption	7/8/2024	
S2024125	Cat	Stray - City of Boone	6/22/2024 13:00	Foster	6/28/2024	
S2024123	Cat	Stray - City of Boone	6/22/2024 13:00	Adoption	7/10/2024	
S2024126	Cat	Stray - City of Boone	6/22/2024 13:00	Foster	6/28/2024	
A2024047	Dog	Stray - City of Boone	6/24/2024 15:54	On Shelter	None	
S2024131	Cat	Stray - City of Boone	6/25/2024 11:05	On Shelter	None	
S2024129	Cat	Stray - City of Boone	6/25/2024 11:05	On Shelter	None	
S2024130	Cat	Stray - City of Boone	6/25/2024 11:05	On Shelter	None	
S2024132	Cat	Stray - City of Boone	6/27/2024 12:33	Adoption	7/6/2024	